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CONTENTS OF VOLUME E.

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Fifth Census of Canada, 1911—Volume VI—Occupations of the people.

CONTENTS OF VOLUME 1.

(This volume is bound in three parts.)

1. Report of the Auditor General for the year ended 31st March, 1915, Volume 1, Parts a b and A to L; Volume III, Parts V to Z. Presented by Sir Thomas White, February 7 1916.
Printed for distribution and sessional papers.

1. Report of the Auditor General for the year ended 31st March, 1915, Volume II, Parts M to U. Presented by Sir Thomas White, February 10, 1916.
Printed for distribution and sessional papers.

1. Report of the Auditor General for the year ended 31st March, 1915, Volume IV, part ZZ. Presented by Sir Thomas White, February 14, 1916.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 2.

2. The Public Accounts of Canada for the fiscal year ending March 31, 1915. Presented by Sir Thomas White, February 1, 1916.. ..*Printed for distribution and sessional papers.*

3. Estimates of sums required for the service of the Dominion for the year ending March 31, 1917. Presented by Sir Thomas White, 1916.
Printed for distribution and sessional papers.

4. Supplementary Estimates of sums required for the service of the Dominion for the year ending March 31, 1916. Presented by Sir Thomas White, 1916.
Printed for distribution and sessional papers.

5. Supplementary Estimates of sums required for the service of the Dominion for the year ending March 31, 1917. Presented by Sir Thomas White, 1916.
Printed for distribution and sessional papers.

5*a*. Further Supplementary Estimates for the service of the Dominion for the year ending March 31, 1917. Presented by Sir Thomas White, 1916.
Printed for distribution and sessional papers.

5*b*. Further Supplementary Estimates for the fiscal year ending March 31, 1917. Presented by Sir Thomas White, May 1916.. .. .. ..*Printed for distribution and sessional papers.*

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6. List of Shareholders in the Chartered Banks of the Dominion of Canada as on December 31, 1915. Presented by Sir Thomas White, February 1, 1916.
Printed for distribution and sessional papers.

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7. Report on certified cheques, drafts or bills of exchange, dividends, remaining unpaid and unclaimed balances in Chartered Banks of the Dominion of Canada, for five years and upwards prior to December 31, 1915. Presented by Sir Thomas White, February 1, 1916.
Printed for distribution and sessional papers.

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(This volume is bound in two parts.)

8. Report of the Superintendent of Insurance for the year 1915. Presented by Sir Thomas White, 1916.. .. ..*Printed for distribution and sessional papers.*

9. Abstract of Statements of Insurance Companies in Canada for the year ended December 31 1915. Presented by Sir Thomas White, April 10, 1916.
Printed for distribution and sessional papers.

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10. Report of the Department of Trade and Commerce for the fiscal year ended March 31, 1915: Part I.—Canadian Trade (Imports in and Exports from Canada). Presented by Sir George Foster, January 13, 1916.. ..*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 7.

10*a*. Report of the Department of Trade and Commerce for the fiscal year ended March 31, 1915: Part II.—Canadian Trade with (1) France, (2) Germany, (3) United Kingdom, (4) United States. Presented by Sir George Foster, 1916.
Printed for distribution and sessional papers.

10*b*. Report of the Department of Trade and Commerce for the fiscal year ended March 31, 1915: Part III.—Canadian Trade with foreign countries (except France, Germany, the United Kingdom and United States). Presented by Sir George Foster, 1916.
Printed for distribution and sessional papers.

10*c*. Report of the Department of Trade and Commerce for the fiscal year ended March 31, 1916: (Part IV.—Miscellaneous Information.) Presented by Sir George Foster, 1916.
Printed for distribution and sessional papers.

10*d*. Report of the Grain Commissioners for Canada. (Part V.) Presented by Sir George Foster, 1916.. .. ..*Printed for distribution and sessional papers.*

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10*e*. Report of the Department of Trade and Commerce for the fiscal year ended March 31, 1915: Part VI.—Subsidized Steamship Services, with statistics showing steamship traffic to December 31, 1915, and Estimates for the fiscal year 1916-17. Presented by Sir George Foster, 1916.. .. ..*Printed for distribution and sessional papers.*

10*f*. Report of Trade and Commerce for the fiscal year ended March 31, 1915: Part VII.—Trade of Foreign Countries, Treaties and Conventions. Presented by Sir George Foster, 1916.
Printed for distribution and sessional papers.

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11. Report of the Department of Customs for the year ended March 31, 1915. Presented by Hon. Mr. Reid, January 18, 1916.. .. ..*Printed for distribution and sessional papers.*

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12, 13, 14. Reports, Returns and Statistics of the Inland Revenue of the Dominion of Canada, for the year ended March 31, 1915. Part I.—Excise. Part II.—Inspection of Weights and Measures, Gas and Electricity. Part III.—Adulteration of Food. Presented by Hon. Mr. Patenaude, February 18, 1916..*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 11.

15. Report of the Minister of Agriculture for the Dominion of Canada, for the year ended March 31, 1915. Presented by Hon. Mr. Burrell, January 20, 1916.
Printed for distribution and sessional papers.

15a. Report of the Dairy and Cold Storage Commissioner for the fiscal year ending March 31, 1915. (Dairying, Fruit, Extension of Markets and Cold Storage.) Presented by Hon. Mr. Burrell, February 1, 1916.. .. ..*Printed for distribution and sessional papers.*

15b. Report of the Veterinary Director General for the year ending March 31, 1915. Presented by Hon. Mr. Burrell, 1916.. .. ..*Printed for distribution and sessional papers.*

15c. Report on "The Agricultural Instruction Act," 1914-15, pursuant to Section 8, Chapter 5 of 3-4 George V. Presented by Hon. Mr. Burrell January 24, 1916.
Printed for distribution and sessional papers.

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16. Report of the Director and Officers of the Experimental Farms for the year ending March 31, 1915. Presented by Hon. Mr. Burrell, January 31, 1916.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 13.

17. Criminal Statistics for the year ended September 30, 1914. (Appendix to the Report of the Minister of Trade and Commerce for the year 1914.) Presented by Sir George Foster, 1916.. .. ..*Printed for distribution and sessional papers.*

18. Return of By-elections for the House of Commons of Canada held during the year 1915. Presented by Hon. Mr. Speaker, 1916.. ..*Printed for distribution and sessional papers.*

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19. Report of the Minister of Public Works on the works under his control for the fiscal year ended March 31, 1915. Presented by Hon. Mr. Rogers, January 13, 1916.
Printed for distribution and sessional papers.

19a. Ottawa River Storage for year 1915.. .. ..*Printed for distribution and sessional papers.*

19b. Interim Report of the Commission appointed to examine into certain general conditions of Transportation bearing on the economic problem of the proposed Georgian Bay Canal. Presented by Hon. Mr. Rogers, April 14, 1916.
Printed for distribution and sessional papers.

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20. Annual Report of the Department of Railways and Canals, for the fiscal year from April 1, 1914, to March 31, 1915. Presented by Hon. Mr. Cochrane, February 2, 1916.
Printed for distribution and sessional papers.

20a. Canal Statistics for the season of navigation, 1915. Presented by Hon. Mr. Reid, May 17, 1916.. .. ..*Printed for distribution and sessional papers.*

20b. Railway Statistics of the Dominion of Canada, for the year ended June 30, 1915. Presented by Hon. Mr. Cochrane, April 4, 1916.. ..*Printed for distribution and sessional papers.*

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20c. Tenth Report of the Board of Railway Commissioners for Canada, for the year ending March 31, 1915. Presented by Hon. Mr. Cochrane, February 2, 1916.
Printed for distribution and sessional papers.

20d. Telephone Statistics of the Dominion of Canada, for the year ended June 30, 1915. Presented by Hon. Mr. Cochrane, April 13, 1915.
Printed for distribution and sessional papers.

20e. Express Statistics of the Dominion of Canada, for the year ended June 30, 1915. Presented by Hon. Mr. Cochrane, April 13, 1916.. ..*Printed for distribution and sessional papers.*

20f. Telegraph Statistics of the Dominion of Canada, for the year ended June 30, 1915. Presented by Hon. Mr. Cochrane, May 16, 1916.
Printed for distribution and sessional papers.

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21. Forty-eighth Annual Report of the Department of Marine and Fisheries, for the year 1914-1915.—Marine. Presented by Hon. Mr. Hazen, January 13, 1916.
Printed for distribution and sessional papers.

22. List of Shipping issued by the Department of Marine and Fisheries, being a list of vessels on the registry books of the Dominion of Canada on December 31, 1915. Presented by Hon. Mr. Hazen, 1916.. .. ..*Printed for distribution and sessional papers.*

23. Supplement to the Forty-eighth Annual Report of the Department of Marine and Fisheries for the fiscal year 1914-15. Marine.—Steamboat Inspection Report.
Printed for distribution and sessional papers.

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24. Report of the Postmaster General for the year ended March 31, 1915. Presented by Hon. Mr. Casgrain, January 13, 1916.. .. ....*Printed for distribution and sessional papers.*

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25. Annual Report of the Department of the Interior for the fiscal year ending March 31, 1915. Presented by Hon. Mr. Roche, January 13, 1916.
Printed for distribution and sessional papers.

25*b*. Annual Report of the Topographical Surveys Branch of the Department of the Interior, 1914-15. Presented by Hon. Mr. Roche, May 1, 1916.
Printed for distribution and sessional papers.

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25*c*. Report of progress of stream measurements for the calendar year 1915. Presented by Hon. Mr. Roche, 1916.. .. ..*Printed for distribution and sessional papers.*

25*d*. Fourteenth Report of the Geographic Board of Canada for year ended March 31, 1915.
Printed for distribution and sessional papers.

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25*e*. British Columbia Hydrographic Surveys .. ..*Printed for distribution and sessional papers.*

25*f*. Manitoba Hydrographic Surveys, 1912-14.. ..*Printed for distribution and sessional papers.*

25*g* Report of the Chief Medical Officer Department of the Interior, for 1915.
Printed for distribution and sessional papers.

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26. Summary Report of the Geological Survey Department of Mines, for the calendar year 1914. Presented by Hon. Mr. Roche, 1916.
Printed for distribution and sessional papers.

26*a*. Summary Report of the Mines Branch for the calendar year 1914. Presented by Hon. Mr. Roche, 1916.. .. ..*Printed for distribution and sessional papers.*

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27. Report of the Department of Indian Affairs for the year ended March 31, 1915. Presented by Hon. Mr. Roche, January 19, 1916..*Printed for distribution and sessional papers.*

28. Report of the Royal Northwest Mounted Police, 1915. Presented by Sir Robert Borden, January 19, 1916.. .. ..*Printed for distribution and sessional papers.*

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29. Report of the Secretary of State of Canada for the year ended March 31, 1915. Presented by Hon. Mr. Blondin, February 28, 1916.
Printed for distribution and sessional papers.

29*a*. Report of the work of the Public Archives for the year 1914. Presented, 1916.
Printed for distribution and sessional papers.

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30. The Civil Service List of Canada for 1915. Presented by Hon. Mr. Patenaude 1916.
Printed for distribution and sessional papers.

31. Annual Report of the Civil Service Commission of Canada for the year ended August 31, 1915. Presented by Hon. Mr. Patenaude, 1916.
Printed for distribution and sessional papers.

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32. Annual Report of the Department of Public Printing and Stationery for the fiscal year ended March 31, 1915. Presented by Hon. Mr. Blondin, March 20, 1916.
Printed for distribution and sessional papers.

33. Report of the Secretary of State for External Affairs for the year ended March 31, 1915. Presented by Sir Robert Borden, February 23, 1916.
Printed for distribution and sessional papers.

34. Report of the Minister of Justice as to Penitentiaries of Canada for the fiscal year ending March 31, 1915.. .. ..*Printed for distribution and sessional papers.*

35. Report of the Militia Council for the Dominion of Canada, for the fiscal year ending March 31, 1915. Presented by Sir Sam Hughes, February 21, 1916.
Printed for distribution and sessional papers.

35*a*. Employment for the Expeditionary Forces after the war. Presented, 1916.
Printed for distribution and sessional papers.

36. Report of the Department of Labour for the fiscal year ending March 31, 1915. Presented by Hon. Mr. Crothers, January 25, 1916.
Printed for distribution and sessional papers.

36*a*. Eighth Report of the Registrar of Boards of Conciliation and Investigations of the proceedings under "The Industrial Disputes Investigation Act, 1907," for the fiscal year ending March 31, 1915. Presented by Hon. Mr. Crothers, January 25, 1916.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 27.

37. Eleventh Annual Report of the Commissioners of the Transcontinental Railway, for the year ended March 31, 1914. Presented by Hon. Mr. Cochrane, February 2, 1916.
Printed for distribution and sessional papers.

38. Report of the Department of the Naval Service, for the fiscal year ending March 31, 1915. Presented by Hon. Mr. Hazen, January 13, 1916.
Printed for distribution and sessional papers.

38*a*. Supplement to the Report of the Naval Service—Contributions to Canadian Biology, 1914-15. Presented by Hon. Mr. Hazen, 1916.
Printed for distribution and sessional papers.

38*b*. Natural History of the Herring. Presented, 1916.
Printed for distribution and sessional papers.

39. Forty-eighth Annual Report of the Fisheries Branch of the Department of the Naval Service, 1914-1915. Presented by Hon. Mr. Hazen, January 13, 1916.
Printed for distribution and sessional papers.

40. The Report of the Joint Librarians of Parliament. Presented by Hon. Mr. Speaker, January 13, 1916.. .. ..*Not printed.*

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41. Copies of Orders in Council authorizing Regulations for the Department of Naval Service in accordance with Section 47, Chapter 43, 9-10 Edward VII, as follows:—

P.C. 2864, dated the 4th December, 1915, Payment of Separation Allowance in the case of Warrant Officers.

P.C. 3009, dated 21st December, 1915, with reference to application of the Naval Discipline Act, etc., for the Government of the Naval Volunteer Force.

P.C. 63/422, dated 15th October, 1915, with reference to appointment of Assistant Paymasters in charge.

P.C. 2267, dated 25th September, 1915, with reference to regulations for payment of "Detained Pay."

P.C. 93/2151, dated 17th September, 1915, with reference to allowances to officers and men employed on coding and decoding duties, etc.

P.C. 1712, dated 21st July, 1915, with reference to scheme of pensions for officers and men of the Royal Canadian Forces, etc.

CONTENTS OF VOLUME 28—*Continued.*

P.C. 748, dated 13th April, 1915, with reference to institution of the ratings of rangetaker first and second class in the Royal Canadian Navy.

P.C. 58/1470, dated 24th June, 1915, with reference to increase in amount of Separation Allowance to a motherless child from 3s. to 5s.

P.C. 85/1158, dated 20th May, 1915, with reference to revision of amounts payable on account of Separation Allowance to dependents of Royal Canadian Naval Permanent Ratings.

P.C. 756, dated 13th April, 1915, with reference to payment of Allowances to officers of the Royal Naval Canadian Volunteer Reserve for performance of duties which carry with them an Allowance to officers of the Royal Canadian Navy. Presented by Hon. Mr. Hazen, January 17, 1916.. .. ..*Not printed.*

42. Copies of Proclamations, Orders in Council and Documents relating to the European War. Presented by Sir Robert Borden, January 18, 1916.. .. ..*Not printed.*

42*a*. First Supplement to Copies of Proclamations, Orders in Council and Documents relating to the European War. Presented by Sir Robert Borden, January 18, 1916..*Not printed.*

43. Orders in Council relating to the European War, from 29th April, 1915, to 12th January, 1916, both inclusive. Presented by Sir Robert Borden, January 18, 1916..*Not printed.*

44. Copy of New Rules of Court passed by the Judges of the Supreme Court of Alberta, under the authority of Section 576 of the Criminal Code, at meeting of 27th November, 1915. Presented by Hon. Mr. Meighen, January 20, 1916.. .. ..*Not printed.*

45. Account of the average number of men employed on the Dominion Police Force during each month of the year 1915, and of their pay and travelling expenses, pursuant to Chapter 92, Section 6, Subsection 2, of the Revised Statutes of Canada. Presented by Hon. Mr. Doherty, January 20, 1916.. .. ..*Not printed.*

46. Regulations under "The Destructive Insect and Pest Act," pursuant to Section 9, Chapter 31 of 9-10 Edward VII. Presented by Hon. Mr. Burrell, January 24, 1916...*Not printed.*

47. Return of Orders in Council which have been published in the *Canada Gazette* and in the British Columbia *Gazette*, between 12th January, 1915, and the 31st December, 1915, in accordance with provisions of Subsection (*d*) of Section 38 of the regulations for the survey, administration, disposal and management of Dominion Lands within the 40-mile Railway Belt in the Province of British Columbia. Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

48. Return of Orders in Council which have been published in the *Canada Gazette*, between 12th January, 1915, and the 31st December, 1915, in accordance with the provisions of Section 77 of "The Dominion Lands Act," Chapter 20 of the Statutes of Canada, 1908. Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

49. Return of Orders in Council which have been published in the *Canada Gazette*, between the 16th January, 1915, and the 31st December, 1915, in accordance with the provisions of "The Forest Reserves and Park Act," Section 19 of Chapter 10, 1-2 George V. Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

50. Return of Orders in Council which have been published in the *Canada Gazette*, between the 12th January, 1915, and the 31st December, 1915, in accordance with the provisions of Section 5 of "The Dominion Lands Survey Act," Chapter 21, 7-8 Edward VII. Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

51. Return of Orders in Council which have been published in the *Canada Gazette*, between the 12th January, 1915, and the 31st December, 1915, in accordance with the provisions of Chapter 47, 2 George V, entitled "The Railway Belt Water Act." Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

52. Return of Orders in Council passed between the 16th January, 1915, and the 31st December, 1915, approving of regulations and forms prescribed in accordance with the provisions of Section 57 of the Irrigation Act, Chapter 61, Revised Statutes of Canada, 1906, as amended by Chapter 38, 7-8 Edward VII. Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

53. Return of Orders in Council passed under the provisions of Section 18 of Chapter 63, Revised Statutes of Canada, "An Act to provide for the Government of the Yukon Territory." Presented by Hon. Mr. Roche, January 25, 1916.. .. ..*Not printed.*

54. Return showing lands sold by the Canadian Pacific Railway Company during the year which ended on the 30th September, 1915. Presented January 25, 1916...*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

55. Return called for by Section 88 of Chapter 62, Revised Statutes of Canada, requiring that the Minister of the Interior shall lay before Parliament, each year, a return of liquor brought from any place out of Canada into the Territories by special permission in writing of the Commissioner of the Northwest Territories. Presented by Hon. Mr. Roche, January 25, 1916.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

72. Certified copy of a report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th February, 1916, appointing Robert A. Pringle, of the city of Ottawa, one of His Majesty's counsel learned in the law, and His Honour D. B. MacTavish, Judge of the County Court for the County of Carleton, a Commission, under the Inquiries Act, to conduct an inquiry into and concerning the origin of the recent disastrous fire which destroyed the Parliament Buildings at Ottawa. Presented by Sir Robert Borden, February 7, 1916.. .. ..*Not printed.*

72*a*. Report of the Royal Commission appointed to inquire into the origin of the fire which destroyed the Central Parliament Building at Ottawa, on Thursday, 3rd February, 1916. Also copy of evidence taken before the Royal Commission appointed to inquire into the origin of the fire which destroyed the Central Parliament Building at Ottawa, on Thursday, 3rd February, 1916. Presented by Hon. Mr. Rogers. May 16, 1915.
Printed for sessional papers only.

73. Copy of Order in Council, No. P.C. 162, dated 29th January, [illegible]ment of the rank of wireless operator in the Royal Naval Canadian Vo[illegible]e and regulations for the proper government thereof. Presented by Hon. [illegible]zen, February 7, 1916.. .. ..

CONTENTS OF VOLUME 28—*Continued.*

83. Return to an Order of the House of the 3rd February, 1916, for a copy of all affidavits, letters, telegrams and other correspondence during the years 1914 and 1915 in reference to the S.E. 7-1-13 west 2nd meridian, now the 160-acre homestead of Frank Strubell, between the Department of the Interior or the Minister, or any officer of the Department and the Land Office at Weyburn and Estevan, and with all parties who endeavoured to secure or assisted in securing homestead entry for the said land. Presented February 16, 1916.—*Mr. Turriff*.. .. ..*Not printed.*

84. Report of the Board of Inquiry appointed to make an investigation into the increase in the cost of living in Canada and the causes which have occasioned or contributed to such result. Presented by February 16, 1916.. .. .. ..*Printed for distribution.*

84*a*. Synopsis of exhibit by the Statistical Branch, Department of Labour, laid before the Board of Inquiry into the Cost of Living, 1915. Presented by Sir Robert Borden, February 29, 1916.. .. ..*Printed for distribution.*

85. Report of delegation representing the Government of Canada at the Ninth Annual Congress held under the auspices of the World's Purity Federation at San Francisco, July 18-24, 1915. Presented by Sir Robert Borden, February 16, 1916.. .. .. ..*Not printed.*

86. Return to an Address to His Royal Highness the Governor General, of the 7th February, 1916, for a copy of all Orders in Council, letters and correspondence which led to the convening of the conference of local governments which took place in Ottawa during the month of October last; together with all the proceedings and resolutions of the said conference. Presented February 17, 1916.—*Sir Wilfrid Laurier*.. .. .. ..*Not printed.*

87. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams and other documents relating to the purchase by the Government of the several parcels of land now comprised in the Experimental Farm at Rosthern, Saskatchewan. Presented February 22, 1916.—*Mr. McCraney*.. .. ..*Not printed.*

88. Return to an Order of the House, of the 7th February, 1916, for a return showing the names and post office addresses of all applicants for bounty under the Deep Sea Fisheries Act, from the districts of Ecum Secum, Marie Joseph, Spanish Ship Bay, and Liscombe, county of Guysborough, N.S., for the years 1912, 1913, 1914 and 1915, distinguishing between applications that have been accepted and the bounty paid, and those that have been rejected, and also the reasons for such rejections, if any. Presented February 22, 1916.—*Mr. Sinclair*.. .. ..*Not printed.*

89. Return to an Order of the House of the 3rd February, 1916, for a return showing the fractional areas of homestead lands, or otherwise, in the province of Saskatchewan, sold in the year 1915, the name of the purchaser, and the price paid in each case. Presented February 22, 1916.—*Mr. Martin* (*Regina*).. .. ..*Not printed.*

90. Return to an Order of the House, of the 7th February, 1916, for a return showing a copy of the prospectus, rates of interest, the effective interest, the net yield, commission charges, printing charges and other charges, in connection with the Government Domestic Loan of one hundred million dollars, and also in connection with the loan of forty-five million dollars made at New York in 1915. Presented February 22, 1916.—*Mr. Maclean* (*Halifax*).. .. ..*Not printed*

91. Return to an Order of the House of the 7th February, 1916, for a return showing the number of subscribers in the Government Domestic Loan of one hundred million dollars which were in the sum of $1,000 or under, and the number of other subscriptions in multiples of $1,000. Presented February 22, 1916.—*Mr. Maclean* (*Halifax*).
Not printed.

92. Return to an Order of the House of the 8th March, 1915, for a return showing:—1. From how many firms or private individuals the Government, or any Department of the Government, has ordered trousers, breeches, and pantaloons since the 1st of July, 1914? 2. The names of these firms? 3. How many trousers, breeches and pantaloons have been ordered from each firm? 4. How many each firm has delivered up to date? 5. How many each firm has yet to deliver? 6. The price each firm is receiving for these trousers, breeches and pantaloons. Presented February 24, 1916.—*Mr. Chisholm* (*Inverness*) .. ..*Not printed.*

93. Return to an Order of the House of the 8th March, 1915, for a return showing the number of appointments to the Inside Service and to the Outside Service since October, 1911, of persons resident in the county of Wright, the number of dismissals from the service since October, 1911; the number of resignations from the service since above date; with the names of parties at whose request such resignations, if any, were tendered. Presented February 24, 1916.—*Mr. Devlin*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

94. Return to an Order of the House of the 8th April, 1915, for a return showing:—1. The names of the persons who have successfully passed the Civil Service examination in the province of Quebec since the establishment of the Civil Service Commission. 2. The number of such persons who have been called upon to enter the Civil Service. 3. The number in each grade of those who have pased such examinations with success. Presented February 24, 1916.—*Mr. Boulay*.. .. ..*Not printed.*

95. Return to an Order of the House of the 3rd February, 1916, for a copy of all documents, papers and telegrams in any way referring to the application of Aenas McKinnon, of Iron Mines, Inverness County, for the Fenian Raid Veteran Bounty. Presented February 24, 1916.—*Mr. Chisholm (Inverness)*.. .. ..*Not printed.*

95*a*. Return to an Order of the House of the 14th February, 1916, for a copy of all telegrams, letters, petitions and documents of any kind, referring in any way to the application of Anes or Angus McKinnon, of Iron Mines or Orangedale, Inverness County, for the Fenian Raid Bounty. Presented March 3, 1916.—*Mr. Chisholm (Inverness).* *Not printed.*

96. Return to an Order of the House of the 15th March, 1915, for a copy of the claim of Captain Stephen Paul, owner of the steamer *Rhoda,* for the destruction of his ship, as a wreckage, by the Department of Marine, and of all correspondence with regard to the same. Presented February 24, 1916.—*Sir Wilfrid Laurier*.. .. ..*Not printed.*

97. Return to an Order of the House of the 29th March, 1915, for a copy of all letters and telegrams, or any other written communications which passed between the Minister of Railways and Canals and J. C. Douglas, Esq., M.P.P., of Glace Bay, Nova Scotia, between the 1st of January and the last of December, 1914, and of all letters and telegrams between the Minister of Customs and Public Works, and the Postmaster General, and the said J. C. Douglas during the above period, in respect to the dismissal, appointment or restoration to office of Government officials. Presented February 24, 1916.—*Mr. McKenzie*.. .. ..*Not printed.*

98. Return to an Order of the House of the 3rd February, 1916, for a copy of all reports upon the depths of water in the different locks in the East River of Pictou, improvements, and of all correspondence and recommendations in regard to changes on the plans therefor. Presented February 24, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

98*a*. Supplementary return to an Order of the House of the 3rd February, 1916, for a copy of all reports upon the depths of water in the different locks in the East River of Pictou, improvements, and of all correspondence and recommendations in regard to changes on the plans therefor. Presented March 13, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

99. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams, petitions and other papers relative to the granting of a Conciliation Board to the employees of the Acadia Coal Company, in the county of Pictou, in the autumn of 1915. Presented February 24, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

100. Return to an Order of the House of the 1st March, 1915, for a return showing the number of miles of telegraph lines, and the locations, erected in the county of Inverness, each year since 1896, to the present day, with the cost of each line. Presented February 24, 1916.—*Mr. Chisholm (Inverness)*.. .. ..*Not printed.*

101. Return to an Order of the House of the 3rd February, 1916, for a copy of all tenders, letters, telegrams and contracts relative to a mail contract from Noel to Maitland, in the county of Hants, and relative to the warding of the same under contract. Presented February 24, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

102. Return to an Order of the House of the 22nd March, 1915, for a copy of the petition addressed to the Post Office Department for the establishment of the rural mail delivery route in the county of Shefford, known as Warden No. 1, and of all letters, telegrams reports and other communications connected therewith. Presented February 24, 1916.—*Mr. Boivin*.. .. ..*Not printed.*

103. Return to an Order of the House of the 9th February, 1916, for a return showing the different rural mail routes in the Strathcona constituency, their location and date of establishment, and all rural routes under consideration at the present time. Presented February 24, 1916.—*Mr. Douglas*.. .. ..*Not printed.*

103*a*. Return to an Order of the House of the 16th February, 1916, for a return showing the location of all rural mail routes in the present constituency of Strathcona, the date of their inception, and the location of routes at present under consideration. Presented February 24, 1916.—*Mr. Douglas*.. .. ..*Not printed.*

104. Return to an Order of the House of the 25th March, 1915, for a copy of all letters, papers, petitions, reports and other documents relating to the establishment of a rural mail delivery route, for the purpose of giving postal service to the districts of Hodson and Toney Mills, county of Pictou. Presented February 24, 1916.—*Mr. Macdonald.* *Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

105. Return to an Order of the House of the 3rd February, 1916, for a copy of all correspondence, letters, telegrams and memorials received by the Honourable Postmaster General or the Right Hon. Sir Robert L. Borden, since January 1, 1912, relating to the contract for carrying the mail across Lemon Ferry, in the county of Richmond, N.S., and also of all replies thereto. Presented February 24, 1916.—*Mr. Kyte*.. .. ..*Not printed.*

106. Return to an Order of the House of the 7th February, 1916, for a return showing how many rural mail delivery routes have been opened during the last fiscal year, in what counties, and at what cost in each county. Presented February 24, 1916.—*Mr. Lemieux.* *Not printed.*

107. Return to an Order of the House of the 7th February, 1916, for a copy of all correspondence between the Department of Marine and Fisheries, or any department of Government, and the Pilot Commissioners of the harbour and district of St. Anns, in the county of Victoria, during the years 1914 and 1915, in respect to the removal or dismissal of Daniel Buchanan from the office of pilot of said harbour or district. Presented February 24, 1916.—*Mr. McKenzie*.. .. ..*Not printed.*

108. Return to an Order of the House of the 5th April, 1915, for a copy of all documents, letters, correspondence, messages, reports, etc., relating to the calls for tenders for the carrying of the mails between the post office at St. Français de Montmagny and the Intercolonial Station during the years 1914 and 1915, as well as a copy of the tenders that have been sent in relating to the said mail service. Presented February 24, 1916.—*Mr. Lapointe* (*Kamouraska*).. .. ..*Not printed.*

109. Return to an Order of the House of the 3rd February, 1916, for a copy of all correspondence, memorials, letters and telegrams received by the Honourable Postmaster General or the Right Hon. Sir Robert L. Borden, in 1915, relating to the contract for carrying the mails between Roberta, in the county of Richmond, and West Bay, in the county of Inverness, N.S., and also of all replies thereto. Presented February 24, 1916.—*Mr. Kyte*.. .. ..*Not printed.*

110. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, tenders, advertisements, posters, telegrams, and of all other documents in connection with the letting of the contract for conveying the mails between Medicine Hat and Eagle Butte, in the constituency of Medicine Hat, Alberta. Presented February 24, 1916.—*Mr. Buchanan*.. .. ..*Not printed.*

111. Return to an address to His Royal Highness the Governor General, of the 7th February, 1916, for a copy of all correspondence, evidence, official reports, memoranda and Orders in Council, in connection with an investigation or inquiry into the conduct of any officials of the customs service at the Port of Halifax, N.S., in the latter part of 1915, by Mr. Busby, Inspector of Customs. Presented February 25, 1916.—*Mr. Maclean* (*Halifax*).. .. ..*Not printed.*

112. Return to an Order of the House of the 7th February, 1916, for a return showing the total amount of duties rebated to importers during the present fiscal year up to December 31, 1915, with the particulars thereof. Presented February 25, 1916.—*Mr. Maclean* (*Halifax*).. .. ..*Not printed.*

113. Return to an address to His Royal Highness the Governor General, of the 7th February, 1916, for a copy of all correspondence, inquiries, evidence, reports by departmental officials or Orders in Council, relative to the dismissal of Clifford G. Brander of the Customs Preventive Service at Halifax, N.S. Presented February 25, 1916.—*Mr. Maclean* (*Halifax*).. .. ..*Not printed.*

114. Return to an Order of the House of the 7th February, 1916, for a copy of all correspondence, telegrams, or other communications between the officers of the customs at North Sydney, N.S., or any of them, and the Department of Customs, in respect to the renting of a room or rooms for the purposes of the said department at North Sydney. Presented February 25, 1916.—*Mr. Mackenzie* (*Halifax*).. .. ..*Not printed.*

115. Return to an Order of the House of the 7th February, 1916, for a return showing the revenue collected during the present fiscal year up to 31st December, 1915, from the importation of the following classes of dutiable articles, and under the divisions of General Tariff, Preferential Tariff, and Surtax Tariff, together with the quantities and values of such importations: iron ore, iron and steel and manufactures of iron and steel; cotton and cotton manufactures; leather and manufactures of leather; wool and manufactures of wool; coal, manganese; zinc; copper; meats; eggs and butter.

Where any of the above items are numerously subdivided in the customs return, the principal items of imports as to quantity, value and revenue need only be given. Presented February 25, 1916.—*Mr. Maclean* (*Halifax*).. .. ..*Not printed.*

116. Return to an address to His Royal Highness the Governor General, of the 7th February, 1916, for a copy of all correspondence, evidence, reports, memoranda and Orders in Council relative to the dismissal of Charles McCarthy from the customs service at the Port of Halifax, and in respect to his restoration to office. Presented February 25, 1916. —*Mr. Maclean* (*Halifax*).. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

117. Return to an address to His Royal Highness the Governor General of the 7th February, 1916, for a copy of all evidence, reports, memoranda or Orders in Council, relative to the retirement or dismissal from the customs service at the Port of Halifax, of A. J. Crosby, Thomas Lynch and J. B. Naylor. Presented February 25, 1916.—*Mr. Maclean (Halifax)* .. .. ..

CONTENTS OF VOLUME 28—*Continued.*

131. Return to an Order of the House of the 7th February, 1916, for a copy of all letters, telegrams, evidence of witnesses at the investigation, and reports thereon, in relation to the claim of Alexandre D. Doucet, of Beresford, N.B., for cattle killed on the Intercolonial Railroad on May 25, 1915. Presented March 1, 1916.—*Mr. Turgeon.*
Not printed.

132. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams, correspondence and agreements between the Department of Railways and Canals, and any official thereof, including the officials of the Intercolonial Railway, regarding the installation of the McQueen Siding, so-called, at Shediac, in the province of New Brunswick, and the subsequent removal thereof. Presented March 1, 1916.—*Mr. Carvell*.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

141. Return to an Order of the House of the 7th February, 1916, for a return of all sums of money expended, respectively, during the present fiscal year by the Department of Public Works, chargeable to capital account, for public buildings and harbours and rivers, by provinces, designating in detail the purposes of such expenditure. Presented March 1, 1916.—*Mr. Maclean (Halifax)*.. .. ..*Not printed.*

142. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams and other documents in connection with the purchase of a site for the post office building at Bear River, N.S. Presented March 1, 1916.—*Mr. Law*.. .. .. ..*Not printed.*

143. Return to an Order of the House of 7th February, 1916, for a copy of all letters, papers, telegrams, pay-sheets, pay-rolls, receipts and documents of all kinds whatsoever in connection with the extension or repairs on the public breakwater at Port Morien, in South Cape Breton, during 1915. Presented March 1, 1916.—*Mr. Carroll*.. .. ..*Not printed.*

144. Return to an Order of the House of 16th February, 1916, for a copy of all letters, telegrams and correspondence between the Department of Marine and Fisheries, or any official thereof, and any person or persons in reference to the proposed retirement from office of the present keeper of the lighthouse at Cape Jourmain, in the county of Westmorland. Presented March 1, 1916.—*Mr. Copp*.. .. ..*Not printed.*

145. Return to an Order of the House of 7th February, 1916, for a copy of all correspondence between the Department of Militia and Defence or any of its branches, and the Department of Agriculture, in reference to the using of the immigration or quarantine buildings at McNab's Island and Lawlor's Island, Halifax, N.S., for military purposes, and particularly for their use by the 63rd Regiment, Overseas Contingent. Presented March 1, 1916.—*Mr. Maclean (Halifax)*.. .. ..*Not printed.*

146. Return to an Order of the House of 7th February, 1916, for a return showing the names of all medical officers appointed and employed for immigration or quarantine purposes at Halfax, St. John, Quebec, Montreal, Toronto, Winnipeg, Regina, Calgary, Edmonton, Vancouver and Victoria, together with the date of appointment of each, their salary, and in each case designating whether they or any of them are still in the service of the Government, and when not, the date when the service ceased. Presented March 1, 1916. —*Mr. Maclean (Halifax)*.. .. ..*Not printed.*

147. Return to an Order of the House of the 3rd February, 1916, for a return showing:—1. The names of the different tenderers for the carrying of the mails from the rural boxes established in the counties of l'Assomption and Montcalm down to the present day. 2. The figure of each of such contracts, and the name of the tenderer to whom each of such contracts has been awarded, and for what sum. 3. If any contracts were given without tender. If so, to whom, and for what amount. Presented March 2, 1916.— *Mr. Seguin*.. .. ..*Not printed.*

148. Return to an Order of the House of the 21st February, 1916, for a copy of all correspondence and telegrams exchanged between the Labour Department and the workingmen at Thetford Mines prior, during, or after the last strike in that vicinity, and of all other papers relating thereto. Presented March 2, 1916.—*Mr. Verville*.. .. .. ..*Not printed.*

149. Fenian Raid Bounties—to whom paid in Queens County, N.S.—(*Senate*).. ..*Not printed.*

150. Return to an Address to His Royal Highness the Governor General, of the 3rd February, 1916, for a copy of all Orders in Council passed since 4th August, 1914, dealing with members of the Canadian Expeditionary Forces in the following particulars: Pensions to partially or totally disabled soldiers or their dependents; money allowances or other provision made for the support or care of partially or totally disabled returned soldiers; and pay allowances or other consideration to dependents of soldiers while on active service, and after their return from active service, because of disablement from any cause. Presented March 3, 1916.—*Mr. Oliver*.. .. ..*Printed for sessional papers only.*

151. Return to an Order of the House of the 3rd February, 1916, for a return showing the names of all medical officers employed and designated in the years 1914 and 1915, in the examination of recruits in the county of Pictou, and of any changes in the list of said officers in said period. Presented March 3, 1916.—*Mr. Macdonald*.. ..*Not printed.*

152. Return to an Order of the House of the 4th March, 1915, for a return showing the names and addresses of all persons in Annapolis and Digby Counties, Nova Scotia, to whom the bounty under the Fenian Raid Volunteer Bounty Act has been paid; the names and addresses of all persons from said counties whose applications have been rejected; and the names and addresses of all applicants from said counties whose applications have not been disposed of. Presented March 3, 1916.—*Mr. Law*.. .. ..*Not printed.*

153. Return to an Order of the House of the 19th February, 1915, for a return showing the names and addresses of all persons in South Cape Breton, Nova Scotia, who have been paid Fenian Raid Bounty; the names and addresses of all persons in South Cape Breton, N.S., who have made application for said bounty and who have not yet received it. Presented March 3, 1916.—*Mr. Carroll*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

154. Return to an Order of the House of the 1st March, 1915, for a return showing the names and addresses of all persons who received bounty. Raid Bounty was paid in the county of Halifax, N.S., to date. Presented March 3, 1916.—*Mr. Maclean (Halifax).*
Not printed.

155. Return to an Order of the House of the 31st March, 1915, for a copy of all applications received for Fenian Raid Bounty from residents of the county of Hants, N.S.; also the names of persons who have been paid the bounty and those who have been refused it in said county; with the reasons for refusal, and showing the number of applications that have not yet been dealt with. Presented March 3, 1916.—*Mr. Chisholm (Inverness)*.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

168. Return to an Order of the House of the 16th February, 1916, for a copy of all letters, petitions, correspondence and telegrams, exchanged between the Government, its resident engineer of the district, and all other persons concerning the construction of a bridge between Ile Perrot and Ste. Ann de Bellevue, and Ile Perrot and Vaudreuil. Presented March 7, 1916.—*Mr. Boyer*.. .. ..*Not printed.*

169. Return to an Order of the House of the 21st February, 1916, for a copy of all letters and correspondence between A. Bellemare, Esq., M.P., and the Government, or any member thereof, in connection with the construction of the post office at Louiseville. Presented March 7, 1916.—*Mr. Gauvreau*.. .. ..*Not printed.*

170. Return to an Order of the House of the 21st February, 1916, for a return showing the amounts spent for the furnishing of the office of the Hon. E. Patenaude, Minister of Inland Revenue; with a copy of all invoices. And also a statement of the amounts spent for the furnishing of the office of the Hon. W. B. Nantel, when Minister of Inland Revenue; with a copy of all invoices. Presented March 7, 1916.—*Mr. Lanctot.*
Not printed.

171. Return to an Order of the House of the 3rd February, 1916, for a copy of all documents, title deeds, papers, notarial deeds or private writings in connection with the sale, donation or transfer, by the estate of Alex. Fraser, of Rivière du Loup, to the Government or the Railway Department, for the Intercolonial, the lot of land or part of the lot of land, at the east of the Intercolonial bridge at Rivière du Loup, at a place called Gauvreau Yard; also of all correspondence in this connection. Presented March 7, 1916.—*Mr. Gauvreau*.. .. ..*Not printed.*

172. Report of the Federal Plan Commission on a general plan for the cities of Ottawa and Hull, 1915. Presented by Sir Robert Borden, March 10, 1916.. .. ..*Not printed.*

173. Return to an Order of the House of the 3rd February, 1916, for copies of all telegrams, letters, petitions, correspondence and other documents whatsoever relating to the post office and the postmaster of the Parish of St. Esprit, in the county of Montcalm, from October, 1911, to the present day. Presented March 10, 1916.—*Mr. Seguin.*
Not printed.

174. Return to an Order of the House of the 16th February, 1916, for a copy of all telegrams, letters, petitions and documents of all kinds, in any way referring to the awarding of the contract for carrying the mail from Inverness to Margaree Harbour. Presented March 10, 1916.—*Mr. Chisholm (Inverness)*.. .. ..*Not printed.*

175. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, papers, telegrams and documents of all kinds whatsoever in connection with the tenders and awarding of the contract for carrying the mails between the tram cars and the post office at Glace Bay, South Cape Breton. Presented March 10, 1916.—*Mr. Carroll.*
Not printed.

176. Return to an Order of the House of the 7th February, 1916, for a copy of all papers, memoranda, correspondence, reports, etc., in connection with the dismissal of John E. Hallamore, as postmaster at Upper New Cornwall, Lunenburg County, N.S. Presented March 10, 1916.—*Mr. Maclean (Halifax)*.. .. ..*Not printed.*

177. Return to an Order of the House of the 16th February, 1916, for a copy of all telegrams, letters, petitions, and of all documents of all kinds in any way referring to the awarding of the contract for carrying the mail to Eastern Harbour and Pleasant Bay. Presented March 10, 1916.—*Mr. Chisholm (Inverness)*.. .. ..*Not printed.*

178. Return to an Order of the House of the 21st February, 1916, for a detailed statement of all war orders obtained by the Dominion Steel Corporation of Sydney, Nova Scotia. Presented March 10, 1916.—*Mr. Lemieux*.. .. ..*Not printed.*

179. Return to an Order of the House of the 21st February, 1916, for a copy of the war orders given to the Montreal Street Railway Company. Presented March 10, 1916.—*Mr. Fortier*.. .. ..*Not printed.*

180. Report of the International Commission pertaining to the St. John river. Presented by Hon. Mr. Rogers, March 10, 1916.. .. ..*Printed for sessional papers only.*

181. Return to an Order of the House of the 21st February, 1916, for a detailed statement of all the wrecks which have taken place on the St. Lawrence river from 1867 until 1916, inclusive. Presented March 13, 1916.—*Mr. Lemieux*.. .. ..*Not printed.*

182. Return to an Address to His Royal Highness the Governor General of the 3rd February, 1916, for a copy of all Orders in Council, letters, telegrams, reports and other documents regarding the proposed public building in Prince Rupert for post office and other purposes, and regarding the land proposed for such public building and the purchase of such land. Presented March 13, 1916.—*Mr. Knowles*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

183. Return to an Address to His Royal Highness the Governor General of the 7th February, 1916, for a copy of the Order in Council or departmental order dismissing Mr. Bayfield from the position of Superintendent of Dredging in British Columbia; and also a copy of the Order in Council or departmental order appointing J. L. Nelson in his place. Presented March 13, 1916.—*Mr. Pugsley*.. .. ..*Not printed.*

184. Return to an Order of the House of the 23rd February, 1916, for a copy of all reports and documents concerning the surveys made by the Federal Government during the autumn of 1914 of Lake Matapedia and the river of the same name down to the village of Amqui. Presented March 13, 1916.—*Mr. Lapointe (Kamouraska)*. ..*Not printed.*

185. Return to an Order of the House of the 13th March, 1916, for a copy of the pension list in force in Canada for disabled soldiers and of all petitions, letters or other documents relating to the amendment or readjustment of the same. Presented March 14, 1916.—*Printed for distribution and sessional papers.*

186. Return to an Order of the House of the 16th February, 1916, for a copy of all letters, petitions, correspondence and telegrams between the Government, the engineers, and all other persons concerning the building of the post office at Rigaud; also of the amounts of money paid to divers persons for such building, furnishing, the land, the care of the grounds and other works. Presented March 15, 1916.—*Mr. Boyer*.. .. ..*Not printed.*

187. Return to an Order of the House of the 6th March, 1916, for a return showing the different rural mail routes in the constituency of Medicine Hat, with their location and date of establishment; and also all rural mail routes now being established or under consideration at the present time in the same constituency. Presented March 15, 1916.—*Mr. Buchanan*.. .. ..*Not printed.*

187*a*. Return to an Order of the House of the 20th March, 1916, for a return showing:—1. The reason for the delay in the establishment of the rural mail routes, reported under consideration, in the constituency of Medicine Hat. 2. When these routes were first applied for. 3. If the applications possessed the required number of signatures. 4. If tenders have been invited. If so, for what routes. 5. Why the lowest tenders were not accepted, and the routes established. 6. If any tenders are being invited for these routes. 7. If there is a likelihood of any of these routes being operated immediately. Presented March 27, 1916.—*Mr. Buchanan*.. .. ..*Not printed.*

188. Return to an Order of the House of the 21st February, 1916, for a copy of all letters, telegrams, investigations and reports relating to the dismissal of Joseph Fleming, conductor Intercolonial Railway, and in regard to his reinstatement. Presented March 16, 1916.—*Mr. Macdonald*,. .. ..*Not printed.*

189. Return to an Order of the House of the 18th March, 1915, for a copy of all petitions, telegrams, communications and other documents relating to the dismissal of Mr. Hubert Paquin, postmaster of St. Gilbert de Portneuf. Presented March 16, 1916.—*Mr. Delisle.* *Not printed.*

190. Return to an Order of the House of the 16th February, 1916, for a copy of all letters, petitions, correspondence and telegrams, exchanged between the Government, its Inquiry Commissioner, Mr. G. H. Bergeron, and all other persons, concerning the inquiry, the dismissal and replacing of the postmasters of the different post offices mentioned below; and of all correspondence relating to the appointments of the present postmasters who replace the former ones, who had been either dismissed or replaced for one reason or another:—St. Lazare Village, Vaudreuil Station, Pointe Fortune, Val des Eboulis, Mont Oscar, St. Justine de Newton, Ste. Marthe. Presented March 16, 1916.—*Mr. Boyer.* *Not printed.*

191. Dismissal of Mr. Chisholm, Inspector of Indian Agencies, Saskatchewan.—(*Senate*). *Not printed.*

192. Return to an Order of the House of the 28th February, 1916, for a return showing:—1. The names, rank and military qualifications of the officers on the Headquarters Staff of the 1st, 2nd and 3rd Divisional Areas, including those on Staffs of Camps and Schools of Instruction, on October 1, 1915. 2. The names of those of the above who on that date had volunteered, taken the oath and been attested for overseas service. Presented March 20, 1916.—*Mr. Proulx*.. .. ..*Not printed.*

193. Return to an Order of the House of the 21st February, 1916, for a return showing:—1. How many persons have been employed by the Department of Militia since the beginning of the war in the examining, appraising or testing of materials, such as clothing, harness, etc., purchased for military purposes. 2. How many of such employees are practical trades people, experts, or otherwise experienced persons in the respective callings connected with the various materials as purchased. Presented March 20, 1916.—*Mr. Verville*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

194. Return to an Order of the House of the 6th March, 1916, for a copy of all telegrams, letters, petitions and documents of all kinds referring in any way to the application of Mrs. Flora McIntyre, of River Dennis, Inverness County, N.S., for the Fenian Raid Veteran Bounty of her late husband, Angus McIntyre, late of River Dennis. Presented March 20, 1916.—*Mr. Chisholm (Inverness)*.. .. ..*Not printed.*

195. Return to an Order of the House of the 13th March, 1916, for a return showing:—1. The names, dates of appointment, post office addresses at time of appointment, and former occupations of the censors employed by the Militia Department at Louisburg and North Sydney, Nova Scotia. 2. The names of all the said censors who are also decoders, and the names and addresses of all who are employed in the censorship service at the above points. 3. The amount paid to each censor or decoder since the 4th of August, 1914, up to the 1st February, 1916, or to any party or person in connection with the censorship or decoding services at the above places. Presented March 20, 1916.—*Mr. McKenie.*
Not printed.

196. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams, agreements and all other papers relative to the creation of a Board of Conciliation, during the year 1915, under the Industrial Disputes Investigation Act in regard to the employees of the Nova Scotia Steel Company, in the county of Pictou. Presented March 20, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

197. Return to an Order of the House of the 6th March, 1916, for a list of the employees in the Dominion Police Force, with the salary of each of them. Presented March 20, 1916. —*Mr. Boulay*.. .. ..*Not printed.*

198. Return showing:—1. Whether the Government have taken cognizance of the following article published in the Montreal "Gazette" on November 1, 1915:—"Canadian Help Comes from Sale of Gift Flour. Foodstuffs not Needed by the English Poor were Bought for Belgian Relief.—Funds to Aid East Coast.—Hon. Walter Long Suggested to Canadian Government that $750,000 be Allotted, and Latter Agreed.—(Special cable from the "Gazette's" resident staff correspondent.)

"London, October 31,—'Canada's aid to the east coast towns of England, which are suffering through the war, is the subject of some misconception,' said Sir George Perley to-day. In a statement in the Commons, Hon. Walter Long said that the necessary funds for a Government scheme of help for hotel and lodging house keepers had been generously provided by the Canadian Government. This gave rise to the idea that the Dominion was taking a new step, but the fact is that no money is coming from Canada. Of the flour sent by Canada a year ago to relieve distress in England, very little was distributed, as poverty was in no way abnormal. Some 400,000 bags of this flour were transferred to the American committee for Belgian relief, which purchased them. The money paid for this flour being in the hands of the Local Government Board, Hon. Walter Long, as President of the Board, suggested to Sir George Perley that this might be utilized for the relief of the east coast towns where the season had been ruined owing to the lack of railway facilities and the disinclination of the public to visit the east coast because of the possibility of German naval or aerial raids. The Dominion Government acquiesced in this proposal, and the sum of $750,000, part of the proceeds of the sale of the flour, has now been allotted for this purpose. Canada's generosity will therefore go to alleviate the distress of a large number of better-class people, who are direct sufferers from the war, instead of the destitute poor, for whom it was intended, but who, it develops, were not in need of it." 2. Whether the said article is accurate. If not, in what respect it is inaccurate. Presented March 20, 1916.—*Mr. Papineau.*
Not printed.

198*a*. Return showing:—1. Whether the Government is aware that the following extract from an article was published on the 12th January, 1915, in the Montreal "Gazette":—

"Distress Caused in England by War is Negligible.—Comparatively Small Portion of Colonial Gifts Used for National Relief.—Much Went to Belgians.—War Office also took Large Share.—Salvation Army has Scheme Requiring Canadian Co-operation.—(Special cable from the "Gazette's" resident staff correspondent.)

"London, January 11.—Very satisfactory evidence of the comparative absence in England of any distress caused by the war is furnished by a report on the special work of the Local Government Board arising out of the war, which was issued to-day as a White Paper. The action by Noel Kershaw, dealing with the disposition of the gifts from the Colonies, shows that only a small part of the goods allocated has been required for relieving the distress of civilians.

"The following is the disposition of the 940,530 bags of flour received from Canada: To the local committees for the relief of distress, 90,474; to the Belgian Refugees Committees, 1,691; transferred to the War Office, 99,760; further offer to the War Office, 300,000; to the Belgian Relief Commission, 443,886; sold, owing to damage, 4,719." 2. Who had charge of accepting delivery and the shipping of this flour. 3. Whether the Government have any information of the shortage of 59,430 bags of flour, alleged in said article. If not, what became of the flour that was short. Presented March 20, 1916.—*Mr. Papineau*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

199. Return to an Order of the House of the 6th March, 1916, for a return showing the amounts contributed from the constituency of Medicine Hat for machine guns, and by whom contributed or forwarded. Presented March 21, 1916.—*Mr. Buchanan*.. ..*Not printed.*

200. Return to an Order of the House of the 13th March, 1916, for a copy of all letters, petitions, recommendations and other documents in the possession of the Post Office Department relating to the appointment of the postmaster at West Roachdale, Guysbo ough County, Nova Scotia, to take the place of J. H. McGuire, deceased. Presented March 21, 1916.—*Mr. Sinclair*.. .. ..*Not printed.*

201. Return to an Order of the House of the 28th February, 1916, for a return showing in detail the payment or payments amounting to $647.50, paid to P. A. Stoddart, fishery guardian, Shelburne County, N.S., during the year ending March 31, 1915. Presented March 21, 1916.—*Mr. Kyte*.. .. ..*Not printed.*

202. Return to an Order of the House of the 28th February, 1916, for a copy of all correspondence, letters, telegrams and documents of all kinds relating to the chartering of the vessel *Starling*, by the Department of Marine and Fisheries. Presented March 21, 1916. *Mr. Kyte*.. .. ..*Not printed.*

203. Return to an Order of the House of the 7th February, 1916, for a copy of all documents, letters, messages, correspondence and reports concerning a conference between the Minister of Agriculture and certain representatives of the Mennonite Church in or about July, 1873, and referred to in a certain letter dated 23rd July, 1873, signed by P. M. Lowe, Secretary of the Department of Agriculture, and addressed to Messrs. David Klassen, Jacob Peters, Heinrich Wiebe and Cornelius Toews, delegates from Southern Russia. Presented March 21, 1916.—*Mr. McCraney*.. .. ..*Not printed.*

204. Return to an Order of the House of the 13th March, 1916, for a copy of all letters, telegrams, petitions, memorials and other documents relating to the subsidizing by the Government of the construction of ships in British Columbia, or of ships when built; or as to the laying down or constructing or assisting in the construction in British Columbia of twenty-five ships by the Government, or as to assisting by subsidies or otherwise in the construction of ships in the Dominion. Presented March 23, 1916.—*Mr. Macdonald. Not printed.*

205. Return to an Order of the House of the 13th March, 1916, for a copy of the affidavit of David W. McLean, Windsor, N.S., to whom Warrant No. 25737 was issued for Fenian Raid Bounty, and also a copy of all correspondence and other documents relating to the payment of the same. Presented March 23, 1916.—*Mr. Macdonald*.. .. .. ..*Not printed.*

206. Return to an Order of the House of the 9th March, 1916, for a return showing:—1. The amount collected in wharfage on goods landed on Government wharves in the county of Victoria, at Neils Harbour, Ingonish, Englishtown, South Gut, Baddeck, Little Narrows, Nyaiga, and Big Bras d'Or. 2. The amount collected at each of the above places, by whom collected, and how much returned to the Government in each case. Presented March 27, 1916.—*Mr. McKenzie*.. .. ..*Not printed.*

207. Return to an Order of the House of the 20th March, 1916, for a return showing:—The names of the 54 Canadian officers employed in the Canadian Pay and Record Office, London, and amounts per month paid to each of them. Presented March 27, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

208. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams, petitions, directions and other documents relative to the surveys for a railway under the Railway Department, which have been carried on during the past summer, at points east and west from Sunnybrae, in the county of Pictou. Presented March 27, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

209. Return to an Order of the House of the 21st February, 1916, for a copy of all papers, agreements, letters, telegrams and other documents relating to the proposal to purchase, lease, or use of, the railway known as the Vale Railway, county of Pictou, and to the operation of the same by the Railway Department. Presented March 27, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

210. Return to an Order of the House of the 7th February, 1916, for a return showing the number and purpose of all commissions appointed by the Government since 1911, and the cost of each, together with names of the various members of such commissions. Presented March 27, 1916.—*Mr. Pardee*.. .. ..*Not printed.*

211. Return to an Order of the House of the 6th March, 1916, for a copy of all correspondence, letters, telegrams and documents relating to the dismissal or resignation of Dr. W. T. Patton from the service of the Veterinary Inspection Branch of the Department of the Interior, and his re-appointment and his later dismissal or resignation. Presented March 27, 1916.—*Mr. Buchanan*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

211*a*. Return to an Order of the House of the 3rd April, 1916, for a copy of all correspondence, letters, telegrams and documents relating to the dismissal or resignation of Dr. W. T. Patton, from the service of the Veterinary Inspection Branch of the Department of Agriculture at Coutts, Alberta, and his re-appointment and later dismissal or resignation. Presented May 10, 1916.—*Mr. Buchanan*.. .. ..*Not printed.*

212. Return to an Order of the House of the 28th February, 1916, for a copy of all accounts, telegrams, letters, bills of costs and other documents relating to the case of J. P. Dionne against the King, before the Exchequer Court, in which case Mr. Leo Bérube was attorney and Mr. E. H. Cimon was counsel, both being lawyers of Fraserville. Presented March 27, 1916.—*Mr. Gauvreau*.. .. ..*Not printed*

212*a*. Return to an Order of the House of the 5th April, 1916, for a copy of all telegrams and letters from Leo Berube, lawyer, M.P.P., to the Minister of Justice, relating to the production of the official and public documents asked for by C. A. Gauvreau, M.P., in the case of J. P. Dionne vs. The King, and of any answers of the Minister of Justice to such telegrams and letters. Presented April 10, 1916.—*Mr. Gauvreau*.. .. ..*Not printed*

213. Return to an Address to His Royal Highness the Governor General, of the 7th February, 1916, for a copy of all correspondence with the Imperial authorities in connection with the purchase of horses, and the prohibiting of the export of horses. Presented March 27, 1916.—*Sir Wilfrid Laurier*.. .. ..*Not printed.*

214. Return to an Order of the House of the 1st March, 1916, for a copy of all correspondence, telegrams, reports and documents of all kinds relating to the visits of a fair wage officer to New Glasgow, N.S., in connection with the schedule of wages of men employed in works making shells at that place. Presented March 28, 1916.—*Mr. Macdonald.*
Not printed.

215. Copy of Order in Council P.C. No. 634, dated 24th March, 1916, *re* the prohibition of the exportation of certain goods including nickel, nickel ore and nickel matte, to certain foreign ports. Presented by Sir Robert Borden, March 28, 1916.
Printed for sessional papers only.

216. Return to an Order of the House of the 6th March, 1916, for a copy of all correspondence, accounts, vouchers, memoranda, etc., relating to the construction of a launch way and boat house at Bear Cove Beach, Halifax County, N.S., and completed in 1914. Presented March 29, 1916.—*Mr. Maclean (Halifax)*.. .. ..*Not printed.*

217. Return to an Order of the House of the 6th March, 1916, for a detailed statement of the expenditure last year at McNair's Cove, Nova Scotia, giving the names of the workmen, the number thus employed, the amount paid to each; also the amount paid for supplies and material, and the names of the persons to whom the same was paid. Presented March 29, 1916.—*Mr. Chisholm (Antigonish)*.. .. ..*Not printed.*

218. Return to an Order of the House of the 6th March, 1916, for a copy of all correspondence, accounts, vouchers, receipts, etc., in connection with the construction of a wharf at Shad Bay, Halifax County, N.S., in 1914 and 1915. Presented March 29, 1916.—*Mr. Maclean (Halifax)*.. .. ..*Not printed.*

219. Return to an Order of the House of the 16th March, 1916, for a return showing:—1. Whether the Government has received any complaints as to the manner of supplying clothing to the Royal Military College, or as to its fit, workmanship or materials employed, or as to any delay in furnishing the cadets with clothing. 2. If so, from whom such complaints have been received. 3. On what grounds. 4. What form the complaint was in. 5. The nature of the complaint. 6. If the Government is aware as to whether or not there has been dissatisfaction as to the fit, workmanship and materials employed, or as to any delay in furnishing the cadets with clothing. 7. If it is true, as alleged, that the late Commandant of the Royal Military College, Colonel Crowe, before he left, recommended a change of system for the supply of clothing, and outlined the features of such a system. 8. If so, the details of the plan suggested. 9. To what extent the plan suggested by Colonel Crowe was adopted. If not adopted, why not. 10. Whether the present Commandant of the Royal Military College made any suggestions as to a change in the system of supplying clothing to the cadets. 11. If so, the changes which he suggested. Presented March 30, 1916.—*Mr. Carvell.*
Not printed.

220. Escape of alien enemies from detention camps at Amherst, N.S.—(*Senate*)..*Not printed.*

221. Return to an Order of the House of the 21st February, 1916, for a copy of all letters, petitions, papers, telegrams, tenders and other documents relating to the establishment of a rural mail route from Alma, through Sylvester and Loch Broom, and as to the closing of the post offices at Sylvester and Loch Broom. Presented March 31, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

222. Return to an Order of the House of the 3rd February, 1916, for a copy of all petitions, letters, papers, telegrams, tenders and other documents relating to the establishment of rural mail route from Scotsburn to North Scotsburn, Rogers Hill and Hardwood Hill, and as to the closing of any post offices on said route. Presented March 31, 1916.—*Mr. Macdonald*.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

232. Return to an Order of the House of the 15th March, 1916, for a copy of all letters, telegrams and petitions in the possession or under the control of the Post Office Department having reference to the dismissal of Postmaster McRitchie at North River Centre, Victoria County, Nova Scotia, and to the appointment of Neil McLeod in his place. Presented April 5, 1914.—*Mr. McKenzie*.. .. ..*Not printed.*

233. Return to an Order of the House of the 27th March, 1916, for a copy of all petitions, correspondence, telegrams, recommendations and other papers or documents in the possession of the Postmaster General or his department, relating to the dismissal of James Hall, Postmaster at Milford Haven Bridge, Guysborough County, Nova Scotia, and the appointment of Guy O'Connor, as his successor. Presented April 5, 1916.—*Mr. Sinclair.* *Not printed.*

234. Return to an Order of the House of the 7th February, 1916, for a report showing the apportioning of electoral polling divisions in Manitoba, made by judges under authority of the Dominion Elections Act, 7-8 Edward VII, Chapter 26. Presented April 5, 1916.—*Sir Wilfrid Laurier*.. .. ..*Not printed.*

235. Return to an Order of the House of the 23rd February, 1916, for a copy of all profiles, reports, correspondence and all documents concerning the construction of a viaduct at Amqui, on the Intercolonial Railway, at the place called Traverse Dubé, Dubé Crossing; also of the plans of properties belonging to the Intercolonial Railway at Amqui, and of the land leased to the Municipality of Amqui, with a copy of the lease affecting such land. Presented April 5, 1916.—*Mr. Lapointe* (*Kamouraska*).. .. .. ..*Not printed.*

236. Return to an Order of the House of the 20th March, 1916, for a return showing the number of horses bought for remounts in Alberta, the persons from whom they were purchased, and the amount paid for each horse. Presented April 6, 1916.—*Mr. Buchanan.* *Not printed.*

237. Return to an Order of the House of the 15th March, 1916, for a return showing:—1. Who has been furnishing food, clothing and other necessary supplies to the soldiers at North Sydney and Sydney Mines, since the 4th August, 1914, to the 1st February, 1916. 2. The names and amounts paid to each, and amounts due to each on 1st February, 1916, over and above what has already been paid. 3. Whether the said supplies of all kinds were obtained or called for by public tender. If so, how the tenders were called, and who the tenderers were. 4. If the contracts for such supplies were always given to the lowest tenderer. 5. The names of those who tendered, and the figures of the tenders in each case. 6. The different methods by which tenders were invited, and for what classes of merchandise or supplies. Presented April 6, 1916.—*Mr. McKenzie*.. ..*Not printed.*

238. Order in Council No. P.C. 680, dated 23rd March, 1916, respecting the application of the Industrial Disputes Investigation Act, 1907, in the case of disputes between employers and employees affecting the delivery of war supplies. Presented by Hon. Mr. Roche, April 6, 1916.. .. ..*Not printed.*

239. Return to an Order of the House of the 13th March, 1916, for a copy of all the evidence taken by the Commission appointed to inquire into claims for damages made against the Militia Department in the town of Sydney Mines, Nova Scotia, and of the report made upon each claim or case, said claims being for damages to lands and other property. Presented April 7, 1916.—*Mr. McKenzie*.. .. ..*Not printed.*

240 Return to an Order of the House of the 1st March, 1916, for a copy of all letters, correspondence and telegrams between the Speaker, the Clerk of the House of Commons, the Civil Service Commission and the Minister of Finance in regard to the proposed appointment of Mr. H. Crossley Sherwood, as Assistant Clerk of Routine and Records, from 1st October, 1914, down to the present date. Presented April 7, 1916.—*Mr. Turriff.* *Not printed.*

240*a*. Supplementary Return to an Order of the House of the 1st March, 1916, for a copy of all letters, correspondence and telegrams between the Speaker, the Clerk of the House of Commons, the Civil Service Commission and the Minister of Finance in regard to the proposed appointment of Mr. H. Crossley Sherwood, as Assistant Clerk of Routine and Records, from 1st October, 1914, down to the present date. Presented April 10, 1916.—*Mr. Turriff*.. .. ..*Not printed.*

241. Return to an Order of the House of the 20th March, 1916, for a copy of all recommendations, letters, telegrams and correspondence relating to the recent appointment of a lightkeeper at Arisaig, N.S. Presented April 7, 1916.—*Mr. Chisholm* (*Antigonish*). *Not printed.*

242. Return to an Order of the Senate dated 31st March, 1916:—For a copy of all papers, letters and all correspondence regarding the passport granted to W. F. Bauman, an alien enemy. The said Bauman is a Bavarian.—(*Senate*).. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

243. Return to an Order of the House of the 3rd February, 1916, for a copy of all letters, telegrams, or other communications sent to the Government or any member or department thereof before 15th August, 1914, pointing out the necessity of granting relief to the settlers in the drouth-stricken area of Alberta. Presented April 10, 1916.—*Mr. Buchanan*.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

254. Return to an Order of the House of the 21st February, 1916, for a copy of all letters, papers, telegrams and other documents relating to the survey in the harbour of Pictou, for a proposed new bridge, by the Railway Department; and also a statement showing the amounts paid in connection with said survey, the names of the persons to whom paid, and the purposes for which they were paid. Presented April 11, 1916.—*Mr. Macdonald*.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

265. Return to an Order of the House of the 12th April, 1916, for a return showing:—1. How many clerks there are in the Finance Department who belong to and are paid from the outside service vote and who work in the inside service. 2. The names of said clerks. 3. Salary paid to each. 4. How long each has been in the service of the Department. 5. If all or any of these clerks have passed any examination. If so, what examination and on what date or dates. Presented April 26, 1916.—*Mr. Turriff*.. .. .. ..*Not printed.*

266. Return to an Order of the House of the 23rd February, 1916, for a return showing:—1. The number of permanent employees in the Department of Inland Revenue in 1915-16. 2. How many there will be in 1916-17. 3. How much money was paid in salaries for temporary employees in each of the following years: 1912-13, 1913-14, 1914-15 and 1915-16. 4. The names of the temporary employees and the dates of their appointment, respectively. Presented April 26, 1916.—*Mr. Lanctot*.. .. ..*Not printed.*

267. Return to an Order of the Senate dated the 14th instant, showing the number of men recruited up to the first day of April, 1916.—(*Senate*).. .. ..*Not printed.*

268. Return to an Order of the Senate, dated the 23rd day of March, 1916, of all papers and documents dealing with the escapes and the liberation of alien enemy prisoners from the detention camp situated at Banff, in the province of Alberta. Ordered, That the same do lie on the table.—(*Senate*).. .. ..*Not printed.*

269. Return to an Order of the House of the 19th April, 1916, for a return showing:—1 Whether there is a Director of Recruiting and Organizations in England for the Canadian Service. 2. If so, his name and duties. 3. The number employed upon his staff. 4. The total expenses of his staff. Presented April 28, 1916... .. ..*Not printed.*

270. Return to an Order of the Senate, dated 11th instant:—For a copy of an application made by Rev. Isaac Hunter Macdonald, of Kintore, Ontario, to the Militia Department for a position of chaplain or major; also, of all copies of letters, papers or telegrams either recommending or opposing said application.—(*Senate*).. .. ..*Not printed.*

271. Return to an Address to His Royal Highness the Governor General of the 29th March, 1916, for a copy of all petitions received by the Governor General in Council requesting the disavowal of the Act of the Legislature of the Province of Ontario, Chapter 45, 5 George V, 1915, concerning the School Commission of the Roman Catholic Schools of the City of Ottawa, and of all documents, memoranda, reports, letters and correspondence concerning the said petitions for disavowal, or concerning the said Act of the Legislature of the Province of Ontario, 5 George V, Chapter 45. Presented May 1, 1916.—*Mr. Lapointe (Kamouraska)*.. .. ..*Not printed.*

271*a*. Order in Council and Report of Minister of Justice transmitting to Lieutenant Governor of Ontario copy of petition from Samuel Genest and others, praying for the disallowance of an Act of the Legislature of Ontario, Chapter 45 of 5 George V (1915). Order in Council and Report of Minister of Justice on the Statutes of the Legislature of Ontario, passed in the 5th year of His Majesty's reign (1915). Report of Prime Minister of Ontario on petition relating to the disallowance of an Act of the Legislature of Ontario, Chapter 45 of 5 George V (1915). Presented May 3, 1916.—*Mr. Lapointe (Kamouraska)*.. .. ..*Printed for sessional papers only.*

272. Return to an Order of the House of the 20th March, 1916, for a copy of all telegrams, letters, correspondence and contracts between the Quebec Harbour Commission and Benjamin Demers, of the parish of St. Nicolas, county of Lévis, concerning the purchase of the St. Nicolas quarry. Presented May 1, 1916.—*Mr. Bourassa*.. .. .. ..*Not printed.*

273. Return to an Order of the House of the 13th March, 1916, for a return showing a list of vessels belonging to the Canadian Government which are on service under the provision of the Canadian Naval Act, and of all vessels not now in service and their present condition and suitability for service, and also for a copy of all letters, petitions or communications had by or with the Government in regard to the establishment of a Canadian Naval Brigade. Presented May 1, 1916.—*Mr. Macdonald*.. .. ..*Not printed.*

274. Return to an Order of the House of the 29th March, 1916, for a copy of all correspondence, petitions and papers, including the report of Charles Bruce, engineer, in the possession of the Department of Marine and Fisheries relating to the construction of a bait freezer at White Head, Nova Scotia. Presented May 1, 1916.—*Mr. Sinclair*

Not printed.

275. Duplicate Return to an Order of the House of the 17th March, 1915, for a copy of all correspondence and reports relating to the purchase of 25,000 shovels of special pattern, mentioned in Order in Council P.C. 2302, dated 4th September, 1914, on page 38 of memoranda respecting work of the Department of Militia and Defence, and also relating to any further purchases of such shovels. Presented May 1, 1916.—*Mr. Hughes (P.E.I.)*.. .. ..*Not printed.*

CONTENTS OF VOLUME 28—*Continued.*

276. Return to an Order of the House of the 5th April, 1916, for a copy of all letters, telegrams, offers, tenders, reports, contracts and documents relating to the sale or other disposal of small arms ammunition since 4th August, 1914. Presented May 1, 1916.—*Mr. Macdonald*.. .. .. .

CONTENTS OF VOLUME 28—*Continued.*

284. Return to an Order of the House of the 27th March, 1916, for a return showing the names and addresses of all persons in the Public Service of any and every Department of the Government of Canada, in the counties of Cape Breton, Victoria, Inverness, Richmond, Guysborough, Antigonish and Pictou, Province of Nova Scotia. Presented May 4, 1916. —*Mr. Carroll*.. .. .. .

CONTENTS OF VOLUME 28—*Concluded.*

295a. Correspondence in respect to the offer of sale to the Government of Canada of the Quebec, Montmorency and Charlevoix Railway, the Quebec and Saguenay Railway and the Lotbinière and Megantic Railway. Presented by Hon. Mr. Reid, May 16, 1916.
Not printed.

296. Return to an Address to His Royal Highness the Governor General of the 1st March, 1916, for a copy of all correspondence, letters, telegrams, Orders in Council, etc., relating to the transfer by the Government of Ontario to the Government of Canada, of the rights held by the former in the lakes, dams, etc., contiguous to or forming a part of the Trent Valley Waterways System. Presented May 17, 1916.—*Mr. Graham.*
Not printed.

297. Return to an Order of the House of the 1st May, 1916, for a copy of all papers, telegrams, letters and other documents in connection with the decision to locate an interior storage elevator at Calgary, Alberta. Presented May 17, 1916.. .. ..*Not printed.*

298. Return to an Order of the House of the 12th April, 1916, for a return showing the plan and description of the proposed permanent harbour quay line in the harbour at Pictou, and for a copy of all papers, letters, telegrams and other documents relating to the establishment of the same. Presented May 17, 1916.—*Mr. Macdonald .. ..Not printed.*

299. Return to an Order of the House of the 21st February, 1916, for a copy of all tenders, offers, letters, telegrams and other documents relating to the arrangements for the handling of freight and coal at Pictou, in connection with the boats engaged in the winter service between Pictou and Prince Edward Island during the year 1914-1915, and during the present season. Presented May 18, 1916.—*Mr. Macdonald .. .. ..Not printed.*

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1915

VOLUME III

PARTS V to Z

PRINTED BY ORDER OF PARLIAMENT

OTTAWA
PRINTED BY J. DE L. TACHÉ, PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1916

[No. 1–1916]

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1914-15

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Telegraph Lines, maintenance—			
Prince Edward Island and Mainland	369	6,946 66	
Lower St. Lawrence and Maritime Provinces	369	170,385 99	
Saskatchewan and Alberta	383	89,934 40	
British Columbia	386	110,140 86	
Yukon Territory	395	240,196 66	
General Service	396	15,070 41	
			632,674 98
Miscellaneous.			
Gratuities	396	5,168 50	
Cost of Proceedings before the International Joint Commission	396	600 00	
International Joint Commission	397	74,882 62	
Investigations under the Inquiries Act	398	1,285 69	
Unforseen Expenses, River aux Renards wharf	398	2,159 76	
War account	398	12,865 45	
			96,962 02
Total	.....	.....	29,955,711 49

1914-15: Public Works: Summary of Expenditure.	$ cts.	$ cts.
Adjustment with Public Accounts.		
Civil Government		561,077 04
Capital (excluding expenditure by Marine Department)		9,154,987 77
Income		19,343,532 35
Collection of Revenue		799,152 31
Miscellaneous		96,962 02
Total, as above		29,955,711 49

Abatements.	Public Works: Salaries at Ottawa.	Civil Government.
$ cts.	*Minister.*	$ cts.
	Hon. Robert Rogers, 12 m. to Mar. 31	7,000 00
	Deputy Minister's Staff.	
250 00	Deputy Minister, J. B. Hunter, 12 m. to Mar. 31	5,000 00
	Div. 1A—	
190 00	G. W. Dawson, 6 m. at $3,750, 6 m. at $3,850	3,800 00
200 00	A. St. Laurent, 12 m. to Mar. 31	4,000 00
	Div. 1B—	
131 25	G. F. Buskard, 9 m. at $2,600, 3 m. at $2,700	2,625 00
	G. F. Buskard, private secretary, 12 m. to Mar. 31	600 00
120 00	Miss L. Sarault, 12 m. to Mar. 31	2,400 00
105 00	K. G. Spangenburg, 12 m. to Mar. 31	2,100 00
	Div. 2A—	
80 00	N. M. Mathe, 12 m. to Mar. 31	1,600 00
	Div. 2B—	
45 63	Georges Guimond, 9 m. at $900, 3 m. at $950	912 50
56 25	A. B. Muddiman, 6 m. at $1,100, 6 m. at $1,150	1,125 00
	Div. 3A—	
55 00	Miss A. Belanger, 12 m. to Mar. 31	1,100 00
33 75	W. P. Harrell, 9 m. to Mar. 31 at $900	675 00
55 00	Miss A. E. Johnson, 12 m. to Mar. 31	1,100 00
48 13	Miss C. Ross, 9 m. at $950, 3 m. at $1,000	962 50
60 00	R. A. Sauriol, 12 m. to Mar. 31	1,200 00
52 50	Miss E. L. Snelling, 12 m. to Mar. 31	1,050 00
	Div. 3B—	
10 00	W. P. Harrell, 3 m. to June 30, at $800 (promoted)	200 00
40 00	Miss F. Plunkett, 12 m. to Mar. 31	800 00
	Messengers—	
42 50	A. Bray, 12 m. to Mar. 31	850 00
25 00	S. M. Couch, 12 m. to Mar. 31	500 00
40 00	J. A. Dumoulin, 12 m. to Mar. 31	800 00
40 00	J. Fahey, 12 m. to Mar. 31	800 00
14 85	J. F. P. Foster, Aug. 28 to Mar. 31 at $500	297 03
40 00	F. Twamley, 12 m. to Mar. 31	800 00
	Secretary's Branch.	
	Div. 1A—	
*63 50	R. C. Desrochers, 3 m. at $3,100, 9 m. at $3,200	3,175 00
‡*50 00	E. T. Smith, 12 m. to Mar. 31	3,000 00
	Div. 1B—	
*72 00	A. E. Belleau, 12 m. to Mar. 31	2,400 00
110 00	O. Bourget, 12 m. to Mar. 31	2,200 00
138 75	J. A. Chasse, 6 m. at $2,750, 6 m. at $2,800	2,775 00
120 00	L. H. Colman, 12 m. to Mar. 31	2,400 00
120 00	J. E. Cusson, 12 m. to Mar. 31	2,400 00
110 00	N. Desjardins, 12 m. to Mar. 31	2,200 00
138 75	T. N. Doody, 6 m. at $2,750, 6 m. at $2,800	2,775 00
*66 00	E. J. Smith, 12 m. to Mar. 31	2,200 00
112 50	A. Trudel, 6 m. at $2,200, 6 m. at $2,300	2,250 00
	Div. 2A—	
82 50	A. H. Beaubien, 12 m. to Mar. 31	1,650 00
80 00	J. A. Drouin, Jr., 12 m. to Mar. 31	1,600 00
†68 25	H. J. Guppy, 12 m. to Mar. 31	1,950 00
86 25	L. J. Mackay, 6 m. at $1,700, 6 m. at $1,750	1,725 00
52 50	D. A. McLaughlin, 12 m. to Mar. 31, ($1,050 paid by Railways and Canals)	1,050 00
85 00	J. St. Denis, 12 m. to Mar. 31	1,700 00
*19 50	J. A. Theriault, 6 m. to Sept. 30 at $1,950 (deceased)	975 00
	Div. 2B—	
79 52	L. Belanger, 12 m. to Mar. 31 at $1,600 (less 2 d. in Feb.)	1,590 48
73 75	J. A. Ethier, 6 m. at $1,450, 6 m. at $1,500	1,475 00
80 00	F. X. Gagne, 12 m. to Mar. 31	1,600 00
40 00	G. Gosselin, 12 m. to Mar. 31	800 00
40 00	G. Hill, 12 m. to Mar. 31	800 00
77 89	E. R. Lafleche, 6 m. at $1,550, 6 m. at $1,600 (less 4 d. in Oct.)	1,557 80
3,701 52	Carried forward	88,545 31

Abatements.	Public Works: Salaries at Ottawa	Civil Government.
$ cts.	*Secretary's Branch*—Continued.	$ cts.
3,701 52	Brought forward	88,545 31
	Div. 2B—*Continued.*	
61 88	L. Lafontaine, 3 m. at $1,200, 9 m. at $1,250	1,237 50
78 89	L. J. Latour, 12 m. to Mar. 31, at $1,600 (less 5 d. in June)	1,577 78
51 88	A. A. Rivard, 3 m. at $1,000, 9 m. at $1,050	1,037 50
54 03	D. T. Robichaud, May 7 to Mar. 31 at $1,200	1,080 64
†47 25	L. St. Denis, 12 m. to Mar. 31	1,350 00
51 25	V. A. Taillefer, 6 m. at $1,000, 6 m. at $1,050	1,025 00
40 00	R. A. Tapley, 12 m. to Mar. 31	800 00
60 63	W. R. Tracey, 9 m. at $1,200, 3 m. at $1,250	1,212 50
56 25	A. Tremblay, 6 m. at $1,100, 6 m. at $1,150	1,125 00
42 96	M. L. Waine, 9 m. at $850, 3 m. at $900 (less 1½ d. in Aug.)	859 07
	Div. 3A—	
47 50	J. Bedard, 12 m. to Mar. 31	950 00
60 00	A. Belanger, 12 m. to Mar. 31	1,200 00
60 00	N. Belanger, 12 m. to Mar. 31	1,200 00
52 50	O. Belanger, 12 m. to Mar. 31	1,050 00
60 00	T. G. Bell, 12 m. to Mar. 31	1,200 00
52 50	J. B. Bessette, 12 m. to Mar. 31	1,050 00
45 00	Miss V. O. Brown, 12 m. to Mar. 31	900 00
60 00	I. Champagne, 12 m. to Mar. 31	1,200 00
59 36	T. Costigan, 12 m. to Mar. 31 at $1,200 (less 4 d. in Jan.)	1,187 10
60 00	A. Day, 12 m. to Mar. 31	1,200 00
60 00	J. Delaney, 12 m. to Mar. 31	1,200 00
52 50	J. H. Deruchie, 12 m. to Mar. 31	1,050 00
45 00	Miss I. Dowling, 12 m. to Mar. 31	900 00
50 38	Miss M. L. Duplessis, 11 m. to Feb. 28 at $1,100	1,008 26
52 50	Miss A. Guilmont, 12 m. to Mar. 31	1,050 00
60 00	E. Leveque, 12 m. to Mar. 31	1,200 00
52 50	Miss H. G. McPherson, 12 m. to Mar. 31	1,050 00
52 50	Mrs. C. Nutting, 12 m. to Mar. 31	1,050 00
49 96	Mrs. M. Purvis, 12 m. to Mar. 31 at $1,050 (less 15 d. in Nov. and 2½ d. in Jan)	999 19
	Div. 3B—	
29 38	Miss E. M. Belliveau, 3 m. at $550, 9 m. at $600	587 50
33 97	Miss B. Boucher, 12 m. to Mar. 31 at $800 (less 9 d. in Nov. and Jan. 1 to Feb. 14)	679 93
25 63	Miss J. M. Brownlee, 9 m. at $500, 3 m. at $550	512 50
7 18	R. S. Burton, Jan. 5 to Mar. 31 at $900	143 55
40 00	Miss B. Chene, 12 m. to Mar. 31	800 00
28 75	Miss B. Hebert, 6 m. at $550, 6 m. at $600	575 00
33 13	J. A. Lynch, 9 m. at $650, 3 m. at $700	662 50
26 88	Miss M. A. Macdonald, 3 m. at $500, 9 m. at $550	537 50
40 00	Miss Y. Parent, 12 m. to Mar. 31	800 00
40 00	M. Roy, 12 m. to Mar. 31	800 00
25 63	Miss R. E. Stanley, 9 m. at $500, 3 m. at $550	512 50
	Messengers—	
*16 00	E. McG. DesRivieres, 12 m. to Mar. 31	800 00
31 25	J. Gauthier, 6 m. at $600, 6 m. at $650	625 00
40 00	W. Gosselin, 12 m. to Mar. 31	800 00
40 00	J. E. Hetu, 12 m. to March 31	800 00
40 00	G. Laramee, 12 m. to Mar. 31	800 00
*11 97	V. Lepage, 9 m. to Dec. 31 at $800 (deceased)	599 94
30 00	A. Lorrain, 12 m. to Mar. 31	600 00
33 13	M. McGrath, 9 m. at $650, 3 m. at $700	662 50
40 00	W. H. Scrim, 12 m. to Mar. 31	800 00
	Accountant's Branch.	
	Div. 1A—	
‡	A. G. Kingston, 3 m. at $3,450, 9 m. at $3,550	3,525 00
	Div. 1B	
105 00	P. E. Gagnon, 12 m. to Mar. 31	2,100 00
115 00	D. McR. Minard, 12 m. to Mar. 31	2,300 00
115 00	A. Pare, 12 m. to Mar. 31	2,300 00
115 00	J. B. St. Laurent, 12 m. to Mar. 31	2,300 00
6,341 64	Carried forward	146,118 27

Abatements.	Public Works: Salaries at Ottawa.	Civil Government.
$ cts.	*Accountant's Branch*—Continued.	$ cts.
6,341 64	.....Brought forward.....	146,118 27
	Div. 2A—	
80 00	G. R. Barthe, 12 m. to Mar. 31.....	1,600 00
87 50	J. B. E. Bedard, 12 m. to Mar. 31.....	1,750 00
82 50	J. Gordon, 12 m. to Mar. 31.....	1,650 00
80 00	J. Johnstone, 12 m. to Mar. 31.....	1,600 00
87 50	C. S. A. Mackay, 12 m. to Mar. 31.....	1,750 00
82 50	J. H. Stewart, 12 m. to Mar. 31.....	1,650 00
	Div. 2B—	
76 25	E. E. Bartlett, 6 m. at $1,500, 6 m. at $1,550.....	1,525 00
19 98	M. R. Böe, 6 m. to Sept. 30 at $800 (resigned).....	399 96
65 63	H. B. Borbridge, 9 m. at $1,300, 3 m. at $1,350.....	1,312 50
80 00	Joseph Bruchesi, 12 m. to Mar. 31.....	1,600 00
41 25	M. Cadogan, 6 m. at $800, 6 m. at $850.....	825 00
80 00	L. J. T. Dube, 12 m. to Mar. 31.....	1,600 00
62 50	B. F. Hart, 12 m. to Mar. 31.....	1,250 00
63 75	N. Hay, 6 m. at $1,250, 6 m. at $1,300.....	1,275 00
43 13	F. E. Jones, 9 m. at $850, 3 m. at $900.....	862 50
80 00	R. Keeley, 12 m. to Mar. 31.....	1,600 00
41 25	A. Macdonald, 6 m. at $800, 6 m. at $850.....	825 00
45 00	Herve Pratte, 12 m. to Mar. 31.....	900 00
22 84	L. C. Purvis, April 1 to Oct. 14 at $850.....	456 97
19 57	C. A. Schofield, Oct. 5 to Mar. 31 at $800.....	391 39
80 00	J. A. Thivierge, 12 m. to Mar. 31.....	1,600 00
	Div. 3A—	
45 00	Miss F. L. Anderson, 12 m. to Mar. 31.....	900 00
35 64	Miss M. Casey, 9 m. to Dec. 31 at $950 (resigned).....	712 53
60 00	H. Langlois, 12 m. to Mar. 31.....	1,200 00
60 00	J. A. Morin, 12 m. to Mar. 31.....	1,200 00
55 00	Miss A. Valade, 12 m. to Mar. 31.....	1,100 00
	Div. 3B—	
37 63	Miss M. K. Allen, 9 m. at $700, 3 m. at $750.....	712 50
28 13	Miss A. L. Allison, 9 m. at $550, 3 m. at $600.....	562 50
22 50	Miss E. M. Dunham, 9 m. to Mar. 31 at $600.....	450 00
33 75	Miss N. A. Keating, 6 m. at $650, 6 m. at $700.....	675 00
33 75	Miss E. Lesperance, 6 m. at $650, 6 m. at $700.....	675 00
26 25	Miss A. Marchand, 6 m. at $500, 6 m. at $550.....	525 00
40 00	Frank McGovern, 12 m. to Mar. 31.....	800 00
35 63	Miss G. H. Slack, 9 m. at $700, 3 m. at $750.....	712 50
25 00	Miss L. J. Smith, 12 m. to Mar. 31.....	500 00
	Messengers—	
31 25	J. H. Lemay, 6 m. at $600, 6 m. at $650.....	625 00
3 94	A. Nicholson, Feb. 4 to Mar. 31 at $500.....	78 86
	Chief Architect's Branch.	
	Div. 1A—	
140 00	Eric Brown, 12 m. to Mar. 31.....	2,800 00
200 00	David Ewart, 12 m. to Mar. 31.....	4,000 00
175 00	E. L. Horwood, 6 m. to Mar. 31 at $7,000.....	3,500 00
31 26	R. C. Wright, 2 m. to May 31 at $3,750 (resigned).....	625 00
	Div. 1B—	
125 00	J. Bain, 12 m. to Mar. 31.....	2,500 00
110 00	C. Baudry, 12 m. to Mar. 31.....	2,200 00
138 75	W. R. Billings, 6 m. at $2,750, 6 m. at $2,800.....	2,775 00
138 75	T. W. Fuller, 6 m. at $2,750, 6 m. at $2,800.....	2,775 00
110 00	P. S. Gregory, 12 m. to Mar. 31.....	2,200 00
138 75	C. H. Hunter, 6 m. at $2,750, 6 m. at $2,800.....	2,775 00
125 00	G. N. Hutchinson, 12 m. to Mar. 31.....	2,500 00
105 00	James Johnston, 12 m. to Mar. 31.....	2,100 00
115 00	F. X. Paquet, 12 m. to Mar. 31.....	2,300 00
115 00	J. S. J. Routhier, 12 m. to Mar. 31.....	2,300 00
120 00	J. Shearer, 12 m. to Mar. 31.....	2,400 00
111 25	C. D. Sutherland, 9 m. at $2,200, 3 m. at $2,300.....	2,225 00
110 00	J. A. Thomson, 12 m. to Mar. 31.....	2,200 00
110 00	Wm. Wiley, 12 m. to Mar. 31.....	2,200 00
121 25	D. A. Williamson, 9 m. at $2,400, 3 m. at $2,500.....	2,425 00
10,574 27	Carried forward.....	230,770 48

Abatements.	Public Works: Salaries at Ottawa.	Civil Govern. ment.
$ cts.	*Chief Architect's Branch*—Continued.	$ cts.
10,574 27	Brought forward	230,770 48
	Div. 2A—	
81 25	A. D. Anderson, 6 m. at $1,600, 6 m. at $1,650	1,625 00
86 88	A. J. Barclay, 3 m. at $1,700, 9 m. at $1,750	1,737 50
17 19	J. C. G. Brault, Jan. 14 to Mar. 31 at $1,600	344 08
85 00	Louis Charron, 12 m. to Mar. 31	1,700 00
101 25	Robt. Dawson, 6 m. at $2,000, 6 m. at $2,050	2,025 00
82 50	J. A. Ferguson, 12 m. to Mar. 31	1,650 00
90 00	James Foulis, 12 m. to Mar. 31	1,800 00
80 00	H. Gale-Legg, 12 m. to Mar. 31	1,600 00
*39 00	G. F. Hennessey, 12 m. to Mar. 31	1,950 00
101 25	D. A. Hewitt, 6 m. at $2,000, 6 m. at $2,050	2,025 00
81 25	D. H. Hunter, 6 m. at $1,600, 6 m. at $1,650	1,625 00
105 00	Wm. King, 12 m. to Mar. 31	2,100 00
101 25	J. B. Lamb, 6 m. at $2,000, 6 m. at $2,050	2,025 00
85 00	P. A. Lefort, 12 m. to Mar. 31	1,700 00
†68 25	T. J. McLaughlin, 12 m. to Mar. 31	1,950 00
82 50	D. J. Mullarkey, 12 m. to Mar. 31	1,650 00
91 25	J. A. H. Pelletier, 6 m. at $1,800, 6 m. at $1,850	1,825 00
88 75	T. D. Rankin, 6 m. at $1,750, 6 m. at $1,800	1,775 00
82 50	J. S. Richard, 12 m. to Mar. 31	1,650 00
80 63	Alfred Scott, 9 m. at $1,600, 3 m. at $1,650	1,612 50
81 25	F. O. Smith, 6 m. at $1,600, 6 m. at $1,650	1,625 00
81 25	E. E. Temple, 6 m. at $1,600, 6 m. at $1,650	1,625 00
81 88	H. S. Tremaine, 3 m. at $1,600, 9 m. at $1,650	1,637 50
80 63	David Williams, 9 m. at $1,600, 3 m. at $1,650	1,612 50
86 88	D. C. Winter, 3 m. at $1,700, 9 m. at $1,750	1,737 50
	Div. 2B.—	
66 25	Chas. Antcliffe, 6 m. at $1,300, 6 m. at $1,350	1,325 00
80 00	Wm. Arnold, 12 m. to Mar. 31	1,600 00
43 13	T. R. Balmer, 9 m. at $850, 3 m. at $900	862 50
66 25	A. E. Barratt, 6 m. at $1,300, 6 m. at $1,350	1,325 00
80 00	A. Barsalou, 12 m. to Mar. 31	1,600 00
80 00	W. A. Beaton, 12 m. to Mar. 31	1,600 00
80 00	S. Belanger, 12 m. to Mar. 31	1,600 00
18 69	Antonio Boucher, 6 m. to Mar. 31, at $800 (less 12 d. in Jan.)	374 16
25 76	G. T. Byshe, 6 m. at $800, Oct. 1 to Nov. 19, at $850 (resigned)	515 65
20 78	T. R. Cameron, Sept. 24 to Mar. 31, at $800	415 55
82 13	P. Canty, 12 m. to Mar. 31	1,642 50
65 34	W. C. Chalmers, 6 m. at $1,300, 6 m. at $1,250 (less 5 d. in Jan.)	1,306 85
66 25	A. S. Davis, 6 m. at $1,300, 6 m at $1,350	1,325 00
80 00	H. F. G. Dawson, 12 m. to Mar. 31	1,600 00
17 49	Pierre de Donceel, 3 m. to June 30, at $1,400	349 98
66 25	J. G. Dionne, 6 m. at $1,300, 6 m. at $1,350	1,325 00
66 25	B. A. Dore, 6 m. at $1,300, 6 m. at $1,350	1,325 00
80 00	G. S. Dorval, 12 m. to Mar. 31	1,600 00
	Div. 2B.—	
76 25	W. A. Dube, 6 m. at $1,500, 6 m. at $1,550	1,525 00
80 00	Alf. Dubois, 12 m. to Mar. 31	1,600 00
71 88	A. Fortin, 3 m. at $1,400, 9 m. at $1,450	1,437 50
65 63	J. C. B. Fulleylove, 9 m. at $1,300, 3 m. at $1,350	1,312 50
66 25	F. O. Hamel, 6 m. at $1,300, 6 m. at $1,350	1,325 00
51 25	J. A. Heisler, 6 m. at $1,000, 6 m. at $1,050	1,025 00
50 50	W. J. Hickey, 12 m. to Mar. 31	1,010 00
80 00	Wm. Huber, 12 m. to Mar. 31	1,600 00
56 88	M. W. Hutchinson, 3 m. at $1,100, 9 m. at $1,150	1,137 50
80 00	W. M. Hutchison, 12 m. to Mar. 31	1,600 00
63 19	J. T. E. Lavoie, April 11 to Mar. 31, at $1,300	1,263 89
69 38	Donald McDonald, 3 m. at $1,350, 9 m. at $1,400	1,387 50
46 62	F. Mesnard, 7 m. to Oct. 31, at $1,600 (deceased)	933 31
66 25	E. E. U. Montandon, 6 m. at $1,300, 6 m. at $1,350	1,325 00
66 25	John Owen, 6 m. at $1,300, 6 m. at $1,350	1,325 00
62 50	P. D. Reinhardt, 12 m. to Mar. 31	1,250 00
43 13	G. G. Rogers, 9 m. at $850, 3 m. at $900	862 50
62 50	Frank Ross, 12 m. to Mar. 31	1,250 00
71 25	Thomas Sawyer, 6 m. at $1,400, 6 m. at $1,450	1,425 00
80 00	J. Sharp, 12 m. to Mar. 31	1,600 00
15,011 14	Carried forward	321,263 95

Abatements.	Public Works: Salaries at Ottawa.	Civil Government.
$ cts.	*Chief Architect's Branch*—Continued.	$ cts.
15,011 14	Brought forward	321,263 95
	Div. 2B.—(Continued)—	
80 00	A. R. Shehyn, 12 m. to Mar. 31	1,600 00
66 25	W. L. Smith, 6 m. at $1,300, 6 m. at $1,350	1,325 00
18 50	I. E. Stewart, Oct. 15 to Mar. 31 at $860	369 89
80 00	J. G. Taylor, 12 m. to Mar. 31	1,600 00
40 00	J. W. D. Thompson, 12 m. to Mar. 31	800 00
43 75	O. B. Von Stalfeldt, 6 m. at $850, 6 m. at [illegible]	875 00
67 50	R. Winter, 12 m. to Mar. 31	1,350 00
42 50	A. B. Wright, 12 m. to Mar. 31	850 00
	Div. 3A.—	
30 00	Miss W. Fyles, 8 m. to Mar. 31, at $900	600 00
60 00	C. H. Graham, 12 m. to Mar. 31	1,200 00
55 00	Mrs. E. Lemoyne, 12 m. to Mar. 31	1,100 00
60 00	J. H. Ralph, 12 m. to Mar. 31	1,200 00
52 50	R. Rouleau, 12 m. to Mar. 31	1,050 00
	Div. 3B.—	
18 75	Miss L. M. Bates, 9 m. to Mar. 31, at $500	375 00
32 25	H. M. Bradley, April 29 to Mar. 31, at $700	645 52
27 50	Miss B. Brousseau, 12 m. to Mar. 31	550 00
30 63	Miss A. M. E. Burns, 9 m. at $600, 3 m. at $650	612 50
1 61	Miss L. W. Cardill, Mar. 8–31 at $500	37 25
3 12	Miss M. R. Cascadden, Feb. 15 to Mar. 31, at $560	62 49
26 25	Miss E. M. Cassidy, 6 m. at $500, 6 m. at $550	525 00
25 00	Miss M. French, 12 m. to Mar. 31	500 00
2 92	Miss W. Fyles, July 1–31 at $700 (promoted)	58 33
26 64	Miss A. St. C. Irwin, 8 m. to Nov. 30 at $800 (resigned)	533 28
28 13	T. W. Kenny, 9 m. at $550, 3 m. at $600	562 50
31 25	Miss H. P. Kent, 6 m. at $600, 6 m. at $650	625 00
31 25	Miss N. C. Lampman, 6 m. at $600, 6 m. at $650	625 00
18 62	Miss M. L. Larcher, July 3 to Mar. 31, at $500	372 31
18 41	Miss M. L. Laurin, July 6 to Mar. 31, at $500	368 28
25 63	Miss G. Leyden, 9 m. at $500, 3 m. at $550	512 50
26 25	Miss L. E. Mahon, 6 m. at $500, 6 m. at $550	525 00
30 00	Miss M. P. Manchester, 12 m. to Maar. 31	600 00
25 63	Miss K. M. McGee, 9 m. at $500, 3 m. at $550	512 50
6 64	W. L. McLean, Jan. 4 to Mar. 31, at $500	120 93
25 63	Miss M. O'Donnell, 9 m. at $500, 3 m. at $550	512 50
18 75	Miss J. Schryburt, 9 m. to Mar. 31, at $500	375 00
	Messengers—	
40 00	E. Delage, 12 m. to Mar. 31	800 00
16 46	W. Dudley, Aug. 4 to Mar. 31 at $500	329 29
31 88	F. P. Harbour, 3 m. at $600, 9 m. at $650	637 50
40 00	G. J. Harbour, 12 m. to Mar. 31	800 00
26 25	J. J. S. Rice, 6 m. at $500, 6 m. at $550	525 00
26 25	W. H. Scrim, 6 m. at $500, 6 m. at $550	525 00
40 00	C. D. Tasse, 12 m. to Mar. 31	800 00
	Chief Engineer's Branch.	
	Div. 1A—	
145 00	L. A. Desrosiers, 12 m. to Mar. 31	2,900 00
200 00	A. R. Dufresne, 12 m. to Mar. 31	4,000 00
200 00	E. D. Lafleur, 12 m. to Mar. 31	4,000 00
175 00	U. Valiquet, 6 m. at $3,450, 6 m. at $3,550	3,500 00
	Div. 1B.—	
133 75	K. M. Cameron, 3 m. at $2,600, 9 m. at $2,700	2,675 00
115 00	J. M. Chalifour, 12 m. to Mar. 31	2,300 00
140 00	C. F. X. Chaloner, 12 m. to Mar. 31	2,800 00
138 75	R. de B. Corriveau, 6 m. at $2,750, 6 m. at $2,800	2,775 00
140 00	E. B. Godwin, 12 m. to Mar. 31	2,800 00
112 52	Angus Kastella, May 20 to Mar. 31, at $2,600	2,250 54
115 00	Joseph Lamoureux, 12 m. to Mar. 31	2,300 00
57 48	E. S. Miles, 6 m. to Sept. 30, at $2,300 (resigned)	1,149 96
125 00	G. E. Perley, 12 m. to Mar. 31	2,500 00
*50 00	R. J. Robillard, 12 m. to Mar. 31	2,500 00
137 22	J. R. Roy, 6 m. at $2,750, 6 m. at $2,800 (less 4 d. in Sept.)	2,744 44
18,392 96	Carried forward	390,401 46

Abatements.	Public Works: Salaries at Ottawa.	Civil Government.
$ cts.	*Chief Engineer's Branch*—Continued.	$ cts.
18,302 96	.....Brought forward.....	390,401 46
	Div. 1B—*Continued.*	
115 00	J. M. Somerville, 12 m. to Mar. 31.....	2,300 00
*54 50	J. C. Tache, 3 m. at $2,650, 9 m. at $2,750.....	2,725 00
	Div. 2A.—	
87 50	H. Bance, 12 m. to Mar. 31.....	1,750 00
85 00	J. U. Bray, 12 m. to Mar. 31.....	1,700 00
91 88	E. V. Burwell, 3 m. at $1,800, 9 m. at $1,850.....	1,837 50
105 00	E. Dansereau, 12 m. to Mar. 31.....	2,100 00
87 50	V. Denis, 12 m. to Mar. 31.....	1,750 00
87 50	H. J. Dunne, 12 m. to Mar. 31.....	1,750 00
105 00	E. F. Gingras, 12 m. to Mar. 31.....	2,100 00
100 00	A. B. Macklin, 12 m. to Mar. 31.....	2,000 00
87 50	J. E. Marion, 12 m. to Mar. 31.....	1,750 00
87 50	E. M. Mavaut, 12 m. to Mar. 31.....	1,750 00
85 00	P. E. Moffet, 12 m. to Mar. 31.....	1,700 00
82 28	C. C. Patterson, 12 m. to Mar. 31, at $1,650 (less 1 d. in Dec.).....	1,645 56
90 00	E. Viens, 12 m. to Mar. 31.....	1,800 00
103 75	H. McD. Walters, 6 m. at $2,050, 6 m. at $2,100.....	2,075 00
	Div. 2B.—	
47 50	C. W. Ball, 12 m. to Mar. 31.....	950 00
80 00	W. L. Cameron, 12 m. to Mar. 31.....	1,600 00
48 13	Rene Dumoulin, 9 m. at $950, 3 m. at $1,000.....	962 50
79 78	L. V. Gadbois, 12 m. to Mar. 31, at $1,600 (less 1½ d. in Dec.).....	1,593 55
63 13	J. R. Grant, 9 m. at $1,250, 3 m. at $1,300.....	1,262 50
80 00	C. C. Hampshire, 12 m. to Mar. 31.....	1,600 00
60 63	E. Huot, 9 m. at $1,200, 3 m. at $1,250.....	1,212 50
70 00	J. E. Larochelle, 12 m. to Mar. 31.....	1,400 00
71 25	S. T. McEvoy, 6 m. at $1,400, 6 m. at $1,450.....	1,425 00
71 88	J. H. Munro, 3 m. at $1,400, 9 m. at $1,450.....	1,437 50
71 25	C. Pinard, 6 m. at $1,400, 6 m at $1,450.....	1,425 00
63 13	J. H. Ridgway, 9 m. at $1,250, 3 m. at $1,300.....	1,262 50
43 75	H. R. Sims, 6 m. at $850, 6 m. at $900.....	875 00
19 39	S. G. Tackaberry, Dec. 14 to Mar. 31, at $1,300.....	387 90
78 75	J. P. Valiquet, 6 m. at $1,550, 6 m. at $1,600.....	1,575 00
	Div. 3A.—	
50 00	Mrs. M. L. Belanger, 12 m. to Mar. 31.....	1,000 00
52 50	Miss B. Blais, 12 m. to Mar. 31.....	1,050 00
55 14	T. D. Caldwell, 12 m. to Mar. 31, at $1,200 (less 30 d.).....	1,102 53
52 50	Miss M. Connery, 12 m. to Mar. 31.....	1,050 00
52 50	D. Desjardins, 12 m. to Mar. 31.....	1,050 00
60 00	P. Drapeau, 12 m. to Mar. 31.....	1,200 00
47 50	Harold Godwin, 12 m. to Mar. 31.....	950 00
50 00	A. Laframboise, 12 m. to Mar. 31.....	1,000 00
55 00	M. Laframboise, 12 m. to Mar. 31.....	1,100 00
39 68	Miss M. B. Mayhew, May 14 to Mar 31, at $900.....	793 55
45 00	Miss J. H. McElroy, 12 m. to Mar. 31.....	900 00
48 20	Nap. Moffette, 12 m. to Mar. 31 at $1,200 (less 72½ d.).....	963 71
47 50	Miss F. O'Hanly, 12 m. to Mar. 31.....	950 00
60 00	R. Rondeau, 12 m. to Mar. 31.....	1,200 00
55 00	Mrs. M. L. Roy, 12 m. to Mar. 31.....	1,100 00
52 50	J. A. Tapley, 12 m. to Mar. 3.....	1,050 00
60 00	Allan Taylor, 12 m. to Mar. 31.....	1,200 00
60 00	V. D. Tilley, 12 m. to Mar. 31.....	1,200 00
60 00	G. H. Wattsford, 12 m. to Mar. 31.....	1,200 00
	Div. 3B—	
18 55	Miss E. M. Barnes, July 4 to Mar. 31, at $500.....	370 97
30 00	Wm. Burrows, 12 m. to Mar. 31.....	600 00
25 00	Miss E. J. Denault, 12 m. to Mar. 31.....	500 00
40 00	J. E. Evans, 12 m. to Mar. 31.....	800 00
30 00	Miss C. E. Gardner, 12 m. to Mar. 31.....	600 00
28 13	Miss F. N. Kelly, 9 m. at $550, 3 m. at $600.....	562 50
26 88	Miss C. Langlois, 3 m. at $500, 9 m. at $550.....	537 50
3 54	Miss M. B. Mayhew, April 1 to May 13, at $600 (promoted).....	70 97
26 25	Miss J. T. Russell, 6 m. at $500, 6 m. at $550.....	525 00
33 13	Miss A. E. Scharfe, 9 m. at $650, 3 m. at $700.....	662 50
26 25	Miss M. B. E. Slater, 6 m. at $500, 6 m. at $550.....	525 00
22,087 09	.....Carried forward.....	465,917 70

Abatements.	Public Works: Salaries at Ottawa.	Civil Government.
$ cts.	*Chief Engineer's Branch*—Concluded.	$ cts.
22,087 89	Brought forward	465,917 70
	Div. 3B—*Concluded.*	
10 76	Miss N. E. Thorburn, Oct. 27 to Mar. 31, at $500	215 05
27 50	Miss M. E. Welch, 12 m. to Mar. 31	550 00
	Messengers—	
26 25	Wm. Boucher, 6 m. at $500, 6 m. at $550	525 00
40 00	J. P. Labelle, 12 m. to Mar. 31	800 00
28 72	F. Lepage, 3 m. at $550, 9 m. at $600 (less 8 d.)	574 30
11 02	Joseph Pageau, April 1 to Sept. 9, at $500	220 80
	Parliamentary Estimates and Geodetic Levelling Staff.	
	Div. 1A—	
*93 00	S. E. O'Brien, 12 m. to Mar. 31	3,100 00
	Div. 1B—	
*46 00	Joseph Vincent, 12 m. to Mar. 31	2,300 00
	Div. 2A—	
87 50	J. A. Cantin, 12 m. to Mar. 31	1,750 00
	Div. 2B—	
80 00	W. E. O'Brien, 12 m. to Mar. 31	1,600 00
	Div. 3A—	
60 00	D. Couture, 12 m. to Mar. 31	1,200 00
8 76	Mrs. V. G. DeGrosbois, 2 m. to May 31, at $1,050 (deceased)	175 00
60 00	Mrs. C. D. Houde, 12 m. to Mar. 31	1,200 00
52 50	Miss M. Kavanagh, 12 m. to Mar. 31	1,050 00
52 50	Miss C. H. Moffatt, 12 m. to Mar. 31	1,050 00
45 00	Miss M. N. Stewart, 12 m. to Mar. 31	900 00
55 00	Miss E. Sylvain, 12 m. to Mar. 31	1,100 00
	Div. 3B—	
29 38	Miss C. M. Beatty, 3 m. at $550, 9 m. at $600	587 50
30 00	Miss M. M. Peterkin, 12 m. to Mar. 31	600 00
	Messengers—	
40 00	E. R. Launiere, 12 m. to Mar. 31	800 00
	Telegraphs.	
	Div. 1A—	
150 00	D. H. Keeley, 12 m. to Mar. 31	3,000 00
	Div. 2A—	
89 38	P. G. Burgess, 3 m. at $1,750, 9 m. at $1,800	1,787 50
105 00	M. W. Crean, 12 m. to Mar. 31	2,100 00
105 00	J. E. Gobeil, 12 m. to Mar. 31	2,100 00
	Div. 2B—	
33 12	C. O. Lambert, 3 m. at $850, 6 m. to Dec. 31, at $900	662 50
	Div. 3A—	
52 50	J. E. Bray, 12 m. to Mar. 31	1,050 00
47 50	Miss E. McCloskey, 12 m. to Mar. 31	950 00
	Div. 3B—	
27 50	Miss F. A. Ranger, 12 m. to Mar. 31	550 00
11 63	Miss F. M. G. Watterson, 6 m. to Mar. 31, at $500 (less 13 d. in Oct.)	232 53
	Temporary Employees ($10,465.03).	
	Clerks ($9,637.39)—	
	F. G. Ashton, April 1 to Sept. 30, 1914 at $500	250 00
	Miss L. M. Bates, April 29 to June 30, 1914 at $500	86 10
	Miss B. Batterton, Oct. 14, 1914 to Mar. 31, 1915 at $500	232 49
	A. Boucher, Feb. 18 to Sept. 30, 1914 (less 14 d.) at $800	461 70
	Miss M. Bruden, Oct. 14, 1914 to Mar. 31, 1915 (less 4 d.) at $500	227 11
	Miss A. Burnett, April 1 to Sept. 30, 1914 at $500	250 00
	G. R. Cameron, July 7 to Sept. 23, 1914 at $800	171 53
23,592 61	Carried forward	500,326 81

Abatements.	Public Works: Salaries at Ottawa.	Civil Government.
$ cts.	*Temporary Employees*—Concluded.	$ cts.
23,592 61	Brought forward	500,326 81
	Clerks—*Concluded.*	
	Miss J. Cantin, Oct. 14, 1914 to Mar. 31, 1915 at $500	232 49
	Miss F. Cook, April 1 to Sept. 30, 1914 at $500	250 00
	Miss S. Corkery, April 1 to Sept. 30, 1914 (less 1 d.) at $500	248 62
	Miss E. M. Costello, Aug. 7, 1914 to Feb. 6, 1915 at $500	250 00
	Miss A. Daley, Oct. 14, 1914 to Mar. 4, 1915 at $500	196 21
	O. Demers, Oct. 9 to 31, 1914 at $500	30 91
	Miss E. M. Dunham, May 28 to June 30, 1914 at $500	47 04
	Miss S. Edmond, Oct. 14, 1914 to Mar. 31, 1915 at $500	232 49
	Miss K. Enright, July 14 to Oct. 31, 1914 (less 8 d.) at $500	138 41
	Miss E. Finlayson, April 1 to Sept. 30, 1914 at $500	250 00
	N. B. Forbes, June 4 to Sept. 30, 1914, (less 4 d.) at $800	251 38
	Miss B. Girard, June 22 to July 22, 1914 at $500	42 07
	Miss O. Goodell, Oct. 10, 1914 to Mar. 31, 1915 at $500	237 87
	Miss E. Hollinsworth, April 1 to Sept. 30, 1914 at $500	250 00
	Miss A. R. Hudson, April 1 to Sept. 30, 1914 at $500	250 00
	W. S. Kidd, May 22 to Sept. 26, 1914 at $800	279 25
	Miss H. C. King, May 18 to Nov. 17, 1914 at $500	250 00
	Miss B. Lemoyne, Oct. 14, 1914 to Mar. 31, 1915 (less 1 d.) at $500	231 15
	Miss H. Lunny, Oct. 14, 1914 to Mar. 31, 1915 at $500	232 49
	W. R. McDowall, April 14 to Oct. 13, 1914 (less 6 d.) at $1,000	482 14
	R. I. McLaren, Nov. 24, 1914 to Mar. 31, 1915 (less 3 d.) at $800	275 74
	C. A. Narraway, Oct. 22, 1914 to Mar. 31, 1915 at $800	354 80
	J. E. H. Paisley, May 12 to Sept. 22, 1914 (less 15½ d.) at $800	257 95
	G. N. Pennock, Nov. 16, 1914 to Mar. 31, 1915 at $500	187 47
	W. E. Raley, May 4 to Sept. 9, 1914 at $800	280 19
	Miss E. M. Rebb, Oct. 10, 1914 to Mar. 31, 1915 (less 7 d.) at $500	228 15
	L. Rouleau, May 4 to Nov. 3, 1914 at $800	400 00
	Miss K. Ryan, April 1 to Sept. 30, 1914 at $500	250 00
	Miss N. Schimmens, April 6 to June 23, 1914 at $500	108 32
	Miss G. M. Seeber, May 19 to Nov. 18, 1914 at $500	250 00
	Miss N. L. Simpson, April 1 to Sept. 30, 1914 at $500	250 00
	V. A. E. Steele, April 9 to Oct. 19, 1914 (less 10½ d.) at $800	400 00
	Miss M. Sunstrum, Aug. 4 to Oct. 3, 1914 at $500	83 32
	Miss F. Watterson, April 1 to Sept. 30, 1914 at $500	250 00
	Messengers, Sorters and Packers ($827.64)—	
	L. A. Angel, June 10 to Sept. 30, 1914 at $500	154 14
	W. B. Beckworth, Nov. 23, 1914 to Mar. 31, 1915 at $500	177 75
	P. J. Fahey, June 16, 1914 to Mar. 31, 1915 at $500	395 77
	J. A. Grace, June 19 to Aug. 31, 1914 at $500	99 98
23,592 61	Totals	509,112 91
	Charged as follows—	
	Minister	7,000 00
	Civil Government: Salaries	491,647 88
	Civil Government: Contingencies	10,465 03

*Superannuation Fund No. 1. †Superannuation Fund No. 2.
‡35 years' service complete.

Public Works Department: Civil Government Contingencies.	$ cts.
Salaries at Ottawa... (Page V—12)	10,165 03
Stationery Office supplies, 12 m. to Mar. 31, 1915 ($6,584.56)—	
Books printed and maps, $549.90; fountain pens, 8, $43.64	593 54
Blank books and scratch pads, $262.82; sundry baskets, 11, $11.21	274 03
Typewriters, 9, $1,084; less $65 for old ones	1,019 00
Typewriter repairs and supplies, $360.97; typewriter stands, 3, $53.50	414 47
Travelling case for typewriters, 1, $10; tabulator, 1, $20	30 00
Paper and envelopes, $1,686.17; perforators, 9, $11.87	1,698 04
Vandyke linen, 2 rolls, $70; numbering machine, 1, $5.10	75 10
Binders, files, etc., $66.25; index cards, $58.75	125 00
Guides and folders, $24.27; file pockets, 3,250, $300	324 27
Drawing instruments, 1 box, $33.62; copy holders, 4, $9.04	42 66
Waco pen attachments, 4 boxes, $48; sundry bags, 2, $19	67 00
Transparent ambro set railroad curves, 1, $60; dater, 1, $8.40	68 40
Burrough's electric adding and listing machine, 1	751 50
Butcher's covers, 6, $8.10; pencil sharpener, 1, $4.40; inkstands, 5, $18.10	30 60
Sundry stationery supplies, $899.81; parliamentary publications, $171.14	1,070 95
King's Printer's account: printing, binding, etc	5,960 88
Telegrams, $4,964.77; telephone messages, $799.11; postage, $76.15	5,840 03
Subscriptions to newspapers and publications	641 68
Express charges, $14.30; street car fares, $111.04; soap, $16.55	141 89
Tumblers, 34, $4.38; matches, $6.89; sundry gratuities, $11.50	22 77
Towels, 24 doz., $54; cuspidors, 3, $4.50; sundry small items, $5.73	64 23
Washing towels: Mrs. M. L. Bray, 12 m	281 30
Travelling expenses: Hon. Robt. Rogers, $1,000; A. J. Barclay, $63.70; G. R. Barthe, $165.75; C. Baudry, $198.05; H. Bance, $118; J. B. E. Bedard, $116.20; J. Binns, $83.65; R. Blais, $786.95; O. Bourget, $75.70; J. U. Bray, $157.30; G. M. Brown, $9.05; J. Bruchesi, $40.10; P. G. Burgess, $160; G. F. Buskard, $365.10; K. M. Cameron, $50.60; J. M. Chalifour, $475.06; S. J. Chapleau, $1,002.48; J. A. Chasse, $86.50; R. de B. Corriveau, $404.57; C. R. Coutlee, $138.15; M. W. Crean, $127.80; R. O. Croll, $228.40; A. E. Cross, $284.95; J. I. Cummings, $671.43; J. E. Cusson, $101.40; E. Dansereau, $847.55; G. H. Davidson, $23.55; G. W. Dawson, $401.19; R. Dawson, $22.05; V. Denis, $641.50; R. C. Desrochers, $100.65; L. J. T. Dube, $37.60; A. R. Dufresne, $645.15; D. Ewart, $492.40; J. A. Ferguson, $89.80; S. Fortin, $16.10; J. Foulis, $93.50; T. W. Fuller, $438.65; P. E. Gagnon, $117.45; J. E. Gobeil, $781.31; C. H. Graham, $42.60; A. Gray, $228.69; P. S. Gregory, $530.72; F. O. Hamel, $90.65; G. F. Hennessey, $72.15; D. A. Hewitt, $286.55; W. J. Hickey, $455.85; E. L. Horwood, $100; B. F. Howe, $881.22; W. Huber, $6.60; C. H. Hunter, $398.10; E. Huot, $78.20; G. N. Hutchison, $8.10; W. M. Hutchison, $50; J. Johnston, $332.35; S. B. Johnson, $211.03; A. Kastella, $1,558.95; D. H. Keeley, $35.70; Wm. Kerr, $454.52; A. G. Kingston, $142.58; J. S. Kingston, $66.31; J. Lamoureux, $10.60; A. Langlois, $12.25; H. Langlois, $111.70; J. E. Larochelle, $286.25; P. A. Lefort, $82.80; H. G. Legg, $34.05; C. S. A. Mackay, $2,100.04; P. MacLuckie, $875.55; R. I. McLaren, $29.45; D. A. McLaughlin, $50; R. McNab, $79.55; A. B. Macklin, $270.65; W. Mansfield, $583.55; E. S. Miles, $485; D. McR. Minard, $218.71; D. J. Mullarkey, $796.66; F. X. Paquet, $413.07; A. Pare, $15.90; H. Pelletier, $73.70; G. E. Perley, $17.95; W. D. Powell, $94.15; J. H. Ralph, $408.35; T. D. Rankin, $50.10; G. B. Reid, $56.15; J. S. Richard, $69.55; R. J. Robillard, $258.50; J. B. O. Saint Laurent, $109.25; A. St. Laurent, $290.10; J. B. St. Laurent, $243.42; J. Shearer, $18.35; A. R. Shehyn, $312.18; E. T. Smith, $1,153.40; J. M. Somerville, $77.85; K. G. Spangenburg, $656.25; J. H. Stewart, $27.94; C. D. Sutherland, $551.09; J. A. Tapley, $102.30; J. A. Thivierge, $1,830.97; J. A. Thomson, $23.10; J. R. Tobin, $96.25; J. P. Valiquet, $681.15; U. Valiquet, $758.80; H. McD. Walters, $22.15; D. A. Williamson, $213.75; R. C. Wright, $144.05	32,426 79
Total, carried to page V—2	62,429 16

Ottawa Astronomical Observatory: Additional Buildings, etc.

McGillivray, W. H.: contract complete for construction of Geodetic Survey building, $61,948; additions to building, $4,372; altering ceiling of draughting-room, $92; changing heating main, $32.20; total, $66,444.20; less $105 retained for inferior material and less paid in 1913–14, page V–13, $12,370	53,969 20
Barrett Bros.: 37·94 t. stone, $62.60; wood, $2.25	64 85
Brooks, H. W.: 360 bags cement, $198; 11 loads sand, $33; less 525 bags returned, $52.50	178 50
Capital Office Supply Co.: cabinet, $29; 6 desks, $180.85; section, $23.10; 2 tables, $27.25	260 20
Carnochan, John: water-proofing as per specifications	230 00
Coldrey & Chapman,: 4 globe valves, $40; nozzles, $14; sundry, $14.72	68 72
Collie-Cockerill Mfg. Co.: 2 letter cabinets, $43.20; 6 vert. cabinets, $129.15; 2 pr. ends, $16.20; sundry, $4.50	193 05
Currier, T. W. & Co.: r. t. desk	54 00
Garrioch-Godard & Co.: 200 ft. conduit, $16; electric heater, $19; transformer, $10; 2,165 ft. d. b. r. c. wire, $45.95; sundry, $118.90	209 85
General Utilities Co.: watchman's twelve-station control clock	62 50
Carried forward	55,290 87

Ottawa Astronomical Observatory: Additional Buildings, etc.—Concluded.	$ cts.
Brought forward	55,290 87
Higman, Geo. & Sons: 20 gal. boiled oil, $17; 32 lts. glass, $57.10; 260 lb. lead, $24.75; 10 gal. turpentine, $9; sundry, $16.86	124 71
Langley, Jas. A.: "Spencer" turbine vacuum cleaner	1,695 00
Lawson, Thos. & Sons: caps, $3; hydrant, $58	61 00
Mason, Geo. M., Ltd.: 898 ft. lumber, $21.57; 95 pcs. pine, $59.82; 2,704 ft. pine joint, $89.62; 2,580 ft. white pine, $81.18; 3 screen doors, $22.25; sundry, $70.85	345 29
McGillivray, Wm. H.: 3 oak doors, frames, etc	135 52
McKinley & Northwood: 75 elbows, $14; radiator, $13.95; 2½ doz. towel bars, $15.19; sundry, $12.40	55 54
McLennan, J. R.: 4 basins, $40.10; 85 bibbs, $37; 500 ft. galv. pipe, $21.90; lead, $23.13; roll rim sink, $15.65; 24 valves, $27; 50 lb. wiping solder, $14; sundry, $94.98	273 76
Office Specialty Mfg. Co.: 4 desks, $116; 2 steel cases, $346; 24 steel sections, $531; 8 sections, bases, tops, etc., $226; sliding ladder, $25; 3 tops and 3 bases, $36; sundry, $39.30	1,319 30
Oliver, J. & Sons: 25 folding tables	100 00
Ottawa Electric Co.: transformer house	1,025 00
Phillips, J.: copper roof for camera hut, $323; sundry, $32.05	355 05
Rankin, W. A.: 26 cupboard locks, $27.90; 9 door checks, $37; 7 night latches, $10.50; roller, $11; 2 rolls screen cloth, $33.28; water cooler, $14.50; sundry, $208.81	342 99
Rea, A. E. Co.: 90 shades as per estimate	70 00
Skuce, Wm.: drilling well, 25 ft	50 00
Slack, J. H.: 10 loads dust, $26.94; 5 loads stone, $24.87	51 81
Spence, E. D.: stone, 46·155 t. at $1.65	76 15
Standard Electric Time Co.: 12 clocks	144 00
Steel Equipment Co.: moving steel cases, $57; repairing cases, $5	62 00
Stewart, P.: 650 lb. lead, $56.75; 1,400 ft. oak moulding, $24.50; 15 gal. oil, $11.25; 5 gal. shellac, $10; sundry, $165.47	267 97
Stewart & Co.: 59 book units, $208.22; 22 leg bases, $32.40; 16 tops, $28.80	269 42
Small payments: bulbs, etc., $20.75; 18 yd. carpet, $33.30; customs duty, $43.20; drain pipe, $12.50; electrical supplies, $27.95; foundation for photographing machine, $46; 200 ft. hose, $32; soap, $9; wood, $7.50; sundry, $167.93	400 13
Wages, detailed under Ottawa Buildings Repairs, Page V—88	6,012 47
Voucher outstanding, R. 6845, C. S. A. Mackay	161 70
Total	68,689 68
Less—Discounts for cash (Page V—108)	1 37
Total, carried to page V—2	68,688 31

Ottawa: Eastern Departmental Block: Addition.

Dominion Radiator Co.: on account $10,200 contract for supplying materials for heating system	7,800 00
Doran & Devlin: contract complete for extension to boiler house, $9,000, less paid in 1912–13, V—29, $8,000; contract for addition complete, $222,800, less previous payments 1910–11, V—23, $32,210, 1911–12, V—28, $122,870 and 1913–14, V—29, $62,720, and $786 retained for toilet rooms uncompleted	5,214 00
Goldie & McCulloch Co.: vaults, $85,736; additions to currency vault, $7,354; bins for vaults, $2,825; vault door and steel grill, $587; less paid in 1913–14, V—14, $74,680	21,822 00
Office Specialty Mfg. Co.: vault fittings for Finance Department	5,665 00
Otis-Fensom Elevator Co.: contract complete for freight elevator	1,700 00
Royles, Ltd.: 5 automatic steel control attachments and 5 of 2-in. Class "A" Syphonias	366 83
American Bank Protection Co.: installing electric burglar alarm system, $1,935; freight and drayage, $53.94	1,988 94
Barrett Bros.: 570 bags cement, $313.50; ton hydrated lime, $14; 2 tons paristone, $22.50; sundry, $14.81; less 530 bags returned, $53	311 81
Brooks, H. W.: 28 loads sand	58 80
Cantin, N. M.: 3 "Presto" heaters	4,800 00
Coldrey & Chapman: 3 automatic bubblers, $33; 237 lb. iron, $5.92; 48 elbows, $9.36; 245 ft. pipe, $29.87; radiators, $21; tin, $10; sundry, $104.85	214 00
Dominion Machine and Supply Co.: hot water heater	110 00
Dominion Radiator Co.: 45 brass gate valves, $119.18; 48 buckles, $53.61; 4 iron gate valves, $18.60; 912 ft. pipe, $57.98; "Safford" steam boiler, $84.75; 5 water gauges, $18.81; sundry, $10.64	363 57
Fire Prevention Co. of Canada, Ltd.: replacing windows in stair well	1,835 00
Fleck, Alex., Ltd.: angle iron frame, $24.73; 200 forgings, $30; labour, 42½ h. at 70c.; 6 tanks, $193; 15 window gratings, $412.50; sundry, $19.45	709 43
Garrioch-Godard & Co.: 8 condulets, $10.40; 150 ft. galvaduct, $10.50; 530 ft. r. c. wire, $11.66; sundry, $56.72	89 28
Carried forward	53,048 66

Ottawa: Eastern Departmental Building: Addition—Concluded.	$ cts.
Brought forward	53,048 66
General Supply Co. of Canada: asbestos, $12; 6 chain wrenches, $38.40; 125 dart unions, $33.88; 7 gate valves, $23.38; 4 "Jenkins" valves, $23.50; 1,730 ft. pipe, $215.74; pipe vise, $15; 12 pipe wrenches, $20.80; 3 pipe cutters, $15.40; 7 yd. rubber packing, $79.90; 2 trucks, $18.04; sundry, $167.82	662 86
Goldie-McCulloch Co.: 2 steel grills, $1,080; sundry, $4	1,084 00
Hadrian Flooring Co. of Canada, Ltd.: laying resilent floor, 624 ft. at 35c	218 40
Hall, John H. & Sons, Ltd.: No. 4 standard pipe lathe with single phase motor attached, $750; set of dies, $20; sundry, $19.85	789 85
Luke, S. A.: davenport, $62; sundry, $4.50	66 50
Maass Bros.: 20 claw supports, $60; sundry, $8.04	68 04
McCallum, W. R.: 650 ft. lead-covered cable, 100 ft. terminal wire, etc., as per contract	225 00
McKinley & Northwood: 250 ft. of 2½ in. bolts and nuts, $25; pipe tees, etc., $10.05; duplex pump receiver, $240; ventilating treasury vaults: fitting galv. iron vent pipes, motor and switches as per tender, $1,207; 350 lb. galv. pipe, $24.50; sheet iron plates, $20; labour, 374¾ h. at 70c.; 360 ft. iron pipe, $14.40; sundry, $261.34; total $2,064.62, less galv. pipe returned $20, and less $500 paid in 1913–14, V—15	1,544 62
McLennan, J. R.: 8 heavy marine steam cocks, $128; pipe covering, 4,449 ft., $713.58; sundry, $22.63	864 21
Office Specialty Mfg. Co.: steel fittings for vault, $2,975; sundry, $32.35	3,007 35
Pringle & Cameron: duty on boilers, $35.40, on 3 cases of valves, $70.60; sundry, $4.10	110 10
Small payments: 6 asbestos gaskets, $9; 58 anchors, $42; bale waste, $11.25; 500 ft. brick flooring, $27.50; 2 die stocks, $40; 2 dust covers, $8.80; electrical supplies, $8.90; freight, $15.46; 30 pcs. galv. wire netting, $14.50; 12 holophone shades, $13.80; 2 lock sets, $33; 500 lead seals, $10.50; labour, $36; plumbing material, $28.75; 12 tungsten lamps, $8.40; sundry, $175.42	483 28
Advertising	109 20
Wages, detailed with Ottawa Buildings Repairs, Page V—88	12,833 73
Total	75,116 80
Less—Discounts for cash, page V—108	19 18
Total, carried to page V—2	75,097 62

Ottawa: New Departmental Buildings.

Sites West of Bank Street ($633,495.45).

Baker, Mrs. Jeannette and Mrs. Hemsley, 393–5 Wellington St.: paid on account	15,000 00
Bate, Sir Henry N. Realty Co., Ltd.: lot 3, north side Wellington St.: on account purchase price	10,000 00
Blyth, Mrs. Jennie et al., No. 3 Kent: valuation, $22,000; interest at 5 p.c., Mar. 9, 1912 to Sept. 12, 1914, $2,145.87; less, mortgage, $1,839.48, and less paid in 1912–13, V—30, $5,000	17,306 39
Blyth, Miss M. A., No. 57–59 Vittoria St.: valuation, $2,655; interest at 5 p.c., Mar. 9, 1913, to Aug. 26, 1914, $246.47; less paid in 1913–14, page V—15, $2,000	901 47
Blyth, Miss Margaret and Miss M. A., No. 13 Kent and No. 59 Vittoria: valuation, $18,977; interest at 5 p.c., Mar. 9, 1912–Aug. 22, 1914, $2,326.79	21,303 79
Brennan, J. C., north half lot 56 and NE. quarter lot 37, north side Vittoria St.: valuation, $42,000; interest at 5 p.c., Mar. 9, 1912, to May 15, 1915, $3,976.70; less paid in 1912–13, V—30 $30,000	15,976 70
Browne, Mrs. E.: 357½ Wellington St.: valuation, $24,295; interest at 5 p.c., Mar. 9, 1912, to Sept. 22, 1914, $2,524.29; less paid in 1913–14, page V—15, $10,000	16,819 29
Bunnell, F. E. and C. W., 363–5 Wellington St.: valuation, $20,000; interest at 5 p.c., Mar. 9, 1912, to June 30, 1914, $2,308.39; less paid in 1913–14, V—15, $20,000	2,308 39
Burke, Mrs. Mary Grace and Miss Julia A. O'Boyle, No. 39–41 Kent St.: valuation, $7,936.50; interest at 5 p.c., Mar. 9, 1912, to Oct. 14, 1914, $1,032.83	8,969 33
Cleave, Wm., No. 125–127 Vittoria St.: valuation, $9,592; interest at 5 p.c., Mar. 9, 1912, to Nov. 19, 1913, $815.98; less paid in 1913–14, page V—15, $8,000	2,407 98
Devlin, Mrs. Katherine H., No. 41 Cliff St.: valuation $56,000; less paid in 1913–14, page V—15, $45,000	11,000 00
Fournier, A. A., 327–333 Wellington St.: valuation, $171,931; compensation for disturbance of business, $17,193; store fixtures, $7,000; paid on account, $188,302.50; less paid in 1912–13, V—30, $18,302.50, and in 1913–14, V—15, $100,000	70,000 00
Gemmill, Mrs. Emily, part lot No. 22. Vittoria St.: valuation $47,000; paid on account, $36,500; less paid in 1912–13, page V—31, $25,000 and paid in 1913–14, page V—15, $10,000	1,500 00
Goodall, Misses Mary A. and Violetta and Messrs. E. N. and E. L., No. 305–7 Wellington St.: valuation, $43,752; interest at 5 p.c., Mar. 9, 1912, to Oct. 17, 1914, $5,192.55; less paid in 1913–14, page V—15, $30,000	18,944 55
Goodall, Messrs. E. N. and E. L., 305–307 Wellington St.: compensation for disturbance of business	3,248 00
Carried forward	215,685 89

Ottawa: New Departmental Buildings—Continued.	$ cts.
Brought forward	215,085 89
Sites on the West side of Bank Street—Concluded.	
Graham, Misses M. M. L. and S. L. C., No. 1 Cliff St.: purchase	19,525 00
Grant, Francis, 391 Wellington St.: valuation, $16,090; interest at 5 p.c., $2,186.25; paid on account	16,000 00
Holbrook, J. A. D., No. 25 Cliff St.: valuation, $42,250; less paid in 1913-14, V—16, $30,000	12,250 00
Holland, Mrs. Alice, 116 Vittoria St.: valuation, $28,066.50; paid on account, $26,007.90; less paid in 1912-13, V—30, $18,507.90, and in 1913-14, V—16, $5,000	2,500 00
Holland, Andrew, Wellington, north side, 3½ acres and 2 houses: valuation, $87,862.99; less paid in 1912-13, V—30, $71,000, and in 1913-14, V—16, $4,000	12,862 99
Lawson, Thos. & Sons, No. 367 Wellington St.: valuation, $16,956; interest at 5 p.c., Mar. 9, 1912, to Nov. 9, 1914, $2,267	19,223 00
Manuel, James, executor of John Manuel, deceased: Vittoria Bowling Club property, paid on account, $32,000; Ottawa Curling Club property, paid on account, $43,000; residence property, paid on account, $80,000	155,000 00
Martin, Mrs. A. J. and W. H., south half lot 23, east side Kent St.: valuation, $18,000; less paid in 1912-13, V—31, $14,000	4,000 00
Mather & Finnie, 343-345 Wellington St.: valuation, $75,000; interest at 5 p.c., Mar. 9, 1912, to May 4, 1914, $6,158; less paid in 1913-14, V—16, $69,948.38, and less Stewart mortgage, paid in 1913-14, V—16, $6,452.50	4,757 12
Matheson, R. F., 72 Vittoria St.: valuation, $7,920; interest at 5 p.c., Mar. 9, 1912, to Sept. 28, 1914, $298.08; less paid in 1912-13, V—31, $7,688	530 08
McCarthy, Hannah: taxes and water rates, 1912, $104.69, 1913, $187.32; additional interest at 5 p.c. on purchase price, $144.42	436 43
McLean, S. J., No. 21 Cliff St.: valuation, $20,000; less paid in 1912-13, V—31, $7,000, and in 1913-14, V—16, $4,000	9,000 00
Moodie, John, 223-229 Wellington St.: valuation, $60,000; less paid in 1912-13, V—31, $22,662.50, less court costs, $260.55, and less water rates, 1913-14, $127.87	36,949 08
Poulin, Mrs. Mary, 95 Vittoria St.: valuation, $9,900; interest at 5 p.c., May 9, 1912, to Oct. 15, 1914, $1,019.30; less paid in 1913-14, V—16, $7,000	3,919 30
Seaton, T. J., 309-311 Wellington St.: valuation, $36,000; interest at 5 p.c., Mar. 9, 1912, to Aug. 25, 1914, $3,852.45; less paid in 1913-14, V—16, $4,200	35,652 45
Sinclair, Duncan A., 217-221 Wellington St., allowance for disturbance of business	3,000 00
Sinclair, Margaret A., 217-221 Wellington St.: valuation, $41,844; interest at 5 p.c., Mar. 9, 1912, to July 31, 1914, $5,015.55	46,859 55
Wilson, F. J., 117 Vittoria St.: valuation, $50,000; interest at 5 p.c., Mar. 9, 1912, to Aug. 10, 1914, $5,344.56; less paid in 1913-14, V—16, $20,000	35,344 56
Ottawa City: Taxes and Water Rates for 1914, West of Bank St. ($24,833.73).	
Allen, Mrs., 28 Lyon St., $21.51; Mrs. Ashfield, 28 Kent St., $79.23	100 74
Aylwin, F. B., 4 Cliff St., $78.74; R. B. Baker, 395 Wellington St., $297.16	375 90
Barber, Mrs., 46 Lyon St., $85.81; S. A. Barlow, 229 Wellington St., $154.89	240 70
Beaven, N. W., 88 Vittoria St., $79.72; Borden Club, 211½ Wellington St., $40.73	120 45
Bourgeau, A., 83 Vittoria St., $105.37, 215 Wellington St., $105.38	210 75
Bowman, Geo., 85 Vittoria St., $62.78; Brennan, Mrs., 46 Kent St., $163.02	225 80
Brouse, H., 255-9 Wellington St., $308.17; Brown, E. B., 357½ Wellington St., $267.05	575 22
Brown, T. A., 319 Wellington St., $538.24; D. Brunette, 297 Wellington St., $976.94	1,515 18
Bunnell, F. & C., 363-5 Wellington St., $251.03; Burke, Mrs., 41 Kent St., $48.34	299 37
Butterworth, E. W., 115 Vittoria St., $222; Capital Brewing Co., 385 Wellington St., $1,053.31	1,275 31
Chilcott, F., 203 Wellington St., $238.11; Childerhouse, Miss, 279 Wellington St., $42.72	280 83
Chisnall, T. W., 253 Wellington St., $99.79, 375 Wellington St., $280.06	379 85
Choquette, Miss, 365 Wellington St., $53.76; Cleland, Mrs., 253 Wellington St., $90.75	144 51
Cleave, J., 303 Wellington St., $125.78; W. T. Cleave, 125 Vittoria St., $81.70	207 48
Cracknall, F. J., 211½ Wellington St., $19.04; Conlon, Mr., 28 Lyon St., $21.52	40 56
Creighton, J. C., 12 Cliff St., $72.82; Geo. Delahaye, 89 Vittoria St., $96.84	169 66
Delaney, John, 279 Wellington St., $39.26; Mrs. Delorme, 84 Vittoria St., $86.27	125 53
Devlin, R. J., 41 Cliff St., $537.63; F. Dier, 28 Lyon St., $21.51	559 14
Douglas, R. C., 49 Lyon St., $99.79; J. J. Enright, 211 Wellington St., $157.53	257 32
Filteau, Mrs., 279 Wellington St., $43.21; M. Finkelstein, 349½ Wellington St., $46.67	89 88
Fournier, A. A., 325-9 Wellington St., $1,591.47; Miss M. Fraser, 5 Kent St., $75.78	1,667 25
Fournier, L. G., 49 Kent St., $148.61, 265 Wellington St., $292.66	441 27
Gemmill, Miss, 22 Vittoria St., $662.30; J. Gorman, 22 Kent St., $62.12	724 42
Goodall, E. N., 305 Wellington St., $177.62; E. N. and E. L. Goodall, 305 Wellington St., $261.82	439 44
Graham, Miss, 3 Cliff St., $176.93; Miss A. Grant, 39 Kent St., $48.33	225 26
Grant, F., 389½-391 Wellington St., $252.10; F. C. Hamilton, 8 Cliff St., $72.80	324 90
Hart, M. F., part lot No. 1, Wellington St., $171.40; S. P. Hemphill, 247 Wellington St., $324.14	495 54
Holbrooke, J. A., 25 Cliff St., $329.24; Home for Friendless Women, 401-3 Wellington St., $59.26	388 50
Carried forward	645,396 21

Ottawa: New Departmental Buildings—Continued.	$ cts.
Brought forward	645,396 21
Ottawa City: Taxes and Water Rates for 1914, West of Bank St.—Concluded.	
Hopson, T. E., 213 Wellington St., $100.78; Hoy, C., 261-3 Wellington St., $42.72	143 50
Holtby, H., 107 Vittoria St., $89.25; F. H. Houde, 32 Kent St., $94.58	183 83
Johnston, Miss, 209 Wellington St., $32.68; Jones, Miss E., $80.70	113 38
Kane, J., 50 Lyon St., $123.41; S. K. Jean, 49 Kent St., $43.70	167 11
Kaufman, R. Co., 281 Wellington St., $88.77; J. P. Kearns, 20 Lyon St., $87.35	176 12
Kennedy, W. J., 101 Vittoria St., $143.17, 261-3 Wellington St., $357.48	500 65
Langelier, Jos. A., 331 Wellington St., $41.77; E. Leblanc, 24 Kent St., $24.63	66 40
Leclair, W. G., 261-3 Wellington St., $48.93; Miss Lesperance, 28 Lyon St., $25	73 93
Levasserer, Mrs., 211½ Wellington St., $88.35; A. F. Low, 34 Kent St., $79.23	167 58
Lowe, Mrs., 36 Kent St., $131.86; D. A. Mason, 95 Vittoria St., $91.24	223 10
Matthews, E., 110 Vittoria Ave., $80.71; A. H. Mather, 75 Vittoria St., $56.70	137 41
May, Geo., 79 Vittoria St., $66.73; J. Manuel, 36 Vittoria St., $860.17	926 90
Mather & Finnie, 343-5 Wellington St., $918.69; J. Mechan, 86 Vittoria St., $87.35	1,006 04
McCarthy, Mrs. H., 37 Kent St., $189.93; G. McDonald, 20 Kent St., $61.79	251 72
McDonald, D. J., 205-7 Wellington St., $112.79; McDonald & Burwash, 291 Wellington St., $141.89	254 68
McDonald, Miss, 14 Vittoria St., $335.16; E. McDougall, 47 Vittoria St., $357.20	692 36
McEachern, G. B., 30 Kent St., $93.98; J. W. McKay, 345½ and 347 Wellington St., $133.84	227 82
McLean, J. D., 74 Vittoria St., $54.72; S. J. McLean, 21 Cliff St., $210.98	265 70
McMinn, Mrs., 114 Vittoria St., $80.70; Mitchell, J., 209 Wellington St., $42.70	123 40
Moodie, J., 223-5 Wellington St., $732.18; G. Mortimer, 81 Vittoria St., $92.72	824 90
Muir, A., 211½ Wellington St., $73.80; National Breweries, 383 Wellington St., $435.86	509 66
Neville, J. P., 279 Wellington St., $66.97; W. Nixon, part of lot No. 1, Wellington St., $64.75	131 72
Oliver & Sons, 353 Wellington St., $298.14; L. O'Connor, 102 Vittoria St., $150.86	449 00
Ottawa Brass Manufacturing Co., 367-9 Wellington St., $230.05; Ottawa Curling Club, 96 Vittoria St., $334.78	564 83
O'Hara, John, 349½ Wellington St., $46.67; Perley Home, 415 Wellington St., $215.46	262 13
Parmalee, Jas., 3 Kent St., $75.75; N. H. Perkins, 209 Wellington St., $57.68	133 43
Powell, R. E. Co., 285-7½ Wellington St., $207.03; C. B. Pratt, 277 Wellington St., $217.06	424 09
Rea, A. E. & Co., 34 Kent St., $88.77; Mrs. M. Richards, 345½ Wellington St., $47.65	136 42
Robertson, J., 70 Vittoria St., $29.72; T. J. Seaton, 309-11 Wellington St., $318.21	347 93
Shapero, B., 359-61 Wellington St., $197, 371 Wellington St., $57.38	254 38
Sharp, Miss, 303 Wellington St., $147.82; S. D. Sinclair, 217-221 Wellington St., $524.63	672 45
Stanley & Rice, 271-3 Wellington St., $382.36; F. Stover, 371 Wellington St., $90.74	473 10
Sparks, R. P., 3 Kent St., $92.72; J. G. Taylor, 109 Vittoria St., $89.27	181 99
Thorne, Thos., 261-3 Wellington St., $54.72; A. H. Todd, 13 Kent St., $116.89	171 61
Vittoria Bowling Club, 37 Kent St., $234; Violet Dust-Lay, 349 Wellington St., $90.74	324 74
Walker, R. E., 111 Vittoria St., $89.27; Mr. Warner, 30 Cliff St., $37.62	126 89
Walters, C., 209 Wellington St., $35.64; L. Williams, 36 Vittoria St., $26.60	62 24
Wilson, F. J., 117 Vittoria St., $335.16; Mrs. Wilson, 17 Vittoria St., $66.73	401 89
Wilson, Miss, 209 Wellington St., $24.63; Workman & Co., 299-301 Wellington St., $613.78	638 41
Yielding, Miss, 16 Cliff St., $72.81; Mrs. D. H. Young, 50 Kent St., $66.72	139 53
Ottawa City: Taxes and Water Rates for 1914 on Egan Block ($2,388.87).	
Canadian Express Co., 21 Sparks St., $648.81; Canada General Electric Co., 23-27 Sparks St., $584.15	1,232 96
Code, W. J., 25 Sparks St., $112.78; Egan, Scott & Chambers, 27 Sparks St., $288.12	400 90
Kidd, W. J., 25 Sparks St., $85.81; Standard Bank Chambers, 29 Sparks St., $657.84	743 65
Extra water	11 36
Commissions on Collection of Rents ($2,445.82).	
Acres, Messrs. A. G. & Co., 5 per cent commission on $23,739.20	1,186 86
Argue, F. C., 5 per cent commission on $5,385.50	269 28
Beach & Argue, 5 per cent commission on $477.50	23 87
Browne, W. J., 5 per cent commission on $9,808	490 40
Scrivens, W. E., 5 per cent commission on $8,086.80	404 26
Scrivens & Stokes, 5 per cent commission on $1,423	71 15
Competition for New Departmental Buildings ($6,353.57).	
Canadian Express Co.: express on plans for competition, $72.75; harbour dues on plans sent to England, $10	82 75
Colcutt, Thos. Edward, London, England: fee as assessor, $2,500; travelling expenses, $1,025.50	3,525 50
Dominion Express Co.: express on plans for competition, $330.83; wharfage, etc., $32.60	363 43
Marchand & Haskell, Montreal: judging plans, 3 d., $150; preparing program for competition, $250; travel, etc., $97.70	497 70
Carried forward	667,633 25

Ottawa: New Departmental Buildings—Concluded.	$ cts.
Brought forward	667,633 25
Competition for New Departmental Buildings—Concluded.	
Pringle & Cameron, exporting and warehousing plans	48 00
Russell, J. G. G., Winnipeg: services, 30 d., $1,500; travel, $326.95	1,826 95
Small payments, customs, etc	9 24
Legal services ($3,232.25).	
Bray, Chas. L.: legal services, $78.05; on account legal services, $141.70; less paid in 1913-14, V—17, $59.10	160 65
Christie, Green and Hill, $84.82; Hogg & Hogg, $2,773.48; H. A. Percival, $136.85	2,995 15
Gemmil & May, on account legal services	50 70
May A. F., on account legal services	25 75
Survey of sites, valuation of Property, etc., ($11,004.85).	
Acres, A. G., agent re Wellington St. expropriations: on account services, $14,000, less paid in 1912-13, V—32, $5,500 and in 1913-14, V—18, $4,500	4,000 00
Browne, W. J.: appraising Cleave property and giving evidence	50 00
Davis, S. J.: appraising property and attending Exchequer court	1,925 00
Dunlop, F. C. A.: attending Exchequer court	25 00
Farley, R. W. & S. E.: making surveys, calculating areas, preparing descriptions, etc	300 00
Fransom, F. J.: attending court and giving evidence	25 00
Hopewell, Chas.: appraising property	775 00
Kemp, M. A.: services as witness	104 85
Meredith, Colborne P.: attending Exchequer court, and appraising property	1,925 00
Porter, Nelson, D.: attending Exchequer court and appraising property	1,875 00
Sundry repairs, maintenance of buildings, ($21,972.82)	
Superintendent: J. S. Featherston, Apr.-March, less ½ d. in January	1,797 58
Wages detailed with Ottawa Building Repairs, page V—88	13,631 36
Cameron, J. R.: installing 2 furnaces	290 00
Canadian Express Co.: fixtures at 21 Sparks St	1,800 00
Canadian Inspection and Testing Laboratories: services of experts in connection with case of King *vs.* Capital Brewery: L. A. Amos, architect, 5 d., $500; Chas. Bishop, refrigeration engineer, 5 d., $250; A. Boyer, consulting engineer, 5 d., $250; Percy Scott, brewery expert 5 d., $500; A. G. Spencer, chemist, 5 d., $125; travel, etc., $345.52; services of Percy Scott and A. Boyer, $100; chemical analysis of artesian well water, $15	2,085 52
Canadian Pacific Railway Co.: repairing steam derrick	50 68
Carson, W. J.: papering, tinting, painting as per tenders	432 82
Douglas, Garnet: laying pine floor, $50; repairing roof, $21	71 00
Johnson, Miss B.: cleaning Wellington Apartments	64 00
Marshall, A. J.: repairing and papering as per contract, $147; sundry, $10	157 00
McKinley & Northwood, 3 boilers, $18.50; 2 sets grate bars, $27.50; labour, $16.80; sundry $33.58	96 38
Neville, J. P.: attending furnace, 279 Wellington St., $98.20; fixing lights, $12	110 20
Nielsen, Theodor H.: papering, and painting as per tender	288 50
Ottawa City Electric Dept.: electric lighting, 211½ Wellington St., Jan. 31, 1914 to Mar. 3, 1915, 15·61 k.w. at 3½c	54 65
Ottawa Electric Co.: electric lighting, 279 Wellington St.: 5 of 16c. p. lights, Apr.-Mar., at $1.75 per l. per ann.; Mar. 28, 1914 to Jan. 9, 1915, 271 k.w. at 6·3c.; supplies, $1.66	27 50
Storr, J.: painting and papering as per contract	156 00
Strachan, W.: 21 squares 3-ply ready roofing, $57.75; sundry, $61.08	118 83
Small payments: attending furnace, $55.05; cleaning basement; $15; covering stairs with matting, $10; decorating room, $18; express and freight, $29.06; electrical supplies, $23.53; glass, $15; hardware, $29.46; inspection of boilers, $25; lumber, 1,400 ft., $58.35; sundry lumber, $14.91; medical services of Dr. J. W. Shillington, $13; 201 ft. pipe, $9.83; painting and tinting, $40; plumbing, $70.68; repairing ice house, $25; smoke pipe, $18.43; 3 cords woods, $14.50; sundry, $226	710 80
Vouchers outstanding: R. 8511, J. A. Grace, $30	30 00
Total	705,727 36
Less—	
Refunds of previous years: W. H. Martin, taxes, 1912, $10.09, Ottawa City Electric Dept.: whiteway lighting, 1912-13, $40.05 — $50 14	
Discounts for cash, V— — 2 00	52 14
Total, carried to page V—2	705,675 22

Ottawa: Royal Mint Refinery: Additional Story to Building.	$ cts.
Bourque, Jos.: contract complete for construction of addition to refinery, $25,500; extra work, frosting windows, etc., $841; 9 transoms, $225	26,566 00
Ahearn & Soper: 3 h. p. 200 volt type c.c.l. motor, $85; sundry, $2.16	87 16
Baird & Tatlock, London, Eng.: 76 ft. pressure tubing, etc	53 25
Cameron, Chas. G.: labour, 33 h. at 90c.; 4 pairs tongs, $16.50; sundry, $12.20	58 40
Castings of Ottawa, Ltd.: 8 crucible stands, $169; 9 moulds, $15.09; truck, $11.25; sundry, $8.04	203 38
Coldrey & Chapman: 122 ft. galv. pipe, $18.30; 100 gal. range boiler, $76.80; sundry, $15.80	110 90
Doulton & Co., Ltd., London, Eng.: pipes, bends, junctions, etc	77 08
Eclipse Plating Co.: 260 ft. conduit, 1,100 ft. cable, 5 fuse blocks, etc., $166.10; 3 motor starters, $54.75	220 85
Fletcher, Russell, & Co.: 6 of No. 16 furnaces, blower, 2 extra burners, etc	425 59
Fuerst Bros.: 3 doz. porcelain rests	15 33
Graham, Chas., Chemical Pottery Works: 24-in. exhaust fan, $316.40; sundry, $12.10	328 50
Lymans, Ltd.: boiling tray for gold assay, $657.49; 192 lb. chlorine gas, $38.40; 2 cylinders, $40; freight and duty, $14.30	750 19
McKinley & Northwood: installing ventilating system as per contract	335 00
Metropolitan Supply Co.: 10¾ in. disk fan connected with motor	56 50
Morgan Crucible Co.: patent "Battersea" muffle furnace, vent tubes, spare doors, etc., $200.38; 35 muffle rings, $18.86	219 24
Pringle & Cameron: customs duty on blower, flange, etc., $15; exhaust fan, $95.10, furnace, $51; sundry, $31.41	192 51
Small payments: 5 beams, $18.43; cartage, $7.75; 12 yd. cork carpet, $12; electrical supplies, $18.71; freight, $20.47; hardware, $24.22; labour, 13 h. at 60c.; marble slab, $19.50; 5 oiling hangers, $22.50; rope, $12.75; 4 split pulleys, $10.75; sundry, $170.85	345 73
Advertising	9 00
Wages, detailed with Ottawa Building Repairs, page V—88	687 35
Total	30,741 97
Less—Discounts for cash, page V—	2 66
Total, carried to page V—2	30,739 31

Victoria Memorial Museum.	
Electrician: A. Hudon, 12 m. to Mar. 31, 1915 at $95	1,140 00
Ackroyd, P.: 16-in. fan, $25; 3 of 5 lt. fixtures, $31.50; 97 fuses, $16.77; 15 holophane shades, $22.05; 15 sunbeam lamps, $17.70; sundry, $2.81	115 83
Campbell Steel & Iron Works: 2 slate copying boards, $240; sundry, $3.15	243 15
Collie-Cockerill Mfg. Co.: 112 bookcase sections	331 20
Colonial Art Glass Co.: placing re-inforcing bars in windows, and replacing broken lights, $250; repairing leaded glass windows, $100	350 00
Ellacott, J. A. L.: 17-in. "Amazon" shade, $30; 2 of 3 lt. fixtures, $9; semi-indirect fixtures, $24	63 00
Garrioch-Godard & Co.: electroliers, one 4-lt. $14.60, 3 of 3-lt. $38.25; 15 holophane shades, $27.30; 15 'Mazda' lamps, $19.05; 4 lt. tungstolier, $13; sundry, $1.80	114 00
Gravelle, J. Geo. & Co. 12 'Lyhn' lamps, $72; semi-indirect-fixtures as per contract, $289; sundry, $12.30	373 30
Hill, Jas.: 300 l. ft. cedar, $19.50; 2,000 ft fir, $64; pine, $32; sundry, 75cts	116 25
Library Bureau of Canada Ltd.: chairs, 4 r. and t. $74.80; office, $7.15; desks, 4 f.t. $180, t.w. $35	296 95
Marshall, A. G.: 3¾ tons asbestic, $26.25; 60 bags cement, $33; expanded metal, $10.72; 200 ft. flooring, $14; floor tile, 450 ft., $103.50; 85 bags hydrated lime, $29.75; labour, carpenters, 342 h. at 55c., labourers, 938 h. at 60c., 1,357 h. at 40c., plasterers, 1,870 h. at 65c., team, 25 h. at 70c.; lumber, 115 pcs, $64.62; 115 ft marble, $172.50; 1½ bags marble mosaic, $12; 120 yd. metal cloth, $18; nails, bolts, etc., $21.90; 16 bags plaster, $43.20; repairing roof, $95.95; repairing glass, $10; taking down coils, $15.50; 59 ft. Rouge Triotte, $118; sundry, $51.22; overpaid, $1.00	3,467 81
McLennan, J. R.: plumber's time, 168 h. at 80c., 20 h. at 60c.; remodelling heating system as per contract, $2,459; sundry, $38.70	2,644 10
Snead & Co. Iron Works: 10 museum cases, of extended bronze and glass	950 00
Steel Equipment Co.: 3 double front metal cases and 2 wall cases, $5,440; 70 cases as per specifications, $4,475; metal fittings, $2,639; 49 storage cases, $3,136; 1,000 storage trays, $1,280; steel insect cases, $850	17,820 00
Small payments: 56 yd. burlap, $22.40; 50 bags cement, $22.50; 7 chairs, $29.30; electrical supplies, $29.65; express, $33.49; lock set, $27.50; 400 ft. pine $12; plate glass, $23.10; sundry, $112.23	312 17
Wages, detailed with Ottawa Building Repairs, page V—88	27 75
	28,365 51
Less—	
Discounts for cash, see page V— 8 97	
Charged to Ottawa Buildings Repairs, page V— 1,140 00	1,148 97
Total, carried to page V—2	27,216 54

Toronto New Dominion Buildings.

	$ cts.
Purchase price of site: Dovercourt Land Co., award, $277,970, interest, $15,831.18, costs, $462.11, less $219,717 paid in 1913-14, V—20; Mrs. M. P. Eno, award, $128,500, interest, $6,686.56, less $90,600 paid in 1913-14, V—20; F. M. Holland et al, award, $5,000, interest, $307.25, costs, $891.28; W. King, award, $96,761.32, interest, $5,133.49, costs, etc., $2,526.78, less $81,850 paid in 1913-14, V—20; W. M. McPherson et al, award, $100,000, interest, $5,598.32, costs, $241.50, less $100,000 paid in 1913-14, V—20; detailed in 1913-14, V—20, Excelsior Life Assurance Co., $73,859.18, Marshall & Phippen, $26,665.52	254,267 49
Compensation for interruption to business, etc.: Adams Shoe Co., award, $3,500, interest, $33.28; Hambly Bros., $2,000; Home Pattern Co., award, $3,750	9,283 28
Williams, H. H., on account services	12,000 00
Beattie, G. J., electrical supplies, $57.34; Day Sign Co., lettering, etc., $59.80	117 14
Burns, P & Co.: coal, 105·23 tons egg, $757.65, 67·55 tons soft, $371.05; slabs, $7.50	1,136 20
Butcher, N. R. & Co., typewriting 1,735 folios	242 75
Cahoon, A & Son: refinishing old partition in p. o. etc., $42.70; cleaning, etc., $50.50	93 20
Consumers Gas Co: labour, $129.17; material, $39.60	168 77
Dennis, R. & Son: lumber, etc., $96.88; labour, $50.05	146 93
Dominion Coal & Wood: coal, 101·37 ton egg, $628.47; 62·662 tons lump, $288.25; pine, $19.50	936 22
Elevator Specialty Co.: labour, 579½ h., $347.70; material, $167.99	515 69
Fiddes & Hogarth, plumbing, $85.30; Harris, E. Co., glass, etc., $133.93	219 23
Gearing, T. V.: erecting sky light, $915; making 12 wire compartments, complete, $843.30; installing shelving, $215; labour, 1,457 h., $799.31; sundry, $9	2,781 61
Gibson, S. J.: installing 5 sinks and 2 lavatories: labour, $204.30; material, $147.56	351 86
Gould & Malcolm: painting and decorating parcel post room, $710; decorating large office, $124, hall, etc., $36; cleaning partitions, etc., $71.55; sundry paint, etc., $145.53	1,087 08
Hewlett, Jas.: services re collection on $17,259.17	862 90
Hook, T., services: re collections on $5,387, $269.36; as rental agent, $262	531 36
Lyon, J. D: putting in pipe, etc.: labour, $101.35; material, $148.27	249 62
Maxson, W. D., drilling test holes at p. o. site	201 25
Maxwell, F. R. & Co., plumbing, $78; Morrison, J., Brass Mfg. Co., fixtures, $58.62	136 62
Ovens, T. A.: repairing, kalsomining and painting walls and ceiling of p. o., $1,533; extra work, $95.10; repairing walls, etc., of registration room, $158; painting and papering, $80; sundry labour, etc., $330.04	2,196 14
Rathbone, G., lumber, 1,932 ft., $78.83, sundry, $42.47	121 30
Registrar of the Exchequer Court of Canada, fees	58 40
Rogers Electrical Co., supplies, $304.83; Vokes Hardware Co., hardware, $263.81	568 64
Speight & Van Nostrand, making plans, tracings, etc	126 41
Stewart, W. T. & Son., putting on roofing on main extension	175 00
Toronto City: share of taxes on purchased properties, $6,584.39; elevator license fees, $20	6,604 39
Walker, S. & Son: repairing chimneys, etc., labour, 171 h., $102.60; cleaning yard., $41	143 60
Williams, H. H., disbursements re expropriation site, witness fees, &c.: J. Brandon, $350; J. H. Boyce, $300; H. T. Canniff, $359.05; Sir Mortimer Clark, $200; R. S. Hudson, $200; Gordon & Helliwell, $280; sundry, $633.26	2,322 31
Williamson, Wm.: pine, 1,011 ft., $51.12; cartage, 75c	51 87
Small payments: cartage, etc., $56.20; electrical supplies, $49.13; lumber, $47.15; hardware, $37.67; smithwork, $36.88; repairing drill, $25.30; repairing locks, etc., $25.25; beaverboard, 34 sheets, $23.22; stenographers' fees, $20.50; transportation of drill, etc., $17.50; brass sign, $15.50; graphite, 50 lb., $15; making and connecting radiator, $14.02; sundry, $130	513 32
Professional services re expropriation of properties: Clarkson, Gordon & Dilworth, $1,220; Gordon & Helliwell, $265; J. H. Hammill, $50; National Trust Co., $1,500; D. Ponton, $500; Unwin, Murphy & Esten, $269	3,804 00
Legal services: E. E. A. Duvernet, Toronto	6,000 00
Voucher outstanding, R. No. 19,276, I. F. Hellmuth	300 00
Total	308,314 58
Less interest allowed by Union Bank on deposit for Dovercourt Co	1,586 90
Total, carried to page V—2	306,727 68

Esquimalt Dry Dock.

Bullen, H. F., purchase price of site, 2,232·75 ft. frontage at $135; proportion of taxes, $931.78; less $263,495 paid in 1913-14, V—21	38,858 03
Survey of site: Gillespie & Bagshaw, $730; D. R. Harris, $404.10	1,134 10
Legal services, MacKay & Miller, Victoria	592 00
King's Printer	118 64
Total, carried to page V—2	40,702 77

French River Waterways Improvement.	$ cts.
Construction of dam across south channel:	
Jennings & Ross, on account	3,460 00
Engineer, D. M. McLennan: services, y., $1,800; travel and outlay, $322.24	2,122 24
Asst. engineers: A. A. Anderson, y., $1,500; W. E. Blue, April-Sept., $750; R. R. Jones, June-Mar., $900; C. King, June-Mar., $879; W. J. Moore, Nov.-Mar., $600; J. C. Norwell, April-Nov., Jan., $1,040.40; A. R. Simpson, June-Mar., (less Oct.), $655; C. J. Steers, June-Mar., $1,220.56; R. W. Powell, June-Mar., $1,220.84; sundry, $2,245.22	11,011 02
Instrument man, J. Graham, y., $1,200; stenographer, A. Smith, y., $499.92	1,699 92
Summer students, $1,013.32; rodmen, chainmen, etc., $5,888.37; axemen, handymen, etc., $6,738.99	13,640 68
Work on dam, Oct.-Mar.—	
Construction superintendent, A. Graham: services, Oct. 7–Mar. 31, $870.97; outlay, board, etc., of men; $1,171.55; hardware, etc., $1,272.21; travel, $593.33	3,908 06
Foremen, $868.80; carpenters, labourers, etc., $11,104.88; less board and store accounts, $3,791.90	8,181 78
British American Oil Co.: gasoline, 619·75 gal., $120.94; sundry, $40.32	161 26
Campbell Steel & Iron Works, Ltd.: automatic water gauge, $88.52; sundry, $7.96	96 48
Cochrane Hardware, Ltd.: gasoline, 272·86 gal., $82.87; 3 stoves, $48, $36.25, $14; refrigerator, $25; 4 fire extinguishers, $42; hardware, etc., $575.17	823 29
Cockburn, A. E.: 2 boats, 25 ft., $37, 24 ft., $35; sundry, $9.20	81 20
Crombie, J. E., transportation, $131.15; Lawson, T. & Sons, foundry work, $84.97	216 12
Crowe, G. N., moving from Corry Building	125 00
Darling, T. V.: services of tug and scow, 18 d., $450; loading and unloading coal, etc., $61.97	511 97
General Supply Co. of Canada: 15 h.p. boilers, 2 at $193; No. 43 Rand drill complete, $252; sundries, $184.59	822 59
Gordon, Geo. & Co.: lumber, 2,750 ft., $58.10; cartage, $2	60 10
Grant-Holden-Graham: 4 tents with flys, $127.15; 40 camp beds, $110; 4 floor cloths, $55.40; 16-ft. canoe, $38; 6 pr. blankets, $36; 5 pr. snow shoes, $30; 21 pr. pillows, $28.35; sundry, $169.08	593 98
Graves-Bigwood & Co.: 3,778 ft. lumber, $112.12; sundries, $59.54	171 66
Hudson's Bay Co.: 6 dogs, $150; set dog harness, $30; toboggan, $15; sundries, $47.63	242 63
Jacques, J.; coal delivered, 103·75 tons at $8; transportation, etc., $371.02	1,201 02
Jennings & Ross: erecting office and cookery building, $1,131; sheeting same, $185; plumbing, $25; board of men, $112.75; sundries, $28.60	1,482 35
Kahlenberg Bros. Co.: 36-h.p. engine, less shaft and stern pipe, $809; sundries, $90	899 00
Ketchum Bros.: canoes, 2 freight at $68, 18-ft., $49, chestnut, $45; freight, $46.59; 19 extra paddles, $28.50; sundries, $39.30	344 39
Lindsay & McCluskey: coal, 103·75 tons Youghiogheny, $617.31; 128·1 tons soft, $653.31; 11 tons nut, $98.75; in bags, $26.25; freight, etc., $18.17	1,413 79
Mallory Bros., lumber, 4,581 ft	109 85
Mussens, Ltd.: 3 in. Holman steam drill, $243; sundries, $173.37	416 37
Parker, J.: lumber, 800 ft., $20.80; sash, doors, etc., $52.20	73 00
Prieur, J. F., hardware, etc., $554.85; Smith, J. B. & Son., wood, 40 cord, $100	694 85
St. Lawrence Engine Co.: 36 ft. x 9 ft., cruiser, $800; work on cruiser, 200 h., $100; loading cruiser, $50; 18 ft. work boats, 2, $550; fittings for launch, etc., $188.08	1,688 08
Sewell, J. W.: building gauge house	50 00
Structural Engineering Co.: services preparing plans, etc., for lock gates, $1,500; less $800 paid in 1913-14 V—21 and $300 retained to cover inspection	400 00
Thornton & Truman: 4–1,000 ft. wire cables, with floats, etc., $239.70; sundry, $57.88	297 58
Board of men, lodging, etc.: 180 d. $301.35; sundry, $64.55 (see Jennings & Ross): Balmoral Hotel, $58.85; Kirkup Hotel, $153; Mrs Miller, $48.45; C. Sandrelli, $105.60	365 90
Provisions, etc.: J. S. Cockburn, $127.31; D. C. Dumouchelle, $335.23; J. Lawrence, $247.82; F. K. McConnell, $235.28; J. B. Moore, $511.56; Star Grocery, $320.10; D. Udy, $188.65; S. A. Wabb, $59.14; F. H. Wright & Co., $223.01; Young, $3,739.47; sundry, $116.81	6,104 38
Freight, G. T. Ry	157 64
Small payments: transportations, etc., $120.85; ice, $45.93; launching government launch, $40; laundry, $40; electrical supplies, $38.73; desk, $36.45; 12 boxes, $36; plumbing $35.45; table ware, $35; freight, $30.63; coal, $30; inspection of plates, $27.75; repairing canoes, 8 d., $16; hardware, $15.82; tripod, $12.50; map case, $9; sundries, $85.85	655 96
Outlay of officials: A. A. Anderson, $246.75; A. E. Cross, $407.60; S. B. Johnson, $71.31; J. C. Norwell, $402.85; C. J. Steers, $154.13; R. W. Powell, $29.10; sundry assistants, $597.58; rodmen, etc., $976.51	2,885 83
Advertising, $661.95; King's Printer's account $27.91; Stationery Office at Ottawa, $321.44	1,011 30
Vouchers outstanding: B., 83050, $8.03; B. 83051, $7.25; B. pt. 86068, $4.03; advances to be accounted for G. Smith, $40; C. S. A. MacKay, $113.85	173 16
Total, carried to page V—2	68,354 43

Halifax Dry Deck.	
Valuing properties in Dartmouth: S. W. Allison, $50; M. C. Grant, $50	100 00
Davy, H. M., travel, $26.10; King's Printer $18.78	44 88
Total, carried to page V—2	144 88

Port Arthur and Fort William: Harbour and River Improvements.	$ cts.
Port Arthur Construction Co.: est. No. 10 to Aug. 1, 1915 on contract for construction of second extension to new breakwater, $449,200; less, $19,920 drawback and $172,240 paid in 1915-16	257,040 00
Thunder Bay Contracting Co.: contract for improvement at mouth of Mission River complete—	
Timber supplied and framed in crib, 4,347,294 ft.	195,628 23
Filling: 31,379 cu. yd. stone, $40,792.70; 34,121 cu. yd. earth, $9,553.88	50,346 58
Concrete: 2,974·42 cu. yd. footing blocks, $28,256.99; 5,089·48 cu. yd. mass, $36,171.10	66,428 09
Machine bolts and washers, 155,310 lb.	9,318 60
Iron drift bolts, 260,590 lb., $10,423.60; rings, 18,773 lb., $1,314.11	11,737 71
Waling, bollards, etc.	6,219 50
Thunder Bay Contracting Co.: est. No. 26 to Aug.1, 1915 on contract for construction of breakwater at Bare Point, $537,860; less $16,750 drawback and $18,510 paid in 1915-16 and previous payments shown at page V—22, 1913-14, $394,920	107,680 00
Purchase of land required for improvements—	
Blanchard & Hiebert: purchase price, $4,590; interest, $613.68	5,203 68
Clark, C. W.: purchase price, $3,060; interest, $404.50	3,464 50
Crombie, M. G.: purchase price, $13,230; interest, $1,582.16	14,812 16
Deacon, D. & E.: purchase price, $2,850; interest, $338.88	3,188 88
Deacon, Margaret: purchase price, $3,630; interest, $432.20	4,062 20
Ferguson, J. H. & Lindsay, C. V.: purchase price, $14,100; interest, $1,607.95	15,707 95
Graham, G. A.: purchase price, $1,750; interest, $481.57; costs, $150	2,381 57
Great Lakes Dredging Co.: purchase price, $2,430; interest, $292.96	2,722 96
Hamilton, W. H. & Dunsford, C.R.: purchase, $6,060; interest, $742.14	6,802 14
Keene, H.: purchase price, $4,230; interest, $512.82	4,742 82
McKellar, P. & D.: purchase price, $4,170; interest, $478.69	4,648 69
Metcalfe, T. L.: purchase price, $11,880; interest, $1,413.15	13,293 15
Estate of the late J. M. Walsh: purchase price, $18,955; interest, $4,923.92; costs, $729.92; less $1,569.90 paid in 1915-16	23,038 94
Detailed with Contract Dredging (Page V—).	651,270 74
Inspection of dredging, d. at $4: A. Bates, 146; W. H. Bottum, 47; W. Buttars, 187; J. W. Cousins, 124; W. Hancock, 45; M. Manion, 188; R. McCulloch, 168; N. McNair, 159; W. Metcalfe, 187; T. Stewart, 187	5,752 00
Inspection of dumping, d. at $3: J. Armstrong, 190; J. Atkinson, 190	1,140 00
Inspection of wharf work, timber, etc., d. at $4: B. F. Comer, 113; D. F. Ferguson, 107; W. Hancock, 144; B. Hey, 164; T. Johnson 142; A. Miller, 162; G. Neale, 143; H. West, 85	4,240 00
Launch at Port Arthur—	
Boatman, Percy Page: services Apl.-Dec. 237 d.	711 00
Dunn Hardware Co.: gasoline, 485·3 gal., $121.37; sundries, $13.85	135 22
Tripp, W. B.: 14 h. p. engine, $405; installing same, $15	420 00
Wells & Emmerson, hardware, paint, etc.	84 05
Small payments: building canopy, etc., $25.20; repairing covering board, etc., $24.10; 4 blankets, $16.50; sundries, $78.16	143 96
Launches at Fort William: Coslett Hardware Co.; St. Lawrence Fay-Bowen 4 cycle marine engine, $725; reverse gear, $79.20; gasoline, 1,337 gal. $334.25; sundries, $236.48	1,374 93
Soundings at Port Arthur: labour, Jan.-Mar. $2,246.50; hardware, etc., $51.75	2,298 25
Survey of Fort William Harbour—	
Foremen, d. at $3: F. Gray, 287 d.; sundry, 207 d.	1,482 00
Transitman, W. Hancock, Dec.-Mar., 120 d. at $4	480 00
Boatmen, labourers, etc.	7,600 75
Great Lakes Dredging Co.: labour $100.95; hardware, etc., $21.29	122 24
Hamilton, J. A.: painting hubs, 2,827 at 3c.; sundries, $86.65	171 46
Hardware, etc.: Coslett Hardware Co., $54.20; A. McDonald, $95.80; W. S. Piper, $56.65	206 65
Small payments: 54 prints, $27; 3 pr. mitts, $15; repairing instruments, $10.50; sundries, $6.32	58 82
Office at Fort William—	
Assistant engineers at $100 per m.; R. L. Dunsmore, $349.99; McPherson, A. W., $356.66, H. E., $356.66	1,063 31
Travel and outlay: L. J. Bisson, $214.50; R. L. Dunsmore, $59.30; J. A. Laniel, $26.65; McPherson, A. W., $45, H. E., $45; W. P. Merrick, $370.23	760 68
Care of office, 12 m. to Mar. 31, $84; repairing transit, $63; telephone exchange, yr. to June 20, $48; photographic work, $42.95; 8 dr. section, $18; lighting, $6.30	262 25
Office at Port Arthur—	
Summer assistants at $100 per m.: O. Kelly, $449.99; C. R. McCort, $390; R. B. Sutherland, $236.66	1,076 65
Travel and outlay: W. M. Everall $138.48; F. Y. Harcourt, $556; O. Kelly, $67.75; R. A. McAllister, $728.85; C. R. McCort, $95.55; J. E. St. Laurent, $366.15	1,952 78
Care of office, yr, $65; telephone exchange, yr. to June 20, $36; blue prints, $67.75; photographic work, $37.05; labour, $14; sundries, $8.50	228 30
Supervising engineer, G. de G. Languedoc: services yr. $2,400; outlay, $115.75	2,515 75
Affidavits, $249; launch hire, $65.50; smithwork, $25.12; sundries, $40.55	380 17
Advertising, $390.19; King's Printer's account, $8.57	398 76
Travel and outlay of Ottawa official, J. C. Stewart	155 15
Carried forward	1,494,954 22

Port Arthur and Fort William: Harbour and River Improvements—Concluded.	$ cts.
Brought forward	1,494,954 22
Legal services: Dowler & Dowler, Fort William, $1,398.99; Wm. McBrady, Port Arthur, $53.46; Morris & Babe, Fort William, $845.65	2,298 10
Total	1,497,252 32
Less sale of old engine	40 00
Total, carried to page V—2	1,497,212 32

Quebec Harbour: Levis Deep Water Wharf.

Dussault Co.: estimate 17 to Feb. 25, 1915—		
Excavation common, 20,939 c. yd. at 25c., rock, 12,778 c. yd. at $3.50, shale, 35,164 c. yd. at $1.50		102,703 75
Removing old wharves, $7,642.80; filling 171,067 c. yd. at 25c		50,409 55
Cribwork, stone filled, 37,070·75 c. yd. at $4.05; 15 mooring rings, $150		150,286 53
Stone filling behind cribs, 8,616 c. yd. at $1.20; 17 bollards, $1,205.30		11,544 50
Concrete superstructure, 7,686·5 c. yd. at $6.75; 37,981 c. ft. macadan, $1,899.05		53,782 92
Material on site: 15,620 c. ft. oak, 59,750 c. ft. spruce, iron, etc		13,520 30
Total		382,247 55
Less paid in 1910–11, $48,780; in 1911–12, $209,130; in 1912–13, $78,390	336,300 00	
Drawback	1,007 55	346,307 55
Paid to Dussault Co. in 1914–15		35,940 00
Inspectors: C. A. Demers, July 13–March 31, $780.50; H. Paquette, July 15–March 31, $1,275		2,055 50
Watchmen: A. Charrier, $657; J. Gosselin, $730; P. Nolet, $714		2,101 00
Mercier Machine Co., plumbing, $119.40; Paquet & Son, 39 ton coal, $264.75		384 15
Shaienks & Frere: labour, $74.90; sundry, $24.77		99 67
Stein, L, survey of property, etc.: self, 27 d. at $10; preparing description, $100; assistance, outlay, etc., $164.55		534 55
Hardware, $35.09; labour, $51.75; firemen, $134; removing snow from roofs, $75; telephone exchange, one year, $24; sundry, $17		336 84
Legal services: L. Audet, $30.50; Drouin & Drouin, $282.37		312 87
Detailed with Quebec Harbour, Lauzon Dock $446.50, River St. Charles Improvement $87.50		534 00
Total, carried to page V—2		42,298 58

Quebec Harbour: Lauzon Dry Dock.

Davis, M. P. & J. T.: Estimate 7, to Dec. 31, 1914—		
Cofferdam, $50,000; dredging, 423,262 c. yd. at 35c		198,141 70
Excavation: earth, 18,638 c. yd. at 20c.; rock, 13,498 c. yd. at 75c., 17,500 at $1.15		33,976 10
Concrete, 8,160 c. yd. at $6.50; 4 in. c.i. pipe, 770 ft. at $1		53,810 00
Materials delivered, 1,969,571 ft. pitch pine, 201,020 ft. hardwood		24,954 40
Total		310,882 20
Less drawback		28,592 20
Paid to M. P. & J. T. Davis in 1914–15		282,290 00
Engineering and inspection Staff: A. Bailey, asst. engineer, yr., $1,999.94, outlay, $94.20; Nap. Emond, book-keeper, $1,500; J. K. Laflamme, resident engineer, yr., $2,018.29, outlay, $290.14; concrete inspector, R. Simard, June–March, $1,137; dredge inspectors, $1,499; chainmen, $877; rodman, $813; messenger, $660		10,888 57
Inspector, A. McMurray: Dec.–March, $600; outlay, travel, etc., $243; less $446.50, charged to Quebec Harbour, Levis wharf		396 50
Belanger, J., painting, $205; Boissinat, J., plumbing, $72		277 00
Canadian Inspection Laboratory: mill inspection of material		465 18
Charest, Jos., aqueduct and sewer, $300; Labrecque, A., woodwork, $500		800 00
Falardeau, A. A.: 8 chairs, $10, 4 chairs, $17.50; 2 desks, $65; sundry, $26		118 50
Coal, $38.60; chair, $9.75; desk, $31; electric installation, $21; hardware, $82.40; lumber, $16.72; stove, $20; telephone rental, $34.44; sundry, $8.65		262 56
Advertising: Canada, $224.68; England, $165.83		390 51
King's Printer, $133.50; Stationery Office, $184.02		317 52
Total carried to page V—2		296,206 34

Quebec Harbour: River St. Charles: Improvement to Navigation.	$ cts.
Quinlan & Robertson: cofferdam and unwatering, $23,500; excavation on site of dam, 14,092 c. yd. at $3; steel sheet piling, driven 706 ton at $60; concrete in dams, 195 c. yd. at $7, 8,583 at $6.40; excavation, west of dam, $1,001.50; round bearing piles, 5,580 l. ft. at 40c.; crib cutting, $3,000; material delivered, $45,233.50; less $17,066.57, drawback and less $83,200 paid in 1913–14, V—24	115,632 63
Engineering staff: R. Adam, April–March, $1,999.99, outlay, $13.09; C. A. Buford, May–Dec., $525.80, outlay, $8; P. Dessane, May-Dec., $550, outlay, $8; E. A. Hoare, resident engineer yr., $2,500.08, outlay, $39.63; T. Kinsella, inspector, yr., $1,277.50, outlay, $6	6,928 09
Bell Telephone Co.: exchange service, April–Dec., $35.25, Jan.-March, $23.50; tolls, $3	61 75
Bergeron, J. S.: rent of office for E. A. Hoare, yr., to Feb., 1915, $350; less $87.50 charged to Quebec Harbour, Levis Wharf	262 50
Chantier Maritime de St. Laurent: wintering a scow, 1913–14	160 00
Roy & Baillaigeon: voucher outstanding	166 90
Watching building, $29.70; sundry, $2.55	32 25
Legal services, Dupre, Gagnon & Champoux, Quebec	135 00
Detailed in 1913–14, V—24	9,485 34
Stationery Office	114 80
Gobeil, Antoine: preparation of report on harbour: salary, 10 m. to Jan., $2,366.60; outlay, travel, cab hire, etc., $203.85; 89 d. hotel, $226.50; typing, $122; voucher out, $74.70	2,993 65
Total, carried to page V—2	135,912 91

St. John Harbour: Improvements.	
Can. Pac. Railway Co.: laying railway tracks to temporary shed	5,160 77
Maritime Dredging & Construction Co. ($1,891,909.24)—	
Estimate 11 to Feb. 28, 1915 on contract No. 10122 for deep water wharves: cribwork, 13,371·09 c. yd. at $4.60; stone foundation, 17,549·7 c. yd. at $2; mass concrete, 18,882·1 c. yd. at $6.70; work on 15 p.c. basis, levelling cribs, etc., $149,052.50, 15 per cent, $22,357.88	394,530 59
Estimate 11 to Feb. 28, 1915 on contract No. 10123, for pier at west St. John: cribwork, 113,779·5 c. yd. at $4.40; stone foundation, 55,048·9 c. yd. at $1.75; mass concrete, 16,651·6 c. yd. at $6.70	708,531 10
Extra allowance for substituting yellow pine for ordinary timber: yellow pine, 357,516 ft. at $30, 4,336,426 ft. at $24.50; surveying timber, $900.49; handling and storing, $7,040.90; less portion to be paid by contractors, 4,693,942 ft. at $14	59,194 11
Foundations for wharf sheds: actual cost, labour and materials, $35,686.59, 15 per cent for superintendence, $5,352.99	41,039 58
Filling Beacon Bar flats: 1,539,554 c. yd. material at 15c.; less $62,796.60, paid in 1913–14, V—25, $23,093.31, drawback, and $8,361 held by Department	136,682 19
Detailed with Contract Dredging	551,931 67
Norton Griffiths Co.: estimate 37 to June 30, 1915: dredging in channel, 2,742,816 c. yd. at 31c., in basin, 1,754,830 c. yd. at 24c., rock, in channel, 391 c. yd. at $8; pile groynes, 600 ft., $36,000; mass concrete in breakwater, 621 c. yd. at $8; reinforced concrete, 203 c. yd. at $18; large stone covering slope, 25,260 c. yd. at $3.80; small stone, 485,706 c. y. at $2.50; 100 piles in pier head, $1,500; 8,880 ft. timber caps, $488.40; material on site, $1,564.65; less $407,920 paid in 1912–13, $667,910 paid in 1913–14, $275,370 paid in 1915–16 and $263,148.21 drawback	1,018,640 00
Inspectors of dredging and deposit of spoil	11,317 80
West St. John staff: asst. engineers, H. D. Macaulay, May–March, $770.19; J. H. McKinney, April–June, $225; rodman, C. S. Cunningham, 6 m. to Sept. 30 (enlisted) $349.98; student assistants, $1,592.31; inspectors of concrete, $1,790.35; inspectors of timber, $2,582.22; boatmen, etc., $2,576.21	9,886 26
Courtenay Bay staff: asst. engineers, J. T. Duke, $1,500, J. M. Lamb, $900, F. W. Van Wart, $1,080; student assistants, $1,153.93; 4 rock checkers, $3,600; draftsmen, J. McG. Burgess, 2 m., $183.32, H. M. Barnes, 8 m., $800; dredge inspectors, $15,792.30; boatmen, $455; carpenter, $346.50	25,810 15
Galleries ($11,810.64)—	
Metcalfe Co.: alterations to grain conveyor galleries, $1,000; supplying and installing necessary connections, poles, etc., from C.P.R. Power House to Tower B., $2,640; 7 steel sheeted fire partitions, $450; detailed in 1913–14, V—25, $5,000	9,090 00
O'Leary, W. J.: wiring for telephone and signal service	2,650 00
Hardware, $16.64; light, Oct. 20–Jan. 2, $54	70 64
C. P. R. Elevator: Vaughan Electric Co.: switch board, $1,050; 4 magneto telephones, $175; extending line to new elevator and supplying 2 telephones, $77	1,302 00
Foul Ground: diving and assistance, Aug. 8–19, $200.50, Oct. 6–14, $148	348 50
Pipe line ($7,259.92)—	
Maritime Dredging & Construction Co.: labour, $4,946.24; lumber, $113.75; 15 p.c. for superintendence, $759	5,818 99
St. John City: pipe, $702.60; 2 fire hydrants, $110; sundry, $60.45	873 05
Carried forward	2,982,877 40

St. John Harbour: Improvements—Concluded.	$ cts.	
Brought forward		2,982,877 40
Pipe line ($7,259.92)—*Concluded.*		
Thorne & Co.: pipe, $363.25; pig lead, $60; sundry, $126.85		550 10
Union Foundry & Machine Co.: hardware, etc		17 78
Sheds ($1,999.05)—		
Can. Cons. Rubber Co.: 300 ft. fire hose, $157.50; sundry, $6		163 50
Goodyear Rubber Co.: 300 ft. hose, $154.35; sundry, $5.86		160 21
Magee & Co.: labour, $104; pitch, $70; sundry, $37.53		211 53
Maritime Dredge & Construction Co.: labour, $69; lumber, etc., $22.60; 15 p.c., $13.74		105 34
Vaughan Electric Co.: wiring shed, $30; electric light system for temporary shed, $1,095; inspection and changes, wiring on grain conveyor, $132.59		1,257 59
Light, Nov. 28–Dec. 8, $17.90; balance wiring No. 6 and No. 7 sheds, $82.98		100 88
Survey and Soundings ($6,074.17)—		
Foreman, F. T. Belyea, yr., $1,440; boatmen, $1,244; leadman, etc., $1,268		3,952 00
Can. Oil Co.: 624¼ gal. gasoline, $135.15; oil, etc., $25.35		160 50
Colwell, S., boathire, $99; Cowan, J. E., attestations, $52.50		151 50
Driscoll, J. M., lumber, etc., $167.29; Thorne & Co., hardware, $361.44		528 73
Mayes, S. H.: piling, $144.12; driving 17 piles, $88		232 12
McLellan, H. H.: tug-hire, Oct. 1–Dec. 8		675 00
Union Foundry & Machine Co.: hardware, etc		277 49
Coal, $9.50; hardware, $14.53; lumber, $25.90; sundry $46.90		96 83
Supplies for boring scow: six pr. oil skins, $15; six pr. boots, $27; hardware, etc., $68.20; lumber, $31.72		141 92
Generally ($8,289.78)—		
Croft, R. W., chainman and sounder, Jan., 1915		60 00
Metal Shingle & Siding Co.: 4 grain leading spouts		220 00
St. John Board of Trade: rent of office, one year		300 00
Tughire: H. H. McLellan, 76 d., $1,140; J. W. Sullivan, 249 d., $1,992; R. S. Woodley, 311 d. $2,488		5,620 00
Travel and outlay: A. R. Crookshanks, $1,296.68; E. A. Thomas, $357.64		1,654 32
Attestations of paylists, $31.20; labour, $9; cabinet, etc., $44.75		84 95
King's Printer, $194.34; Stationery Office, $156.17		350 51
Total, carried to page V—2		2,999,950 20

Toronto Harbour: Improvements.		
Can. Stewart Co., on account construction of sea wall, turning basin, etc., $747,140; less $8,970 paid in 1913-14		738,170 00
Weddell & Co., $14,508.96:—		
Contract for construction of new western entrance, complete, $495,000, and extras, $14,330; less previous payments shown at page V—26, 1913-14, $507,149.04		2,180 96
Contract for reconstruction of part of superstructure of east pier, complete, $13,398; less $1,070 paid in 1913-14		12,328 00
Stationary engineer, E. Morrison: services, Jan.-Mar., at $4		266 00
Asst. Engineer, W. E. Bonn: services, Sept.-Mar., at $5		870 00
Summer students, $2,065.30; watchman, $451.48; labourers, etc., $1,376.62		3,893 40
Inspection: at $4 per d., E. Farquhar, $104, J. Shone, $1,152; at $3.50 per d., D. L. Burke, $91; F. Crump, $808.50; G. Dodd, $766.50; E. Farquhar, $1,055.50; F. R. Gregory, $525; W. H. Hutton, $815.50; A. Newell, $507.50; S. G. Robins, $777; R. J. Stewart, $1,042; outlay, J. Shone, $536.47, R. J. Stewart, $188.12		8,370 09
Canadian Inspection & Testing Laboratories: inspection: lumber, 9,296,323 ft. at 20c. per M (short paid $13.85); sundry, $285.21; services of Inspector Bates, 11 d., $82.50, outlay $13.80		2,226 92
Beattie, G. J., electrical supplies, $51.07; Fenwick, W. H., cartage, $57.75		108 82
Bell Telephone Co. of Canada: exchange service, No. 332, Jan. 1-Mar. 31, 1915, $13, No. 7,177, Jan. 5-Mar. 31, 1915, $15.23; tolls, $11.50		39 73
Canadian Allis-Chalmers: 3½ in. pipe, 40 ft., $40; sundry, $11		51 00
Confederation Life Association: rent of office, 3 m. to Mar. 31, 1915		143 75
Eaton, T. Co.: 2 transits, $510; 20 ft. motor boat, auto top and chairs, $475; cork, 45 yd., $40.50; rug, $22.50; sundry, $43.82		1,091 82
Herron Bros.: meals, 112 at 30c.; cartage, etc., $29.10		62 70
Leckie, J.: boots, 9 pr., $38.35; sundry, $43.47		81 82
Lindsay, G. E.: cabinet, $75; cable, etc., $25.70		100 70
Meredith, T. & Co.: beaver board, 3,282¾ sq. ft., $90.27; hardware, etc., $344.34		434 61
Office Specialty Mfg. Co.: 2 desks, $45, $40; 2 glass tops, $20; two 9-drawer cabinets, $33; cupboard, $21; chairs, tilter, $12.50, arm, $10.25, 4 asst., $21.75; sundry, $46.75		250 25
Standard Fuel Co., coal, 12 ton		74 70
Williamson, Wm.: lumber, 13,339 ft., $383.25; doors, sashes, etc., $159.62		542 87
Carried forward		771,288 14

Toronto Harbour: Improvements—Concluded.	$ cts.
Brought forward	771,288 14
Small payments: foundry work, $42.63; 3 second hand row boats, $40; lumber, 1,563 ft., $33.20; hauling ice, 5 d., $25; attending fires in office, $25; repairing wheel, $20; professional services *re* E. L. Morrison, $19; water service, Jan.-Feb., $18; blue print paper, 250 yd., $17.94; photographic work, $17.38; 2 chairs, $13; screens, 6 windows, $12, 2 door, $9; sundries, $67.64	359 79
Reconstruction of East Pier ($24,062·42)—	
Inspector R. S. D. Hartrick: services, May-Aug.	400 00
Foreman, E. G. Baggs: services, June-Nov., Jan., $600; outlay, $20.36	620 36
Carpenters, labourers, etc.	7,568 37
Barber, T. W.: coal, 87·74 ton, $407.46; Meredith, T. & Co.: hardware, $386.52	793 98
Leckie, J.: manilla rope, 231 lb., $34.89; cable, 400 ft., $34; rubber boots, 6 pr., $21	89 89
McCord, S.: stone, 813·375 ton, $1,098.07; sundry, $3	1,101 07
Lewis, Rice, & Son, hardware, etc., $62.60; Mussens, Ltd., bucket, $74.60	137 20
Pike, D. W.: tarpaulins, 20 ft. x 30 ft., $48; 2 12 ft. x 22 ft., $26.40; diving jacket, $75; sundry, $41.50	190 90
Reid & Co.: lumber, 31,916 ft., $1,112.97; cement, 190 bags, $289.75; sundry, $11.83	1,414 55
Russell, J. E.: hire of plant, etc., tug and crew, 118 d. at $25, 64 h. at $3, derrick, 142 d. at $25, diving outfit, 173 d. at $5, concrete mixer, 47 d. at $4.50, tools, etc., 106 d. at $3, scows, etc., $407.50; cement, 81½ brls., $122.25	8,616 25
Stockwell, S.: smithwork, rods, etc., 18,931 lb., $719.61; sundry, $30.04	749 65
Thor Iron Works: plates, etc., 7,316 lb., $319.76; labour, $25.20	344 96
Union Cement Co.: cement, 945 brls.	1,417 50
Weddell, R.: removal of rubble stone, $196; cement, 380 bags, $171; stone, 105 c. yds. at $1.30	503 50
Small payments: portable house, $40; repairing shovel, $36.15; foundry work, $18.62; sundries, $19.47	114 24
Island Shore Protection ($7,686.33)—	
Carpenters, labourers, etc., Aug.-Dec., Jan.	1,995 31
Barber, T. W., coal, 50·895 ton, $267.20; Lewis, Rice & Co., hardware, etc., $80.04	347 24
Reid & Co., lumber, 7,239 ft., $259.95; sundry, $40.10	300 05
Russell, J. E.: rent of derrick, placing stone, 82 d., $2,050; towage, 35½ d., $1,420; stone, 828·15 ton, $1,167.05; use of pile driver, etc., $187.35	4,824 40
Thor Iron Works: storage, 11 m. to Oct. 13, 1914, $66; labour, etc., $68.80	134 80
Whitfield Co.: foundry work	60 48
Small payments: 2 pr. boots, $12; sundry, $12.05	24 05
Travel and outlay of officials: W. E. Bonn, $6.10; C. H. Mathewson, $955.70; W. A. McRae, $171.10; E. G. O'Kelly, $86.75	1,219 65
King's Printer's account, $105.07; Stationery Office, Ottawa, $1,334.77	1,439 84
Total, carried to Page V—2	806,056 17

Vancouver Harbour: Improvements.	
Capilano Dam ($16,594.18)—	
Foreman, R. H. Gibson: services, yr., $1,800; outlay, $3.80	1,803 80
Labourers, April-Mar., 2,957½ d. at $3.50	10,351 25
Armstrong, Morrison & Co.: hire of hoist and engineer, yr., $3,000; transportation, $31.50	3,031 50
Duff, Geo. F., 97 pcs. cedar, 4,265 l. ft. at 10c	426 50
Lonsdale Coal & Supply Co.: 53 tons coal, $450.50; 6 sacks smith coal, $8.25	458 75
Wood, Vallance & Leggat: 1,000 ft. steel cable, $52.50; sundry hardware, etc., $408.31	460 81
Cartage, $15; lumber, $37.82; powder, etc., $8.75	61 57
False Creek Dredging ($165,176.94)—	
Pacific Dredging Co.: detail with Contract Dredging	151,362 16
Asst. engineer, E. D. Bellew, April 1-Aug. 16, $460; Aug. 17-Mar. 31, on active service, $764; F. J. Turner, Aug. 17-Mar. 31, $806	2,030 00
Foremen: W. Cooke, $234; T. Foster, $459; C. Ralston, $639	1,332 00
Labourers, $5,878.25; night watchmen, $297.50	6,175 75
Travel and outlay of engineers: E. D. Bellew, $21.55; G. M. Peters, $72; F. J. Turner, $32.50	126 05
Inspectors of dredging: B. F. Andrews, services, yr., $1,555, outlay, $24.15; H. C. Clarke, services, $1,550, outlay, $30; R. Hetherington, services, $170	3,329 15
B.C. Telephone Co.: exchange service, $66; tolls, $8.60	74 60
Owen & Morrison: 305 ft. black pipe, $88.26; Challenge pump, $45; 1,200 ft. wire rope, $60; sundry, $157.60	350 86
Turner, Wm.: 18 ft. boat, $65; repairs, etc., $6; oars, $3	74 00
Vancouver Engineering Works: pipe driving machine, two drive heads and 2 shoes	114 00
Wallace Shipyards: supplying and fitting sounding gear to lifting scow	120 25
Care of scow, $30; 8 months' towel supply, $16; towing, $27; sundry, $15.12	88 12
Carried forward	181,771 12

Vancouver Harbour: Improvements—Concluded.	$
Brought forward	181,771 12
Wharf ($729,766.84)—	
Construction, Henry, McFee & McDonald: excavation, 120,277 c.y. earth at 85c., 199,672 c. y. rock at $3.27½; allowance for rock drilled and blasted, but not removed, $15,343.38; 21 cribs in place, 95,647 c.y. at $3.25½; allowance for cribs not complete, $19,871.78; concrete sheathing, 10,766 c. y. at $10; mass concrete, 7,238 c.y. at $6.75; grano. concrete, 379 c.y. at $10.51; 556 tons reinforcing steel, $45,592; filling, 92,000 c.y. at 70c., rubble stone under cribs, 13,900 c.y. at $4.15; broken stone, 3,800 c.y. at $3.83; fir waling, 14,000 ft. b.m. at $43.85; c.i. bollards, 24 tons, $2,760; less $144,882.09 drawback, $59,840 paid in 1913-14, V—26 and $516,070 paid in 1915-16....	728,020 00
Instrument men: J. P. MacKenzie, $64; G. A. Nelson, $1,194	1,258 00
Resident engineer, A. W. G. Vassar: services, yr., $1,999.92; outlay, $78.50	2,078 42
Inspectors: I. R. Brigham, $558.50; A. Calder, $629.50; J. A. Mackay, $969.50; R. Weir, $997.50	3,155 00
Labourers, April-Mar., 850 d. at $3.50..	2,[illegible]
B. C. Telephone Co.: exchange service, 12 m., $66; tolls, $7.60	73 60
Can. Inspection Laboratories: inspection of steel, $236.04, of cement, $252, of timber, $1,239.62	1,727 66
Ironside, J., supplying and driving, 1,245 l. ft. piling	312 85
Mowat Bros., cartage, $3; Owen & Morrison, hardware, $131.81	134 81
Generally ($78,196.76)—	
Investment Corporation: Exchequer Court award, $464,640; interest, $7,603.92; taxed costs, $401.11; less previous payments, page V—42, 1912-13, $340,000 and $56,000, and less costs of appeal, dismissed, $644.24	76,000 79
Valuation and report on site: C. R. Drayton, $200; Macaulay & Nichols, $200	400 00
Legal services, Maitland, Hunter & Maitland, $995.97, voucher outstanding, $800	1,795 97
Total, carried to Page V—2	999,734 72

Victoria, B.C.: Harbour Improvements.

Grant, Smith & Co., and MacDonald: estimate 11 to Mar. 31, 1915, on contract for wharves: stone in rubble mound, 334,510 tons at 94c.; broken stone in rubble mound, 1,617 cu. yd. at $3.90; concrete in cribs in place, 2,417·56 cu. yd., $27,178.85; 200·239 tons steel bars, $15,618.64; material on site, 593·25 tons steel, 3,778 brl. cement, $17,084.40; less $36,357.59, drawback	344,270 00
Jackson, Sir John, Ltd.: estimate 23 to Mar. 31, 1915, on contract for breakwater: core stone, 241,925 tons at 86c.; rubble stone, 602,986 tons at 94c.; granite blocks, 29,040 tons at $4; 18 in. concrete facing, 1,268 cu. yd. at $9.50; concrete, 5,256 cu. yd. at $8; levelling land at Ogden Point, 54,847 cu. yd. at $2; concrete in joining wall to approach, 113 cu. yd. at $11; extra work, $489.17; material on site, 2,493 brl. cement, 2,113 tons granite blocks, $7,061.79; less drawback, $60,949.30, and less $318,570 paid in 1913-14, V—27	684,085 00
Assistant engineer, T. G. Bolitho: June-Mar., $1,257.73; outlay, $2.80	1,260 53
Inspectors: A. L. Brin, services, $1,470; A. Halkett, $1,560; A. B. Irving, April-Nov., $970 (Dec.-Mar. charged to War Account), outlay, $3.20; H. Irving, services, $1,404.16, outlay, $50.25; G. Penketh, services, $1,567.50, outlay $2.75; H. B. Sargison, services, $1,370; R. M. Smith, services, $88.71; F. W. Stubbs, services, $1,394.03, outlay, $17.90..	9,898 50
Clerk, L. G. Ellis, services, May-Mar.	972 58
Launch ($1,680.24)—	
Engineer, J. A. Price, services, 1 y. to Mar. 31	1,080 00
Hickman-Tye Co., hardware, $54; McQuade & Son, hardware, $63.50	117 50
Jameson & Ralfe: installing Bosch magneto, $55; sundry repairs, etc., $68	123 00
Spragge & Co.: 114 cases gasoline, $267.60; 28 gal. Siberian auto oil, $42; sundry, $6.65...	316 25
Hardware, $3.76; lumber, $14.40; repairs, $25.33	43 49
Labour, April to Mar.: test borings, 763½ d. at $3; at wharves, 519 d. at $3	3,847 50
Anderson, H., diver, services, April to Mar., 307 d. at $10	3,070 00
Canadian Inspection Laboratories: inspection of material, cement, $453.25, steel, $762.36....	1,215 61
Hickman-Tye Co.: air pump with diving outfit, $1,145; 5 anchors, $42; 1,500 ft. manilla rope, $90.78; sundry hardware, $128.61	1,406 39
Hughes Owens Co., repairs to two transits	78 00
McQuade & Son: 2,500 ft. wire rope, $62.50; sundry, $23.76	86 26
Robinson, Mrs. A., janitress, 12 m. to Mar. 31, 1915	210 00
Thompson, A. J.: building shed, $150; repairing boat, $26.03	176 03
Victoria Tug Agency: hire of sounding boat, 92 d., $92; diving boat, $400; sounding boat, $80.	572 00
Cartage, $13.75; coal, $45; blue prints, $16.58; 2 pr. boots, $14.50; hardware, $46.32; gasoline, $29.40; labour, $33; lumber, $51.01; sand test sieves, $61; stamps, $15; sundry, $33.13..	358 69
Travel and outlay of engineer, J. S. MacLachlan	141 80
Advertising, $898.82; King's Printer, $41.82	940 64
Total, carried to page V—2	1,054,269 77

Public Buildings: Nova Scotia: Summary.	$ cts.
Amherst Drill Hall	68,248 60
Amherst New Post Office	10,904 60
Canning Public Building	112 05
Canso Public Building, Improvement and Repairs	1,343 17
Chester Public Building	120 97
Dartmouth Public Building	28,901 99
Glace Bay Public Building, Repairs, etc	1,502 00
Halifax Citadel, New Quarters for single men and recreation room	2,000 00
Halifax Customs Examining Warehouse	8,800 00
Halifax Custom House and Post Office, to pay contractor's claim, inclusive of interest	10,484 35
Halifax Dominion Public Building	5,001 44
Halifax Postal Station at North End	8,441 55
Halifax Quarantine Station, Lawlor's Island	1,550 00
Hantsport Public Building	121 12
Middleton Public Building	8 82
New Glasgow Public Building, furnaces, etc	1,062 67
North Sydney Public Building, improvement	603 25
Pictou Custom House, new furnaces, etc	300 00
Pictou Post Office, new furnaces, etc	900 00
Shelburne Public Building, claim of Hood & Brooks	2,900 00
Springhill Public Buildings, improvement and repairs	3,155 18
Stewiacke Public Building	1,526 55
Truro Public Building	17,000 00
Wolfville Public Building	2,506 68
Total, carried to page V—2	177,494 99

Public Building: Nova Scotia.

Amherst Drill Hall ($68,248.60)—	
Construction: Rhodes Curry Co.: contract complete, $81,100; extra work as per revised drawings, $14,514; bevelled wood strip in main hall, $125; less paid in 1913-14, V-28, $28,480	67,259 00
Insoection, J. A. Allen, April-Dec., 235 d. at $4	940 00
Eight tons coal, $39.60; 4 negatives and prints, $10	49 60
Amherst New Post Office ($10,904.60)—	
Purchase of site: H. G. Hagen, exchequer court award, $30,000; taxed costs, $267.93; less $20,000 paid in 1913-14, V—28	10,267 93
Legal services, F. L. Milner, Amherst	280 63
Advertising, $246.38; King's Printer, $109.66	356 04
Canning Public Building ($112.05)—	
Legal services, F. A. Masters, $84.55; survey and plans, C. Hogan, $27.50	112 05
Canso Public Building ($1,343.17)—	
Carter, Robt., painting interior and exterior	494 00
Whitman & Son: 950 brick, $14.25; lumber, $38.90; sundry, $24.83	77 98
Bricklayer, $195; labourers, $100.50; brick, $23.55; sundry, $10	329 05
Advertising, $23; King's Printer, $19.14	42 14
Voucher outstanding, R 30382, W. R. McCallum	400 00
Chester Public Building, King's Printer	120 97
Dartmouth Public Building ($28,901.99)—	
Construction, Thomson and Theakston, on account, $48,228 contract	27,630 00
Inspection, E. H. Whelpley, June to Mar., 249 d	996 00
Legal services, Murray & McKinnon, $171.50, outstanding, $56.60	228 10
Advertising, $27.63; King's Printer, $10.26; photographs, $10	47 89
Glace Bay Public Building ($1,502)—	
Cameron, H., 4 doors, $150; painting, repairing, etc., $1,352	1,502 00
Halifax Citadel, Quarters for Single Men., etc. ($2,000)—	
On account of plans, etc., S. P. Dumaresq, no voucher	2,000 00
Halifax Customs Exam. Warehouse, Harris Construction Co., eight 14 in. presto heaters	8,800 00
Halifax Custom House and Post Office, contractor's claim: Keefe, M. E.: allowed on Custom House extras, $5,181.74; interest, $2,369.69; allowed on Post Office extras, $2,413.93; interest, $518.99	10,484 35
Halifax Dominion Buildings detailed with Dominion Buildings, Mtce	5,001 44
Halifax, Lawlor's Island Quarantine Station ($1,550)—	
Sherry, J. P., equipping plant wth O'Neill system of smoke burners and fuel savers	1,550 00
Halifax, Postal Station at North End ($8,441.55)—	
Purchase of site, Mrs. M. A. Mason	8,294 00
Legal services, Jas. A. Macdonald, Halifax	147 55
Hantsport Public Building: King's Printer, $97.72; E. J. Morse, legal services, $23.40	121 12
Middleton Public Building, advertising	8 82
Carried forward	147,540 66

Public Buildings: Nova Scotia.—Concluded.	$ cts.
Brought forward	147,540 66
New Glasgow Public Building, New furnaces, etc. ($1,062.67)—	
Macdonald, J. G., painting and kalsomining	106 50
Stewart, Jos.: 2 boilers, headers and valves, $685; labour and hardware installing, $271.17	956 17
North Sydney Public Building ($603.25)—	
Chappell Bros.: alterations to p.o. fixtures, $375; sundry, $18.25	393 25
Macpherson, A., laying hardwood floors	100 00
Concrete floor, $48; painting, $62	110 00
Pictou Custom House, W. D. McKenzie, two new radiators and changes	300 00
Pictou Post Office, W. D. McKenzie, two new boilers, pipe, fittings, etc	900 00
Shelburne Public Building, Claim of Hood and Brooks, etc. ($2,900)—	
Hood & Brooks, substituting Ashlar work in lieu of rubble, 5,800 sup. feet	2,900 00
Springhill Public Building ($3,155.18)—	
Neville, L., inspector, 2½ m., $233.33; Springhill Mfg. Co., retaining wall, $2,921.85	3,155 18
Stewiacke Public Building ($1,526.55)—	
Site, L. Taylor, $1,500; legal services, A. J. Campbell, $26.55	1,526 55
Truro Public Building, site: M., M. L. & C. P. Bent, $12,000; F. Dexter, $5,000	17,000 00
Wolfville Public Building ($2,506.68)—	
Hales & Co., matting, etc., $72.06; Herbin, J. F., installing clock, $100	172 06
Hood, A., balance of contract, $160; Reid, W. A., 559 ft. Page fence, $449.25	609 25
Record Foundry & Machine Co., 4 five cluster light posts	220 00
Starr, C. R. H., concrete sidewalk, 228 sq. yd., $513, concrete walks and grading, $1,471.94; sundry, $67.75; less $1,200 paid in 1913-14, V—30	852 69
Wallace, T. R.: labour, $152.50; supplies, $119.93	272 43
Woodman, A. J.: 12 chairs, $58.50; 3 desks, $86; clock, $15; 3 tables, $36.50; 25 yd. linoleum, $28.75; sundry, $19	243 75
Customs duty on clock, $117.80; entry, $1.50; 4 mats, $12; sundry, $5.20	136 50
Total, as on page V—28	177,494 99

Public Buildings: Prince Edward Island: Summary.	
Charlottetown Dominion Buildings	2,704 24
Summerside Public Building	22,554 11
Tignish Public Building	2,322 12
Total, carried to page V—2	27,580 47

Public Buildings: Prince Edward Island.	
Charlottetown Dominion Buildings ($2,704.24)—	
Bourke, P.: washing walls and ceilings, painting, papering, etc., Marine Agency and old bank building	279 45
Callaghan, A.: repairing ornamental stonework and rebuilding basement entrance	200 00
Committee Queen Square Gardens: allowance, 1913 and 1914	600 00
Currie & Murnaghan, sundry plumbing, $93.47; Trainor, F. H., plumbing, $107.46	200 93
Harper, W. W.: 45 ft. fence and two new gates, $65; sundry, $9.09	74 09
Huggins, L., sundry repairs, etc	111 15
Stewart & Co.: smoke stack, $105; grate bars, etc., $62.30	167 30
Trainor, P. H. & Son: painting Dominion Building, $950; sundry, $20	970 00
Electrical work, $35.95; repairs, $29.40; printing, $23.67; sundry, $12.30	101 32
Summerside Public Building ($22,554.11)—	
Wood, H. P.: alterations and additions complete, $16,200; clock tower, $1,850; four-inch tile drain around building, $346.20; renovating, shelving, etc., $581; copper apron at cornice, $360; taking down and rebuilding wall at south end of east wall, $348; sundry extra works, $917.40; less $250 held by Department	20,352 60
Huestis, W. N., inspector, July-Feb., $832; McDuff, J. J., clerk of works, travel, $86.35	918 35
Rubenstein Bros.: 669 p.o. box fronts, $1,045.25; 4 brass grills, $95; sundry, $75.42	1,215 67
Advertising, $18: King's Printer, $24.49; repairs, $25	67 49
Tignish Public Building ($2,322.12)—	
Currie & Murnaghan, plumbing, $204.12; Evans & Sons, tower clock, $804.16	1,008 28
Gaudet, F. S., labour and material installing clock	145 91
Hackett, J. A.: laying concrete in front of building	480 00
Leigh & Fitzgerald: changing wiring and installing 12 lights, $100; sundry outlay, $111.33	211 33
Perry, L. S.: setting up clock, etc	111 86
Eight sq. yd. corr. rubber matting, $42; 4 shutters, $24; labour, $45; travel and outlay, $157.58; sundry, $96.16	364 74
Total, as on page V—29	27,580 47

Public Buildings: New Brunswick—Summary.	$ cts.
Buctouche Public Building	153 70
Chatham Public Building: Addition	598 00
Fredericton New Public Building	62,306 32
Hampton Public Building	15,093 56
Milltown Public Building	20,104 06
St. George Public Building	1,848 77
St. John Custom House: Improvement	5,215 66
St. John Dominion Buildings	3,482 84
St. John Drill Hall	4,982 42
St. John New Post Office	180,992 42
St. John Quarantine Station, Water Service	3,604 92
St. John Quarantine Station: New buildings, repairs, etc	40,146 10
Sussex Public Building: Improvement	1,977 99
Tracadie Lazaretto: House, etc	1,156 67
Total, carried to page V—2	341,663 43

Public Buildings: New Brunswick:

Buctouche Public Building: G. A. Hutchinson, legal services	153 70
Chatham Public Building: Chatham Town: reinforced culvert	598 00
Fredericton Public Building ($62,306.32)—	
Construction: Falconer & McDonald: contract complete, $133,700; changing site, $750; sundry extra work, $2,000; less, $75,250 paid in 1913-14, V—31, and $1,450 paid in 1915–16	59,750 00
Inspection, A. C. Fleming: April-March, 310 d	1,240 00
Fraser, S.: sundry carpenter work *re* installation of clock, weights, etc	180 00
Smith, J. & Sons, clock, $834.27; Smith Foundry, installing clock, etc., $72.98	907 25
Customs duty on clock, $165; advertising, $25.52; King's Printer, $21.12; sundry, $17.43	229 07
Hampton Public Building ($15,093.56)—	
Construction: British-American Const. Co.: contract complete, $25,000; less $13,930 paid in 1913-14, V—31, and $175 retained for work not done	10,895 00
Inspection, H. H. Mott: commission on main contract, $1,240, on fittings, $10.17, on sundry works, $211.45; 4 trips to building with architect, $37.70; less $840.05, paid in 1913–14	659 27
Bates, Ed., post office fittings, $1,017; Smalley & Son, providing and fitting up clock, $1,683	2,700 00
Rubenstein Bros.: 208 box fronts and label holders, $336.96; 4 grills, $95; sundries, $62.65	494 61
Advertising, $21.73; bag rack, $50; desk, $40; King's Printer, $24; 21 shades, $38.98; sundry, $113.52	288 23
Legal services, G. H. Adair, Hampton	56 45
Milltown Public Building ($20,104.06)—	
Construction: MacVay & Son: on account $30,000 contract	19,230 00
Inspection, J. H. Porter: services, May 5–Feb. 28, $790.84; outlay, $12.69	803 53
Advertising, $34.24; King's Printer, $36.29	70 53
St. George Public Building ($1,848.77)—	
Horwood & Taylor: commission for plans, etc., 3 setts	1,750 00
Advertising, $18.90; King's Printer, $79.87	98 77
St. John Custom House, Improvements ($5,215.66)—	
Anderson, T., erecting and painting flag pole, $190; Wilson, J. E., plumbing, $74.86	264 86
Craig, Jos.: painting, kalsomining and varnishing	812 00
Mooney & Sons: electric wiring, boring holes, etc	97 00
Otis-Fensom Elev. Co.: elevator, $9,900; less $6,680 paid in 1913–14, V—31	3,220 00
Splane, J. & Co.: steel flag staff, 85 ft., $400; sundry, $54	454 00
Staples, A. G., renovating 7 rooms	69 00
Stephenson, E. S. & Co.: enclosure for passenger elevator	84 00
Advertising, $52.92; King's Printer, $28.03	80 95
Nine engraved plates, $55; painting, $23; repairs, etc., $55.85	133 85
St. John Dominion Buildings: detailed with Dominion Buildings Maintenance	3,482 84
St. John Drill Hall ($4,982.42)—	
Boone, F. L.: excavating and removing 465 c. yd. earth, $279; grading and seeding ground, $210	489 00
Can. Buffalo Forge Co.: heating and ventilating system, $2,700; less $1,500 paid in 1912–13, V—48, and $1,000 paid in 1913–14, V—31	200 00
Clarke & Son: 941 ft. sidewalk, $1,505.60; 262 l. ft. curb, $170.30; excavation, $70.70	1,746 60
Granite Street Pavement Co.: metalled road and sidewalk, $2,053.62; concrete coping, $438.75; removing earth, $20; less refund by City of St. John for proportion of cost of sidewalk, $311	2,201 37
Mott, H. M.: plans, etc., $15; 2 p.c. on $7,882.84, commission for overseeing work, $157.64	172 64
Labour, $16.40, repairing pipes, $11.27; sundry, $25.50	53 17
Advertising, $65.52; King's Printer, $54.12	119 64
Carried forward	113,785 33

Public Buildings: New Brunswick—Concluded.	$ cts.
Brought forward	113,785 33
St. John Post Office ($180,992.42)—	
Construction: Rhodes, Curry Co.: on account $381,850 contract, $264,850; less $100,010 paid in 1913-14, V—31	164,840 00
Supervision, G. E. Fairweather: 2 p.c. on $284,255.63, estimate 23, $5,685.11; less $1,390.32 paid in 1913-14	4,294 79
Inspection of stone work, E. S. Henniger: services, 203 d. $812; outlay, $355.25	1,167 25
Ellis, F. B.: purchase, price for right of way	1,500 00
Erb, I. & Son: negatives and prints of building	8 25
Wilson, J. E.: on account ventilating system, etc	8,880 00
Legal services, J. E. Cowan, St. John, N.B.	199 60
Advertising, $81.23; King's Printer, $21.30	102 53
St. John Quarantine Station, New Buildings ($40,146.10)—	
Construction, Kane & Ring: contract complete, $39,589; 335 ft. sewer and 95 ft. water main, $1,849; grading around Dr. Warwick's residence, $250; sundry, $30.01; less $3,180 paid in 1913-14, V—32	38,538 01
Inspection, S. R. Belyea: April 1-Jan. 7, 240 d	960 00
Drury & Son: iron bar and wire fencing and two gates, $406; 7 screen doors and 31 window screens, $85	491 00
Hughes, J.: inspecting plumbing, $60; sundry, $19.50	79 50
Advertising, $9.30; hardware, $27.75; lamps, $31.79; sundry, $8.75	77 59
St. John Quarantine Station, Water Service ($3,604.92)—	
Lancaster Const. Co.: 24 d. use of hoisting plant	480 00
Maritime Dredging & Construction Co.: excavating trench for pipe line, 3,917·2 c. yd at 49c	1,919 43
McAvity & Sons, repairing, hydrants, $72.60; McLellan, H. H., 13 d boat hire, $195	267 60
Thorne & Co.: 133 lb rope, $21.28; 20 ft rubber hose, $63; sundry, $74.57	158 85
Hardware, $116.70; labour, $615.23; lumber, $47.11	779 04
Sussex Public Building ($1,977.99)—	
Cripps, A. E.: repairs and alterations to post office, $947; sundry, $50.30	997 30
Maggs, W. A.: rebuilding gable for clock, $225; repairing plaster, etc., $3.75	228 75
Poyas, A.: installing tower clock	563 00
Record Foundry & Machine Co.: two posts, 5 cluster, $110; freight, $1.50	111 50
Sussex Mfg. Co.: 2 whiteway posts, $55; sundry, $11.73	66 73
Telephone tolls, 50c.; labour, etc., $10.21	10 71
Tracadie Lazaretto, House, etc. ($1,156.67)—	
McClary Mfg. Co.: hotel range, $111.95; installing, etc., $14.52	126 47
McGraw, T.: repairing house, painting, plastering, etc., and repairing fences, etc	872 00
Soeur Sormany: ice, $68.25; labour, $26.25	94 50
Ladder, $28.69; varnish, $10.16; sundry, $24.85	63 70
Total, as on page V—30	341,663 43

Public Buildings: Quebec: Summary.	
Beauport Public Building	223 39
Coaticook Armoury	19,828 29
Coaticook Public Building, Improvement	4,764 02
East Angus Public Building	20,108 03
Grand Mere Public Building	1,403 33
Grosse-Isle Quarantine Station, Improvements, &c	24,142 49
Grosse Isle Quarantine Station, New buildings	85,318 41
Hochelaga Post Office, Vaults, etc	2,983 65
Joliette Public Building	16,788 13
Jonquieres Public Building	16,230 58
Lachine Post Office, Addition and Improvements	9,190 89
Levis Armoury and Gun-shed	16,397 04
Louiseville Public Building	10,048 17
Maisonneuve Postal Station	2,530 30
Matane Public Building	16,834 24
Montreal Customs and Examining Warehouse	848,515 63
Montreal Customs and Examining Warehouse: Exchequer Court Award	6,281 45
Montreal New Detention Hospital	23,155 85
Montreal General Post Office, Remodelling	25,016 07
Montreal Inland Revenue Building	2,700 00
Montreal Postal Station "A"	221,725 52
Montreal Eastern Postal Station "C"	1,080 82
Montreal Postal Station "D" Repairs	1,150 00
Montreal Postal Station "F"	33,956 94
Montreal Postal Station "G"	3,039 95
Carried forward	1,413,413 19

Public Buildings: Quebec: Summary—Continued.	$ cts.
Brought forward	1,413,413 19
Montreal Postal Station "H"	78,220 50
Montreal Postal Station "L"	71,987 83
Montreal Public Buildings, Repairs, etc	30,073 78
Murray Bay Public Building	6,628 98
Quebec Customs Examining Warehouse, Alterations, etc	7,203 19
Quebec Drill Hall Extension	90,915 12
Quebec Immigration Building, Louise Embankment, additional storey, etc	165,969 79
Quebec Immigration Hospital, Savard Park, Repairs, etc	4,598 50
Quebec Isolated Cottages, for contagious diseases, etc	201 96
Quebec Observatory, Roadway, etc	75 00
Quebec Post Office, Enlargement, etc	134,449 28
Rigaud Public Building	1,283 48
Roberval Public Building	2,991 06
Rock Island Public Building	1,711 92
Shawinigan Falls Public Building	1,345 35
Shawville Public Building	1,223 84
Sorel Post Office, Improvements	2,794 68
Stanstead Public Building	20 00
Ste. Agathe des Monts Public Building	23,944 00
St. Gabriel de Brandon Public Building	14,816 33
St. Jacques de l'Achigan Public Building	71 25
St. Jerome Public Building	714 11
St. Lambert Public Building	12,184 70
St. Laurent Public Building	15,994 09
St. Ours Public Building	559 92
St. Romuald d'Etchemin Post Office	6,044 60
St. Sauveur de Quebec Post Office	14,716 74
Ste. Thérèse Public Building	13,232 94
Three Rivers Public Building	51,051 99
Valleyfield Public Building, Claim of J. F. Beique for damages from surface water, running from Government property to his land	500 00
Verdun Public Building	8,551 11
Waterville Public Building	215 59
Total, carried to page V—2	2,177,704 82

Public Buildings: Quebec.

Beauport Public Building: advertising, $216.08; King's Printer, $7.31	223 39
Coaticook Armoury ($19,628.29)—	
Construction: W. J. Welch: contract complete, $30,000; 666 yds additional filling, $532; sheating ceiling of main hall, $2,500; sundry extra work, $375.67; less, $14,507.67 paid in 1915-16	18,900 00
Inspection, C. E. Christie, 10 m. to Mar. 14, $800; King's Printer, $128.29	928 29
Coaticook Public Building ($4,764.02)—	
Cummings & Son: p.o. fittings, $2,650; glazed screen, etc., $375; sundry repairs, etc., $129.	3,154 00
Electrical Repair & Supply Co.: wiring and fittings, $1,001.85; less $750 paid in 1913-14, V- 33	251 85
Fisher Bros., painting interior, $132.40; Hall & Son, painting roof, etc., $82.05	214 45
Office Specialty Co., cabinet, etc., $46.45; Rubenstein Bros., standard, etc., $90.17	136 62
Welch, W. J.: entrance porch, $950; extra, $310; 2 door checks, $17; 8 kick plates, 4 push plates, etc., $76.50; sundry, $39; less $400, paid in 1913-14	992 50
Advertising, $12.45; King's Printer, $2.15	14 60
East. Angus Public Building ($20,108.03)—	
Construction: Loomis Dakin Co.: on account, $32,500 contract	17,600 00
Inspection, J. A. Little: Aug. 20-Feb. 28, 164 d	656 00
Campbell Steel Iron Works: one electric light standard	115 00
Horwood & Taylor: 2 setts of drawings for public building, commission 3½ p.c. on $32,500, one p.c. on $38,500	1,522 50
Advertising, $208.56; King's Printer, $5.97	214 53
Grand Mere Public Building ($1,493.33)—	
Site: Paul Douvet, $15,000; less $4,035.99 paid in 1913-14, V-33, and $10,000 paid in 1912-13, V-50	964 01
Desroches, J. H., legal services, $35.25; King's Printer, $179.81	215 06
Grande Mere Town, taxes 1913 and 1914	224 26
Gross Isle Quarantine Station, Repairs, etc. ($24,142.49)—	
Conductor, Jos. Thibault: July-Sept., 790 h	276 50
Timekeeper, J. Renault: services, July, Aug., Mar	232 50
Carried forward	46,836 06

Public Buildings: Quebec—Continued.	$ cts.
Brought forward	46,836 06
Gross Isle Quarantine Station—*Concluded.*	
Blacksmith, $157.50; carpenters, $3,044.50; carters, $730.35; labourers, $4,490.50; painters, $1,001; sundry, $897.50	10,321 35
Board of men: H. Bilodeau, $1,709.50; E. Brochu, $396.50; C. Talbot, $704.50; sundry, $397.30	3,207 80
Basin Electric Light & Power Co.: 150 cross arms, $55; 7,500 ft. w.p. wire, $232.50; labour, $317.50; sundry, $63.26	668 26
Belanger, A.: 1,418 sacks cement, $822.85; 2 gate valves, $30; sundry, $114.23	967 08
Boulanger & Fils: lumber, 2,071 ft. at $45, 8,698 at $35, 5,766 at $30, 6,394 at $29, 16,644 at $25, 11,844 at $22; 136 M shingles, $544; freight, $82; sundry, $111.83	2,170 51
Campbell Steel & Iron Works: one electric light standard	115 00
Cie Chinic: 608 lb. copper wire nails, $212.80; sundry, $72.20	285 00
Corriveau, C. A.: 308 lb. green paint; $55.44; 70 gal. oil, $66.50; 2,000 lb. wh. lead, $195; paper, $29.25; sundry, $296.67	642 86
Drouin, U. F.: 20 copper fire extinguishers	220 00
Dube, M., hardware, $709.74; Gignac, J. H., 4,000 ft. spruce, $120	829 74
Gravel, A.: one art dome, $75; two 5-light electroliers, $44; 25 lamps, $11.50	130 50
Lymans Ltd.: 2 nine-foot laboratory tables, $250; cartage, $5.35	255 35
Office Specialty Mfg. Co.: cabinet, $66.50; desk, $31.50; sundry, $17.97	115 97
Picard Co., steam engine, $125; Price Bros., dynamite, etc., $78.40	203 40
Proulx & Mathurin: galv. pipe, $136.68; gate valves, $100.45; galv. unions, $84.30; sundry, $401.15	722 58
Union Sand Co., 95 yd. stone, $194.52; Trepanier, P., 46 yd. sand, $55.20	249 72
Thibault, Jos.: 30 doors, $152; lumber, 1,574 ft. at $30, 4,724 at $29, 20,978 at $28, 1,859 at $25, 2,886 at $22.50; 75 M shingles, $292.50; 16 windows, $87.50; sundry, $281.64	1,697 42
Toronto Laundry Co.: No. 56 washer, $245; No. 172 extractor, $195	440 00
Valliere, Ed.: 35 brown canvas bags, $78.75; 35 birch stools, $26.25; 36 mattresses, $63; 48 springs, $99	267 00
Lumber, $33.54; mirror, $35; 2 posts, $13; sundry, $42.41	123 95
Grosse Isle Quarantine Station, New Buildings, ($85,318.41)—	
Construction of foundation walls for hospital: J. B. Galibois: on account $20,753 contract	18,920 00
Construction of disinfecting hospital: P. Lyall & Sons, Const. Co.: on account $45,848 contract	36,250 00
On account contract for installation of dynamo, Ad. Gravel & Co	4,160 00
Inspection of construction work: E. Bernier, July 30–Dec. 22, $438; J. Boulet, May 1-Nov. 19, $609; T. Gendreau, June 29–Oct. 31, $375	1,422 00
Labour, May–Dec., Mar.: conductor, J. Thibault, April 24–June 30, Oct.–Dec., $404.25; storekeeper, $235.75; carpenters and joiners, $3,151.80; carters, $364.55; plumbers, $1,853.15; labourers, etc, $1,126.80	7,136 30
Timekeeper, L. Renault: Mar. 1–June 30, Sept.–Jan. $685; outlay, $10.25	695 25
Board of workmen, etc.: Mrs. H. Bilodeau, $571.50; J. Fournier, $149; C. Talbot, $565.50; sundry, $899.10	2,185 10
Belanger, A.: 546 brackets, $81.90; 200 bags cement, $115; 14 douches, $556.50; 2,000 ft. fence, $400; gates, $34.10; 1,163 lb. lead, $84.17; 12,179 lb. c.i. pipe, $341.01; 1,060 ft. soil pipe, $1,288.10; Ts., Ys., joints, bends, etc., $384.16; sundry, $160.75	3,445 69
Boulanger, E.: lumber, 5,317 ft. at $35, 2,979 at $29, 3,011 at $22; sundry, $58.22	396 95
Charlands & Co., 101 Venetian blinds, $540.35; Cie Chinic, hardware, $68.53	608 88
Corriveau, C. A., glass, etc., $59.74; Dube, M., hardware, $69.57	129 31
Lachance, J. L.: mixer with gasoline engine, $1,050; magneto $25; tank, $27.50; freight, etc., $73.76	1,176 26
Lyman's Ltd.: 2 laboratory tables, $245, $237; freight, $8.92	490 92
Proulx & Mathurin: hot water heating system, $2,635; 5 closets, $56.25; 5 fire places, fenders, etc., $177.70; Hancock inspirator, $71.50; 7,349 lb. galv. iron, $369.89; 723 lb. lead, $48.27; pipe, 367 lb. copper, $85.56, 531 ft. cast iron, $128.62, 932 ft. galv. $95.03, 265 lb. lead, $27.52; 150 lb. tin, $53.50; sundry, $718.67	4,467 51
St. Pierre, R.: painting and papering Dr. Cote's house, $800; sundry, $22.27	822 27
Usines Generales de Chars et de Machineries': water tank, $2,900; 20 gal. asphaltum paint, $47; labour, $113.40; sundry $100.58; less, $1,800 paid in 1913–14, V-39, to Montmagny Mfg. Co	1,360 98
Valliere, Ed.: 2 sofas, 7 chairs, $175; sundry furniture, $196.51	371 51
Coal, $28.33; cartage, $19; 9 doors, $39.25; 38 yd. sand, $45.60; 6 windows, $9; sundry, $7.60	148 78
Advertising, $537.17; King's Printer, $593.53	1,130 70
Hochelaga Post Office, Vaults, etc., ($2,983.65)—	
Major & Co.: vaults, etc., $2,937; telephone box, $30; sundry, $16.65	2,983 65
Joliette Public Building ($16,788.13)—	
Construction: Jos. Archambault, on account, $29,945 contract	15,890 00
Inspection: J. D. Viau: services, 2½ p.c. comm. on estimate one, $265.90; travel, $36	301 90
Robitaille, S.: travel, $41.06; board at Joliette, Nov.–Jan. $84	125 06
Carried forward	175,088 57

Public Buildings: Quebec—Continued.	$ cts.
Brought forward	175,088 57
Joliette Public Building—Concluded.	
Customs duty on clock, $153.80; entry fee, $1.50; sundry, $5	160 30
Advertising, $214.04; King's Printer, $96.83	310 87
Jonquieres Public Building ($16,230.58)—	
Construction, Marois & Girard: on account, $20,850 contract	14,960 00
Inspection, T. Gauthier: services, July 8–Mar. 31	904 00
Legal services, J. G. Veneault, Jonquieres	28 00
Advertising $249.64: King's Printer, $88.94	338 58
Lachine Public Building ($9,190.89)—	
Construction: Ad. Gauthier: contract complete, $20,200; extra work, $582; less $16,452 paid in 1913–14, and $2,910 held for the completion of minor works	1,420 00
Inspection, J. D. Viau: services for plans, etc., 7½ p.c. on $17,290; less $1,062.12 paid in 1913–14	234 63
Brunet & Leclaire: clock tower, $1,675; wood and glass partition and black board, $450; fences, $905; concrete wall, $310; show case, $15; extras on clock tower, $440.17	3,795 17
Evans & Son, turret clock, $856.53; Piette, A. E., installing clock, $147.05	1,003 58
Letourneux, Son & Co.: 4 plate glass, $80; sundry, $27.10	107 10
Rubenstein Bros.: 330 boxes fronts and label holders, $500.06; 4 brass grills, $95; 6 engraved plates, $34; sundry, $27.85	656 91
Schell, J. T. Co.: post office fittings	1,921 00
Advertising, $12; 4 doors, $12; linoleum, $13; sundry, $15.50	52 50
Levis Armoury and Gun Shed ($16,397.04)—	
Construction: Ideal Construction Co.: contract, $68,518; extra excavations and concrete, $2,233.76; less for works not completed, $1,600; total work, $69,151.76; paid to contractors prior to April 1, 1914, $54,580, paid in 1914–15, $14,571.76 (paid to other firms for completion of work, $2,570.34; to the Ideal Co., $6,800; to creditors of the Ideal Co., $12,854.73; less, $7,653.31, security deposit refunded)	14,571 76
Inspection, F. Dorval: services, April-Mar.	1,408 50
Caretaker, H. Delisle: Nov.–Mar., 1915	294 00
Furnace grate, $28.30; hardware, $41.64; plumbing, $33.69; sundry, $19.15	122 78
Louiseville Public Building ($10,048.17)—	
Construction: Jos. Bourque: contract complete, $17,500; extra for reinforced concrete foundation, $4,250; less $100 paid in 1915–16, $15,300 paid in 1913–14, V—34	6,350 00
Inspection: P. A. Mousseau: services, April—Mar., $1,248; outlay, $17;	1,265 00
Damphousse, D.: 10 chairs, $35; 2 desks, $70; 2 cupboards, $30; table, $15; 5 blinds, $7	157 00
Desaulniers, P.: fire escapes, $338; iron grill bars at the mail receiver, $75	413 00
National Const. Co., wiring, $78; Office Specialty Co., bag rack, etc., $50.90	128 90
Rubenstein Bros.: 234 box fronts, $379.08; 4 brass grills, $95; 2 receivers $39; 5 engraved plates, $27.50; sundry, $9.90	550 48
Schell, J. T. Co.: post office fittings	1,047 00
Two baskets, $11.30; clock, $15; labour, $6; sundry, $18.52	50 82
Advertising, $31.86; King's Printer, $54.11	85 97
Maisonneuve Postal Station M., Montreal ($2,530.30)—	
Reeves, C. A.: plans and specifications for building and revision of plans, 3½ p.c. on estimated cost, $72,180	2,526 30
Travel of clerk of works, R. L. Deschamps	4 00
Matane Public Building ($16,834.24)—	
Construction: J. H. Morin & Son: on account, $20,000 contract, $17,870; less $3,680 paid in 1913–14, V—34	14,190 00
Inspection, J. Raymond: services, April to March	1,080 00
Rubenstein Bros.: 234 p.o. box fronts and label-holders, $379.08; 4 grills, $95; 2 receivers, $36; sundry, $35.30	545 38
Smith, J. & Sons, turret clock, $673.10; custom's duty, and entry on clock, $137.30	810 40
Travel of clerk of works: G. S. Gingras, $19.02; Jos. Lamarche, $60.75	79 77
Advertising, $57.09; King's Printer, $57.30	114 39
Opal glasses for clock	14 30
Montreal Customs Examining Warehouse, Exchequer Court Award.	
Wright, P.: award of Exchequer Court for lands expropriated	6,280 45
Montreal Customs Examining Warehouse ($848,515.63)—	
Construction: P. Lyall & Sons, Co., work on $999,000 contract to May 20, 1915, $844,434; extra caisson work as per Order in Council, $229,856.82; sinking below contract level, excavating and concreting, 5,770 cu. yd. at $43; extra concrete in piers, above contract level, 100½ cu. yd. at $43; extra sinking between concrete and curb, $1,892.66; caisson work on foundations for extension complete, $459,507.01; less $25,562.77, drawback on main contract and less $39,170 paid in 1912–13, $715,182·21 in 1913–14, V—35, and less $190,010 paid in 1915–16	818,197 01
Inspection: of building, R. Lacroix, 2½ p.c. comm. on $459,507.01, estimate five, $11,487.67, less $4,265.77 paid in 1913–14; of steelwork, Can. Inspection Co., $80.55; A. H. Lapierre, on account, $20,000 less $15,000 paid in 1913–14 (no voucher)	12,302 45
Carried forward	1,083,571 87

Public Buildings: Quebec—Continued.	$ cts.
Brought forward	1,083,571 87
Montreal Customs Examining Warehouse—*Concluded.*	
Harris Construction Co.: 12 No. Six Presto heaters, $19,200; less $12,000 paid in 1913–14	7,200 00
Nichols, Harley D.: water color rendering of Custom House	230 00
Otis-Fensom Elevator Co.: on account elevators	9,000 00
Theriault & Co.: plumbers, $112.25; hardware, $41.23	153 48
Expenses in connection with expropriation of land: services and outlay of witnesses, Jas. Baillie, $115; E. J. F. Markgraf, $69.50; H. J. Ross, $63.25; legal services, F. J. Curran, $307.13	554 88
Removing snow, $27.25; sundry, $4.50	31 75
Advertising, $392.25; King's Printer, $453.81	846 06
Montreal New Detention Hospital ($23,155.85)—	
Construction: C. E. Deakin: contract complete, $75,400; 2 additional stories, $47,500; extras on additions, $11,673; retaining wall, $1,518; screens outside windows, $590; changing matron's room to linen room, $581; drains on east side of building, $268; push buttons, $375; sundry, $541.30; total, $138,446.30; less $1,000 paid in 1912–13 and less $125,500 paid in 1913–14, V—35	11,946 30
Inspection, Ross & Macdonald: 5 p.c. comm. on $144,499.34, 3 p.c. on $2,307; less $2,262 paid in 1912–13 and less $4,083.73 paid in 1913–14	948 44
Alaska Feather & Down Co.: 100 double deck beds, $790; sundry, $12.60	802 60
Burns, John & Co.: steel range, $150; sundry, $14.25	164 25
Castle & Son: 19 birch seats, to match woodwork	600 00
Chapman, J. H.: sterilizing apparatus installed	1,464 00
Deakin, C. E.: painting old brick wall, $90; 193 tungsten lamps, $114.64; 204 sockets, $44.88; sundry, $180.36	429 88
Leroux, Daignault & Brault: 4 rugs, $140; sundry, $10.40	150 40
Library Bureau of Canada: 4 four drawer sections and ends	107 00
Mitchell, Robt. Co.: 204 electric light fixtures, installed, with glass ware, etc	1,096 00
Montreal Architectural Iron Works: iron window guards	510 00
Montreal L. H. & P. Co.: New Idea gas stove, $90; perfect gas stove, $21; sundry, $6.80	117 80
Morgan, H. & Co.: making and putting up shades	250 00
Moft Co.: 23 brass paper holders for roll paper	70 15
O'Connell, Thos.: 500 gal. hot water tank, $565; changing 8 w. c. tanks, $191; 2 slop sinks, $110; changing boiler sections and installing steam trap, $297.20; lavatory, sink and slop sink, $449; sundry plumbing, $311.59	1,923 79
Office Specialty Mfg. Co.: 15 arm chairs, $48.75; 13 plain chairs, $52; 20 revolving chairs, $200; cabinet sections, $277; 16 desks, $549; 5 tables, $104; 15 wardrobes, $178.25; sundry, $71.10	1,480 10
Poirier, J. E. & Co.: 75 chairs, $45; 8 mirrors, $16; 10 tables, $35	96 00
Ronuk, Ltd.: treatment of floor of hospital	100 82
Walker Hardware Co.: supplying and fitting Burrowes fly screens	664 40
Wilders, Ltd.: refrigerator	90 00
Carpenter work, $34.45; 6 garbage cans, $30; hardware, $64.21; sundry, $15.26	143 92
Montreal General Post-Office ($25,016.07)—	
Bourque, Jos.: contract complete, $252,500; sundry extra works, alterations to old building, etc., accounts examined and passed by a board of arbitrators, appointed through an order-in-council, $113,504.48; extra covering cornice with lead, $1,857.82; basin in basement, $80.50; less $8,305.84 for work not required, less previous payments shown on page V—40, 1913–14, $76,350, $170,680 and $75,670.50 and less $23,078.64 paid in 1915–16	13,857 82
Inspection, Marchand & Haskell, on account	400 00
Bourassa, P. E.: cartage, $8; detailed in 1913–14, page V—40, $2,745	2,753 00
Magnet Co.: on account clocks	2,000 00
Office Specialty Mfg. Co.: fittings, $5,995; top and base, $10.25	6,005 25
Montreal Inland Revenue Building ($2,700.00)—	
Harris Construction Co.: 3 No. 4 Presto heaters	2,700 00
Montreal Postal Station "A" ($221,725.52)—	
Site: on account tendered price of Carslake Hotel property, $220,000; credit of $256.45 for furniture sold	219,743 55
Valuation of site: J. S. Brown & Co., $325; Cradock, Simpson Co., $250; Ross Realty Co., $284	859 00
Firemen, Jan.–March: C. Prudhomme, $195; J. Quinn, $210	405 00
Evans, Bros.: coal, one ton, $8, 18·35 tons at $7.75	150 22
Cartage, $4; lighting, Oct. 16 to Jan. 30, $50.60; oil, $1.50; taxes on site, $21.19; water, $15.65	92 94
Advertising, $312.53; King's Printer, $162.28	474 81
Montreal Postal Station "C" ($1,080.82)—	
Birks & Son: installing clock, $100; 4 special pulleys, $25	125 00
Bowser & Co.: gasoline tank, $556; less $300, paid in 1912–13, page V—54; and less half cost of repairs, $57.19	198 81
Carried forward	1,374,509 29

Public Buildings: Quebec—Continued.	$ cts.
Brought forward	1,374,509 20
Montreal Postal Station "C"—*Concluded.*	
Lessard & Son: repairing asphalt roof, $95; fitting up 5 in. c. i. traps for rain water pipe, $85; sundry, $33.92	213 92
Mitchell, Robt. Co.: 24 light fixtures	163 50
Perreault, Jos.: plans and detail, $3,560.27; superintendence of building contract, $1,521.99, of fittings, $386.70; reporting on extra works ($4,784.43 and $500) $125; travel and outlay, $69.40; less previous payments shown at page V—34, 1913-14, $5,437.46	225 90
Bell, $25; lumber $44.28; repairing tank and pump, $66.48; sundry, $17.93	153 69
Montreal Postal Station "D", Repairs ($1,150)—	
Lessard, T. & Sons: drain in cellar	1,150 00
Montreal Postal Station "F" ($33,956.94)—	
Construction, Jos. Bourque: contract complete, $57,500; less $2,000 retained for the completion of minor works and less $23,740 paid in 1913-14, page V—35	31,760 00
Inspection, D. J. Spence: on account commission of 5 p. c. on contract price, $2,675.88, less $1,437.50 paid in 1913-14	1,238 38
Rubenstein Bros.: 435 box fronts and label holders, $672.60; cartage, etc., $6	678 60
Brass curb with gas log, etc., $30; 36 pr. curtains, $70; 23 yd. linoleum, $12.65; 23 brass nosings, $17.25; snow tax, $7.60; sundry, $18.11	155 61
Advertising, $72.50; King's Printer, $51.85	124 35
Montreal Postal Station "G" ($3,039.95)—	
Demers & Co., repairs, $54.92; Ross & Macdonald, on account clocks, $2,500	2,554 92
Montreal City: taxes on property	471 65
Legal services, Bohemier & Dupont, $10; King's Printer, $3.38	13 38
Montreal Postal Station "H" ($78,220.50)—	
Construction, C. E. Deakin: contract complete, $248,000, alteration to first floor partition, $4,835; changing position of switch board, $690; work on plaster cornice of ground floor, $890.30; panelled bronze door jambs, $300; additional excavation and concrete, $810.86; new concrete sidewalk on St. Catherine St., $890; change in office, first floor, $175; special moulding for wires, $220; sundry, $570; less deductions for works not done, $9,081.08; net total, $248,360.08 (paid to contractor in 1913-14, page V—35, $184,470; paid to contractor in 1914-15, $62,530; paid to creditors of contractor in 1914-15, $17,850.08; held, $1,250; refunded by contractor from security deposit, $17,800)	62,580 08
Bourassa, P. E. & Son: cartage, 24 loads, $120; labour, $80	200 00
Cox & Amos: 5 p. c. commission as architect, $13,200; less $6,000 paid in 1913-14, V—35	7,200 00
Ford, Thos.: damages due to demolition of building	500 00
Lessard & Sons., Lessard filter, $250; Mitchell Co., bronze directory board, $250	500 00
Melville Office Furniture Co.: 5 cabinets, $37.50; 30 oak chairs, $150; 8 easy chairs, $96; 10 stacks bookcases, $194; 6 tables, $180.50; sundry, $34.60	692 60
Montreal City: taxes, $65.40; permit for vault, $4	69 40
Morrison, J. & W.: alterations to Station "H", $4,000; new door, $80; sundry, $13.25	4,093 25
Murray-Kay, Ltd.: cork carpet in offices and passage	575 05
O'Connell, Thos.: one reducing pressure valve	112 00
Rubenstein Bros.: 340 box fronts and label holders, $583.55; packing, etc., $5.50	594 05
Wilders, Ltd.: 75 Howard desks and chairs	487 50
Cartage, $11.50; desk with glass top, $57.50; electrical work, $73.25; rubber mat, $30; Wilton rug, $43; sundry, $83.20	298 45
Legal services, J. E. Lemire	185 75
Advertising, $87.30; King's Printer, $45.07	132 37
Montreal Postal Station "L" ($71,987.83)—	
Construction, John Quinlan: contract complete, $104,000; less $34,790 paid in 1913-14, page V—35	69,210 00
Inspection, A. Piche: commission for superintendence, water filter and switches, $10.50; vouchers out, $2,604.41	2,614 91
Gang plate with 9 switches, $30; cutting weeds, $10.50	40 50
Advertising, $74.64; King's Printer, $47.78	122 42
Montreal Public Buildings, Improvements, etc.: detailed with Dominion Buildings Maintenance	30,073 78
Murray Bay Public Building ($6,628.98)—	
Construction: Alfred Lapointe: on account, $20,800 contract	5,490 00
Inspection: Jos. Forgues: Aug.-March, 205 days, $820; outlay, $2	822 00
Advertising, $233.52; King's Printer, $83.46	316 98
Quebec Custom House and Examining Warehouse ($7,203.19)—	
Contract for alterations: A. B. See Co.: on account	1,350 00
Banks, W. J.: raising concrete floors in basement and grading	804 05
Barbeau, Nap.: ventilators and sundry repairs	275 00
Donati, F., whitening walls, $45; Gervais, E., varnishing entrance door and porch, $45	90 00
Drouin, U. F.: 30 awnings for windows	205 50
Maranda, D.: alterations to elevator pent-house	827 00
McKay, Alex: retubing 3 boilers	295 00
Carried forward	1,604,170 83

Public Buildings: Quebec—Continued.

	$ cts.
Brought forward	1,604,170 83
Quebec Custom House and Examining Warehouse—*Concluded.*	
Picard Machine Shop: raising up 2 heating boilers, remaking connections, brick work, 2 new grates, new steel tank, etc.	2,984 43
Advertising, $209.43; King's Printer, $162.78	372 21
Quebec Drill Hall ($90,915.12)—	
Construction: Jinchereau & Lamonde: on account, $130,050 contract, $107,100; less, $18,430 paid in 1913-14, page V—36	88,670 00
Inspection: Can. Inspection Co., $7.20; Staveley & Staveley, 2½ p. c. commission on estimate 7, $2,237.92	2,245 12
Quebec Immigration Buildings, Louise Embankment ($165,969.79)—	
Deakin, C. E.: estimate six to Dec. 8, 1914, on $129,000 contract for addition to building, $126,581.50, less drawback, $501.50; detailed in 1913-14, V—36, $25,343.80 (paid to creditors out of contractors security deposit, $9,430)	151,423 80
Inspection, Jos. P. Ouellet: 2½ p.c. comm. on $126,581.50, amount of estimate 6, $3,164.34; 1½ p.c. comm. on $395,693.80, final estimate of main contract, on $4,750 ventilation account and on $695 extra work, $6,017.07; less $5,601.10 paid in 1913-14, V—36	3,580 31
Barbeau, Nap., repairs, $83.20; Belleau, Jos., floors in matrons' rooms, $692.50	775 70
Boiteau, O., sundry repairs: labour, $283.62; material, $367.48	651 10
Can. Buffalo Forge Co.: heating and ventilation, $4,750; less $3,600 paid in 1913-14, V—36	1,150 00
Deakin, C. E.: alteration and changes in doctor's office, $420; swing window in light well and sundry alterations, $275; plumbing work for boilers, $1,101.90; one month rent, 2 boilers, pump, pipe, etc., $230	2,026 90
Gignac, Nap.: work on officers' dining room, $1,400.93; work on three offices, $716.01	2,116 94
Jobin & Frere: 8 lockers, $525; cupboard, $63.38; entrance steps, $175.93; 3 coal boxes, $69.88; sundry, $83.30	917 49
Legare, P. T.: chairs, 16 at $6, 4 at $3, 8, $8; 2 couches, $40; 2 desks, $41.50; 4 mirrors, $26; 6 rugs, $145; 2 stoves, $80; 6 tables, $108; sundry, $127.30	683 80
Leonard, B.: painting and glazing obscure glass in light well, $60; 17 window shades, $24	84 00
Morency, F. X.: 26 numbers, $26; 28 signs, $57.40	83 40
Noel, P., sundry plumbing, $572.97; Quebec Transfer Co., cartage of safe, $116.50	689 47
Plamondon, J. & Son: 384½ yd. linoleum, $461.40; 21 copper strips, $54.60	516 00
Quebec Electric Co.: installing motor for heating system, $142.84; sundry, $28	170 84
Valliere, Ed.: chairs, 8 at $4, 3 at $5.50, 1 large, $12; 5 desks, $147.50; 3 desk lamps, $30; 3 lounges, $60; 10 wardrobes, $40; mirror, $1.75	339 75
Vezina, L. D., 40 benches 10 ft. long and 90 12 ft. long	331 50
Advertising, $24.40; 2 chairs, $16; desk and chair, $50; 53 boxes, $15.90; hardware, $127.53; labour, $37.20; lumber, $47.16; printing, $86.60; 12 soap dispensers, $24	428 79
Quebec Immigration Hospital, Savard Park ($4,598.50)—	
Chapman, J. H., disinfector and boiler	1,530 00
Drouin, U. F.: repairing chimney, $14; 2 sets furnace grates, $39; grill, $23	76 00
Gagnon, J. B. O., lumber, $59.58; Noel, P., plumbing, $50	109 58
Giguere Co.: valve for regulation of water pressure, $84; sundry, $14.11	98 11
Larose, Ed.: repairing brickwork, $900; voucher outstanding, $1,600	2,500 00
Electrical supplies, $48.98; glazing, $18; hardware, $127.68; repairs, $49.80; sundry, $40.35	284 81
Quebec Isolated Cottages for Contagious Diseases ($201.96)—	
King's Printer's account	201 96
Quebec Observatory: Leclerc & Co., 3 lightning rods placed on buildings	75 00
Quebec Post Office: Enlargement, etc. ($134,449.28)—	
Construction: L. Boivin, Registered, on account $385,000 contract, $195,980; less previous payments shown at page V—36, 1913-14, $1,080 and $68,160	126,740 00
Inspection: of steelwork, Can. Inspection Laboratories, $92.11; of construction, E. M. Talbot, 2 p.c. comm. on $217,757.97, amount of estimate 21, $4,355.16, less $979.60 paid in 1913-14	3,467 67
Gignac, J. H., Ltd., 28 box fronts, $84; Smith & Son, tower clock, $1,020.13	1,104 13
Gravel & Co., sundry electrical supplies	128 20
Legare, P. T.: 3 chairs, $30.50; 3 desks, $69.25; 3 stools, $14.50	114 25
McGuire, W. J. & Co., on account installation of heating	2,000 00
Office Specialty Mfg. Co., cabinet, guides, etc	52 29
Otis Fensom Elevator Co., sundry repairs to elevators, etc	83 35
Legal services: Morand & Simard, voucher out, $68.30; Roy & Baillargeon, $39.35	107 65
Advertising, $83.85; 3 blinds, $12.60; customs duty on clock, $205.60, entry, etc., $2.53; hardware, $76.60; lumber, $36.65; painting, etc., $30.30; repairs, $117.87; rubber mat, $45; sundry, $40.74	651 74
Rigaud Public Building ($1,283.48)—	
Chevrier, Edm., plumbing, $474.28; Montpetit, E., installing clock, etc., $606.72	1,081 00
Office Specialty Mfg. Co.: 4 chairs, $26; desk, $31; sundry, $14.34	71 34
Smith, John & Sons, balance due on clock	20 65
Lamps, $17.50; office clock, $11.15; installing lights in tower, $49.99; sundry, $31.85	110 49
Carried forward	2,005,020 60

Public Buildings: Quebec—Continued.	$ cts.
Brought forward	2,005,020 60
Rimouski Public Building ($2,991.06)—	
Construction: L. B. Lachance, on account final estimate (see page V—37, 1913-14)	447 00
Inspection: A. Parent, services, April 1-June 15	200 00
Evans, W. F. & Sons, clock, $784.96; Ford & Featherstone, safe, $169.85	954 81
Laporte, J. G.: installing clock, $575; installing light in clock room, $65; office clock, $15; cupboard, $20; sundry, $38.25	713 25
Parent, A.: concrete sidewalk, $550; drain under walk, $35	585 00
Cartage and freight, $32.35; 2 chairs, $19; sign, $10; sundry, $29.65	91 00
Rock Island Public Building ($1,711.92)—	
Beach, N. A.: sidewalks, grading, etc., $1,675; retaining wall, $38; sundry, $42; less $1,300 paid in 1913-14, V—37	455 00
Cooper, R. H., installing lights in clock tower	109 00
Gilmore, Jas. A.: clerk of works, Feb. 1-Aug. 15, 1914, $680; digging up and relaying sewer, $156; sundry, $232.47	1,068 47
Hardware, $26.30; screens, $44.75; sundry, $8.40	79 45
Shawville Public Building ($1,223.84)—	
Argue, H. T., acting as attorney for purchase of site	44 65
Sullivan, F. C.: plans, specifications, etc., of proposed building, 4 p.c. on $19,000, estimated cost	760 00
Advertising, $255.94; King's Printer, $163.25	419 19
Shawinigan Falls Public Building ($1,345.35)—	
Bedard & Co., 32 window blinds	102 00
Boisvert, M., 500 yd. concrete sidewalk	1,125 00
Drolet, Jos.: 4 chairs, $28; clock, $9; desk, $28; rug, $40; sundry, $4	109 00
Blackboard, $6; express, etc., $3.35	9 35
Sorel Post Office Improvements ($2,794.68)—	
Metallurgic Enterprises Co., installing 4 additional radiators and changing position of two coils	287 00
Peloquin, Delphis, post office fittings	2,423 00
Electrical work, $13.95; painting, $15; plumbing, $16.25; advertising, $39.48	84 68
Stanstead Plain Public Building: C. M. Thomas, legal services, voucher outstanding	20 00
Ste. Agathe des Monts Public Building ($23,944)—	
Construction: J. A. & R. Grou, on account $34,200 contract	21,740 00
Inspection: J. B. Reid, Aug. 18-Mar. 17, 178 d	712 00
Plans, specification and detail: Finley & Gagnon: plans, $875; detail, 1 p.c. on $34,800	1,223 00
Advertising, $261.96; King's Printer, $7.04	269 00
St. Gabriel de Brandon Public Building ($14,816.33)—	
Construction: Brunet & Leclaire: contract complete, $21,565; increased footings, $261; increased size of tower wall, $126; sundry extra works, $326.94; less $145 for works not done; less $8,320 paid in 1913-14, V—37, and $2,873.94 paid in 1915-16	10,940 00
Inspection: J. R. Hamelin, April 1-Mar. 31, 315 d	1,260 00
Detail of plans, Finley & Gagnon: 1 p.c. on $21,565; less $200 paid in 1913-14	15 65
Brunet & Leclaire: flag-pole, etc., $175; disconnecting external downpipes, $25	200 00
Joyce & Co., clock, $478.36; Office Specialty Co., bag-rack, $92.40	570 76
Rubenstein Bros.: 270 box fronts and label holders, $427.40; 4 grills, $95; 2 receivers, $36; sundry, $35.02	593 42
Schell, J. T. Co.: post office fittings, $1,031; sundry, $7	1,038 00
Advertising, $39.96; duty on clock, $111.20; printing, $42.69; sundry, $4.65	198 50
St. Jacques l'Achigan Public Building ($71.25)—	
Laliberte, D.: fence, $43.75; sidewalk, $27.50	71 25
St. Jerome Public Building ($714.11)—	
Laflamme, C. E., grading, etc.: labour, $281.80; earth, $410.95; sundry, $21.36	714 11
St. Lambert Public Building ($12,184.70)—	
Church, Jos.: painting exterior and interior woodwork, painting plastered walls, oiling and shellacing floors and stair, and finishing doors, etc	1,235 00
Office Specialty Mfg. Co.: bag rack, $50; 4 w. p. baskets, $9; 6 stools, $30; freight, $2.04	91 04
Patenaude, Eug.: 2,152½ ft. retaining wall, $1,076.25; concrete sidewalk and driveway, $3,040; wrt. iron fencing, concrete piers and 2 iron posts, $1,122.25; 35 c. ft. cut stone steps, $155; 2 piers, cut stone and foundation, for electric lights, $150; seeding ground, $135; 2 electric light standards, $500; grading and levelling grounds, 1,474 c. yd., $3,979.80; sundry, $13.70; voucher outstanding, $107	10,279 00
Rubenstein Bros.: 348 box fronts and label holders, $538.08; sundry, $4.68	542 76
Architect's commission on Church account, $24.70; repairs, $9.30; sundry, $2.90	36 90
St. Laurent Public Building ($15,994.09)—	
Bourassa, P. E. & Son: p.o. fittings, $2,754; less $275 paid in 1915-16	2,479 00
Grou, J. A. & R.: electric fixtures, $329.30; on account clock tower, $3,850; on account filling, grading, sodding, $6,250; on account additional sidewalk, $500; detailed in 1913-14, V—37, $1,802	12,731 30
Office Specialty Mfg. Co.: bag rack, $50; freight, 98c	50 98
Rubenstein Bros.: 4 grills, $140; 3 receivers, $40.50; sundry, $35.50	216 00
Carried forward	2,082,315 12

Public Buildings: Quebec—Concluded.	$ cts.
Brought forward	2,082,315 12
St. Laurent Public Building—*Concluded.*	
Sawyer, Jos.: on account architect's commission, $1,500; less $1,100 paid in 1913-14, V—38	400 00
Two w. p. baskets, $11.30; sundry, $5	16 30
Advertising, $44.46; King's Printer, $56.05	100 51
St. Ours Public Building ($559.92)—	
Legal services, A. Desorcy, St. Ours	47 25
Advertising, $314.42; King's Printer, $198.25	512 67
St. Romuald d'Etchemin Post Office ($6,044.60)—	
Site: Henri Lagueux, north corner of lot 307	6,000 00
Legal services, Adjutor Roy, Levis	30 40
Labour on survey, $13.50; cartage, 70c	14 20
St. Sauveur de Quebec Post Office ($14,716.74)—	
Beaulé, O.: architect's commission, 2½ p.c. on $11,301.71 acounts, $282.54; trip to Ottawa, $28.10	310 64
Legaré, P. T.: 4 chairs, $19.50; desk, $30.50; sundry, $17	67 00
Maranda, D.: changes to divisions on second and third floors, stairs, bathroom, etc., $1,000; general improvements to building (no detail) $4,875; interior fittings, $1,655; plumbing, $1,025; electric installation, $925; electric outlets, $126; changing electroliers and shades in Mr. Fiset's room, $155; papering two private apartments, burlap on halls and stairs, $596; stair in rear for third floor, and cupboard on verandah, $225; metallic walls and ceiling, ground floor, $375; alteration to openings and demolition of verandah, $267; removing show-cases, etc., $145; heating apparatus, $1,506.71; changes in main entrance door, $395; 2 porcelain urinals, $128; sundry, $600.36	13,999 07
Office Specialty Mfg. Co.: bag rack, $65; freight, $1.53	66 53
Quebec City: sidewalk on St. Valier St., half cost	67 00
Rubenstein Bros.: 3 grills, $72; 8 plates, $40; 2 receivers, $40.50; sundry, $6.15	158 65
Cartage, $9; freight, $27; sundry, $11.85	47 85
Ste. Therese Public Building ($13,232.94)—	
Construction: Lalonde, Lafleur & Sons: contract complete, $28,000; extra work on foundation, $839.50; 202 sq. ft. tile floor, $158.80; sundry, $75; less $700 retained for work not done and less $18,710 paid in 1913-14, V—39	9,663 30
Inspection, H. Leboeuf: April-March, $1,252; outlay, $4.05	1,256 05
Filion, P.: electric motor, tank, etc., $475; sundry, $153.95	628 95
Rubenstein Bros.: 208 box fronts and label holders, $337.20; 4 grills, $95; 3 receivers, $36; sundry, $37.72	505 92
Sproule, R. A.: on account p.o. fittings	840 00
Bag rack, $50; duty on clock, $187.25; entry fee, $1.50; sundry, $7.37	246 12
Advertising, $44.22; King's Printer, $48.38	92 60
Three Rivers Public Building ($51,051.99)—	
Construction: Verrette, McLeod, Ferron & Ferron: on account $163,495 contract	49,590 00
Inspection: Chas. Lafond: 2½ p.c. commission on $55,109.50, gross estimate three, $1,377.73; outlay, $45.25	1,422 98
Advertising, $36.85; repairs to sidewalk, $2.16	39 01
Valleyfield Public Building: J. F. Beique: claim for damage on account of surface water running from government property	500 00
Verdun Public Building ($8,551.11)—	
Site: Valmar Saurette: purchase price, $17,949.75; interest, as per order-in-council, $419.64; less $10,000 paid in 1913-14	8,369 39
Legal services, Bastien, Bergeron, Cousineau, Lacasse & Jasmin, voucher out	44 65
Wighton, John: digging test pits, sheet-piling and covering	137 07
Waterville Public Building: King's Printer	215 59
Total, as on page V—32	2,177,704 82

Public Buildings: Ontario: Summary.	
Acton Public Building	14,584 27
Almonte Post Office, additions and alterations	552 78
Almonte Post Office: Rewiring, etc	626 67
Athens Public Building	1,731 87
Aurora Public Building	18,725 62
Aylmer Public Building	19,889 11
Barrie Drill Hall	9,780 38
Barrie Public Building: Addition, etc	5,778 91
Berlin Public Building	2,211 50
Bracebridge Public Building	16,605 60
Brampton Public Building: Improvement	5,117 83
Brantford New drill hall	240 04
Carried forward	95,844 58

Public Buildings: Ontario: Summary—Continued.	$ cts.
Brought forward	95,844 58
Brantford New Public Building	91,763 11
Brantford Public Building: Government share of cost of sewers, etc	2,043 30
Brussels Public Building	2,554 45
Burford Public Building	329 98
Burk's Falls Public Building	100 53
Campbellford Public Building	3,949 15
Carleton Place Public Building	4,478 33
Cayuga Public Building: Concrete pavement	296 49
Chatham Armoury: Government share of cost of bitulithic pavement on William St	2,058 86
Chesley Public Building	2,428 35
Clinton Public Building	694 27
Collingwood Public Building	75,024 17
Copper Cliff Public Building	16 90
Cornwall Public Building	472 07
Dundas Public Building	3,638 31
Durham Public Building	1,057 92
Eganville Public Building	18,754 76
Elmira Public Building	22,336 62
Exeter Public Building	112 32
Fort Frances Public Building	1,681 26
Fort William Customs and Examining Warehouse	127,732 42
Fort William Drill Hall	1 58
Galt Drill Hall	34,812 00
Galt Public Building: Improvement	631 11
Gananoque Post Office	2,271 00
Georgetown Public Building	76 10
Gravenhurst Public Building	75 35
Grimsby Public Building	12,740 79
Hamilton Postal Station "B"	141 99
Hamilton Public Building: Enlargement, etc	10,522 69
Hanover Public Building	25,020 31
Hespeler Public Building	2,451 61
Huntsville Public Building	89 17
Ingersoll Drill Hall	732 10
Ingersoll Public Building: Addition	15,195 43
Kemptville Public Building	14,972 33
Kingston Post Office and Custom House	4,008 21
Kingston R.M.C.: Dormitory accommodation	5,378 71
Kingston R.M.C.: Covered drill hall	750 00
Lakefield Public Building	19,808 19
Lindsay Drill Hall	9,174 50
Lindsay Public Building	24,928 87
Listowel Drill Hall	13,377 43
London Armoury	0 55
London Custom House: Improvement	221 85
London Post Office Building	5,817 89
Midland Public Building	15,052 59
Millbrook Public Building	72 58
Milton Public Building	16,387 62
Milverton Public Building	17,666 15
Morrisburg Public Building	209 91
Napanee Drill Hall	20,883 46
Napanee Public Building: Wiring, etc	928 63
Newmarket Public Building	26,459 09
Niagara Falls Public Building	204 00
North Bay Public Building: Government share of sewer and sidewalk on Main St	222 12
Norwich Public Building	18,103 78
Orillia Public Building: Addition	34,067 52
Oshawa Drill Hall	10,547 66
Oshawa Public Building: Addition	4,968 35
Ottawa Customs Building	590,808 65
Ottawa Departmental Buildings: Fittings	70,640 40
Ottawa, Langevin Block: New elevators, etc	11,641 00
Ottawa, Langevin Block: Heating apparatus	3,641 79
Ottawa Fuel-testing Building: Addition	6,525 50
Ottawa Mines Building	1,830 34
Ottawa, Parliament and Departmental Buildings: Fire protection	26,667 00
Ottawa, Parliament and Departmental Buildings: Rewiring	51,804 93
Ottawa Parliament Buildings: Improvements	9,015 28
Ottawa Parliament Grounds: Improvements	16,447 75
Carried forward	1,524,555 01

Public Buildings: Ontario: Summary—Concluded.

	$ cts.
Brought forward	1,524,555 01
Ottawa Parliament Grounds: Placing service wires underground	1,904 29
Ottawa Post Office: New elevator	273 78
Ottawa Public Buildings: Preservation of trees	2,238 60
Ottawa Printing Bureau: Improvements, etc	4,448 69
Palmerston Public Building	3,646 51
Paris Public Building: Addition, etc	4,441 52
Parry Sound Public Building	25 50
Pembroke Drill Hall	35,032 40
Pembroke Public Building: Addition, etc	7,672 48
Perth Public Building	10 12
Peterborough Public Building	6,595 25
Petrolia Public Building: Improvement	314 21
Port Arthur Customs and Examining Warehouse	100 198 81
Port Arthur Drill Hall	73,[illegible]0 09
Port Perry Public Building	459 61
Port Stanley Public Building	152 76
Preston Public Building	30,827 23
Sarnia Public Building: Improvements	2,000 00
Sault Ste. Marie Public Building: Improvement	4,000 00
Sault Ste. Marie Public Building: Government share of cost of pavement on Queen St	332 14
Seaforth Public Buildings	4,070 38
Seaforth Public Building: Government share of cost of cement sidewalk on Gouinlock Square and Main St	311 96
Shelburne Public Building	29,708 18
Smith's Falls Public Building: Enlargement, etc	20,008 96
Southampton Public Building	23 65
Steelton Public Building	28,606 11
Stratford Public Building: Addition	3 00
Sudbury Public Building	94,333 07
Tilbury Public Building	2,935 21
Toronto Customs Examining Warehouse and Station "A"	321,196 38
Toronto Dominion Buildings: Repairs, etc	10,280 88
Toronto Military Buildings: Barracks for permanent corps, etc	6,173 00
Toronto Postal Station "A": Temporary premises	5 63
Toronto Postal Station "E"	634 89
Toronto Postal Station "G"	63,169 83
Toronto North, Postal Station "K"	3,355 36
Trenton Public Building: Wiring, etc	1,056 63
Uxbridge Public Building	3,291 85
Walkerville Public Building	34,947 85
Wallaceburg Public Building: Government share of pavement	888 79
Watford Public Building	319 79
West Lorne Public Building	160 95
Wiarton Public Building	2,087 05
Windsor Drill Hall: Extension	112 32
Windsor Public Building	2,193 65
Total, carried to page V—2	2,432,419 40

Public Buildings: Ontario.

Acton Public Building ($14,584.27)—	
Construction: G. A. Proctor: contract complete, $24,326; tank and connections, $220; work on tower, $170; less $14,870 paid in 1913-14, V—44	9,846 00
Inspection, J. Holmes: April 1-Dec. 15, 222 d	888 00
Acton Town, pavement tax, $59.30; Forbes, N., cement work, $300.64	359 94
Berlin Interior Hardwood Co., p. o. fittings	1,580 00
Goldie & McCulloch Co.: safe, $310; freight, etc., $5.55	315 55
Office Specialty Mfg. Co.: bag rack, $50; 552 p. o. boxes, $1,078.80; altering boxes, $65.65; sundry, $20.85	1,215 30
Tallman Brass & Metal Co.: 6 grills, $145.50; 9 plates, $63.25	208 75
Three chairs, $15; desk, $27; 36 shades, $34.80; sundry, $93.93	170 73
Almonte Post Office, Addition, etc. ($552.78)—	
Brokenshire, J. W., installing clock	222 90
Gilmour, A. C.: hoisting bell, etc., $33.50; shelving, $22; repairs to windows, $15; sundries, $35.17	105 67
Legal services, H. Jamieson, Almonte	22 65
Advertising, $199.55; King's Printer, $2.01	201 56
Carried forward	15,137 05

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	15,137 05
Almonte Post Office, rewiring, etc. ($626.67)—	
Crooks Electric Supply Co., on account of wiring	600 00
Advertising, $8.80; King's Printer, $17.87	26 67
Athens Public Building ($1,731.87)—	
Jacob, W. H.: fire escape, $275; less $250 paid in 1913-14	25 00
Mulvena, J. H.: fence, $975; cement retaining wall, driveway, steps, etc., $614.37; changing toilet, $35	1,624 37
Changes in lighting, $50; 3 chairs, $22.50; office clock, $10	82 50
Aurora Public Building ($18,725.62)—	
Construction: Bath, Anderson & Patchell: on account, $23,333 contract	17,620 00
Inspection, H. H. Coffey, June 15-March 31, 246 d	984 00
Hastings, T. A., travel	1 55
Advertising, $91.76; King's Printer, $28.31	120 07
Aylmer Public Building ($19,889.11)—	
Construction: Nagle & Mills: contract complete, $33,791; vault, $952; raising tower, $815; extra drain, $646.25; extra tile floor, $260; building belfry and work on clock, $430.28; cement walks, curbing, etc., $858.65; gas piping, $73; slate in place of iron on roof, $200; sundry, $164.50; less $23,330 paid in 1913-14, V—44	14,860 68
Inspection, T. Wooster, 2½ p.c. commission on final estimates ($38,190.68 and $1,637)	995 69
Fisher, F., extra lights, $96; Schell, J. T. Co., fittings, $1,637	1,733 00
Office Specialty Mfg. Co.: bag rack, $90; 495 p. o. boxes, $971.10; sundry, $15.66	1,076 76
Palmer, J. & Son: chair and desk, $54.35; 50 window shades, $61.50	115 85
Smith, J & Sons, clock, $715.28; Tallman Co., grills, plates, etc., $201.75	917 03
Cartage and freight, $22.85; clock, $10; 2 chairs, $9.50; hardware, $18.50; stove, $24; sundry, $41.45	126 30
Advertising, $38.18; King's Printer, $25.62	63 80
Barrie Drill Hall ($9,780.38)—	
Construction: Tom Construction Co.: on account, $54,312.80 contract	8,670 00
Inspection, J. J. Marks: Sept. 13-March 13, 155 d.	620 00
Advertising, $435.55; King's Printer, $4.83	490 38
Barrie Public Building ($5,778.91)—	
Construction of clock tower: Barrie Planing Mill Co.: on account	2,880 00
Inspection: T. Rogers, April 1-June 22	221 50
Evans, W. F. & Sons, turret clock	871 92
Hastings, T. A.: travel, $15.69; outlay for freight, etc., $15.81; outlay for labour, $398.99	430 49
Jones, Chas., kalsomining, painting and varnishing	448 00
Sarjeant & King: 139⅔ yd. linoleum, $118.79; felt, $1.75	120 54
Stapleton, A. E., tile in outer vestibule, furnished and laid	77 00
Tom Construction Co.: gas combination fixture in place of electric, $300; sundry, $50	350 00
Bag rack, $30; alterations in bath room, $25.15; changing bath and sink, $15; new wash basin, $17; desk, $28; 15 yd. linoleum, $20.25; duty on clock, $168.40; money order case, $10; sundry, $12.85	326 65
Advertising, $35.20; King's Printer, $17.61	52 81
Berlin Public Building ($2,211.50)—	
Harris Const. Co.: two presto heaters	2,200 00
Legal services, re site: D. S. Bowlby, Berlin	11 50
Bracebridge Public Building ($16,605.60)—	
Construction: Simcoe Const. Co.: on account final estimate, $35,530; less $23,590 paid in 1913-14, V—45	11,940 00
Inspection, J. Jermyn: April-March, $1,248; outlay, $33.70	1,281 70
Berlin Interior Hardwood Co., interior fittings	1,470 00
Ecclestone, Geo. W.: 51 window shades, $55.03; sundry, $10.53	65 56
Elliott, J. H., installing clock, $125; Joyce & Co., clock, $642	767 00
Office Specialty Mfg. Co.: bag rack, $50; 187 p. o. boxes, $364.35; freight, $2.60	416 95
Tallman Brass & Metal Co.: 4 grills, $92.50; 8 plates, $52.25; sundry, $3.50	148 25
Trew, Jas.: erecting bell tower and installing bell, $85; installing dials, $53.50	138 50
Duty on clock, $119.80; entry, $1.50; repairing clock, $39.95; electrical work, $41.97; labour, $26.35; travel, $21.01; lumber, $30.24; sundry, $37.46	318 28
Advertising, $34.40; King's Printer, $24.96	59 36
Brampton Public Building ($5,117.83)—	
Alteman, W. J.: installing clock, $100; sundry labour, etc., $81.42	181 42
Berlin Interior Hardwood Co., interior fittings	1,036 00
Harmsworth, J., painting, papering, etc., $228.75; gilding letters, $25	253 75
Mara, Thos. & Son: covering roof, $410; plumbing, etc., $343.50	753 50
McClure, T. A.: clock tower, $4,631; bell canopy, etc., $120; extra stone work, $135; sundry, $102.03; less $3,490 paid in 1913-14	1,498 03
Office Specialty Mfg. Co.: 674 p. o. boxes, $1,282; freight, $4.75	1,286 75
Wiring clock tower, $32; hardware, $15.75; lamps, $7.55; sundry, $4.48	59 78
Advertising, $29.40; King's Printer, $19.20	48 60
Carried forward	95,604 54

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	95,604 54
Brantford Drill Hall ($240.04)—	
Brantford City, part cost sewer, $31; King's Printer, $209.04	240 04
Brantford New Public Building ($91,763.11)—	
Construction: P. H. Secord & Sons: on account, $249,600; less $166,470 paid in 1913–14	83,130 00
Inspection: Geo. W. Hall: 2 p.c. commission on contract work, $246,224.52, $4,922.58; less $3,356.37 paid in 1913–14, and underpaid $1.90	1,566 21
American Radiator Co.: 4 Ideal sectional water boilers, $1,300; sundry, $15	1,315 00
Brantford Water Commissioners, water connection to new post office	128 16
McCarthy, H., on account, $500; Sproule, R. A., account fittings, $3,500	4,000 00
Office Specialty Mfg. Co.: bag rack, $375; freight, $5.09	380 09
Rubenstein Bros.: 14 cast grills, $415; 14 brass grills, $377; 15 plates, $64.50; 5 receivers, $42.50: sundry, $37.75	936 75
Changing location of electric poles, $30; mats, $17.20; sundry, $16.50	63 70
Advertising, $193.22; King's Printer, $49.98	243 20
Brantford Public Buildings, Sewers, etc., ($2,043.30)—	
Brantford City: government share of cost of sewers, pavements, etc., commuted payments: pavement, $978.37; sewers, $361.87; whiteway, $703.26	2,043 30
Brussels Public Building ($2,554.45)—	
Site: H. W. Farrow, $2,000; Mary Maunders, $400	2,400 00
Legal services, Dudley Holmes, Brussels	50 47
Brussels Village, taxes, $30.25; King's Printer, $73.73	103 98
Burford Public Building ($329.98)—	
Advertising, $236.80; King's Printer, $93.18	329 98
Burk's Falls Public Building: King's Printer	100 53
Campbellford Public Building ($3,949.15)—	
Site: purchase price: F. J. Smith, $3,700; credit old buildings sold from site, $250	3,450 00
Loucks, J. A., posting bills, $1; Payne, G. A., legal services, $38.64	39 64
Advertising, $364.40; King's Printer, $95.11	459 51
Carleton Place Post Office ($4,478.33)—	
Dack, J. A., installing clock, $300; Garrioch, Godard Co., electric wiring, $1,212.89	1,512 89
Office Specialty Mfg. Co.: 443 p. o. boxes, $876.20; wicket, $8; freight, $9.84; on account fittings, $900	1,794 04
Pattie, W.: on account of plumbing, $700; hoisting dials, repairing floors, etc., $60.95	760 95
Pritchard-Andrews Co.: 4 grills, $100; 13 plates, $63; sundry, $12.60	175 60
Rubenstein Bros.: 4 grills, $95; 10 plates, $24; 3 receivers, $37.50; sundry, $6.08	162 58
Advertising, $49.10; King's Printer, $23.17	72 27
Cayuga Public Building: Cayuga Town: government share of cement pavement	296 49
Chatham Armoury: City of Chatham: government share of cost of bitulithic pavement in front of building	2,058 86
Chesley Public Building ($2,428.35)—	
Cobeau, E. J., installing clock, $100; Evans & Sons, clock, $776.92	876 92
Cope, Jos., cement front, sidewalk and plastering steps	198 00
Forster & Clark: plans of clock tower, $28.72; travel, $17.80	46 52
Halliday, William, clerk of works, March 8 to July 8	320 00
Robinson, R. T.: belfry, $96; sundry work, $46.65	142 65
Wright, S.: grading and levelling gravel roadway and building fence, $486; sundry, $25	511 00
Blinds, $49.50; installing lights in tower, $49.25; duty on clock, $149.80; entry, $1.50; hardware, $40.73; labour, $14.25; putting bell on building, $20; sundry, $8.23	333 26
Clinton Public Building: John Smith & Sons, turret clock	694 27
Collingwood Public Building ($75,024.17)—	
Construction: Herrington, Bryan & Healey: on account, $106,750 contract, $102,000; less $28,000 paid in 1913–14	74,00 00
King's Printer, $24.17; Palen, P. C., on account commission, $1,000	1,024 17
Copper Cliff Public Building: McCrea & Valin, legal services (voucher out)	16 90
Cornwall Public Building, Improvements ($472.07)—	
McCallum, W. R., on account of wiring	400 00
Advertising, $51.80; King's Printer, $20.27	72 07
Dundas Public Building ($3,638.31)—	
Atkins, W. J.: carpenter work installing clock, $119.32; ladies' cloak room, $54	173 32
Collinson, J. G.: 30 d. clock, $10; work installing clock, $75; 3 lamps, $2.40	87 40
Dundas Town: wiring tower, $92.86; wiring for inside lights, $86; 2 five light standards complete, and 4 single light standards, $450	628 86
Ritchie & Fletcher: work in caretaker's cottage, wiring, fixtures, alterations to heating, birch floor on first floor and doors on first floor, $2,093; plumbing, $48	2,141 00
Smith, J. F.: clerk of works, March-April, $204; outlay, desk, $40, linoleum, $14.17, door bells, $2.50, sundry, $70.08; less $38, sale of old furniture	292 75
Twelve new awnings, $65; chair, $19; 2 clocks, $24; 2 side chairs, $21.60; hoisting bell, $40; galv. iron roof on tower, $42.64; seeding etc. $38; 222 ft. sidewalk, $48.84; sundry $15.90	314 98
Carried forward	285,692 85

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	285,692 85
Durham Public Building ($1,057.92)—	
Forster & Clark: on account plans, etc., $600; travel, $32.25; time, $45	677 25
Advertising, $285.90; King's Printer, $94.77	380 67
Eganville Public Building ($18,754.76)—	
Construction: L. B. Lachance: on account $22,750 contract, $21,690; excavating Chanonhouse lot, 975·76 cu. yd. earth at 90c., 333·03 cu. yd. rock at $2; less $9,020 paid in 1913-14, V—46	14,214 24
Inspection, R. G. Reinke: Feb. 1, 1914 to March, 1915, 319 d., $1,276; outlay, $10	1,286 00
Ahern Co., safe, $95; Chanonhouse, J., addition to site, $500	595 00
Evans & Sons, turret clock, $796.73; Kimberley, J., drilling well, etc., $148.13	944 86
Mitchell, Robt. Co.: 4 grills, $88; 7 plates, $79.60; 4 corners and rims, $11	178 60
Morris & Moore: 3½ p. c. comm. for plans, detail, etc., $796.25; additional work on plans, etc $65; plans for retaining wall, $48; sundry work, $276; travel, $57.10; less, $300 paid in 1912-13, and less $372.60, paid in 1913-14	569 75
Reinke & Boland: digging and laying water supply pipe	178 00
Rubenstein Bros.: 335 box fronts and label holders, $524.86; sundry, $6.92	531 78
Duty on clock, $192.25, entry, $1.50; wiring, $5	198 75
Advertising, $38; King's Printer, $19.78	57 78
Elmira Public Building ($22,336.62)—	
Construction: E. A. Bleakney: on account, $35,000 contract, $21,990; less, $1,900 paid in 1913-14	20,090 00
Inspection, J. E. Bowman: Feb. 1, 1914 to March, 1915, 358 d	1,432 00
Joyce & Co., tower clock, $694.20; Schneider & Co., 5 t. coal, $35	639 20
Duty on clock $113.20; entry fee, $1.50	114 70
Advertising, $30.10; King's Printer, $30.62	60 72
Exeter Public Building ($112.32)—	
Exeter Village: filling in cellar and erecting fence	50 00
Legal services, Dickson & Carling, Exeter	62 32
Fort Frances Public Building ($1,681.26)—	
Hood & Scott: plans and specifications, 2½ p. c. of $50,000 estimate; amended plans, 1¼ p.c. of $20,000 estimate; trip to Ottawa, $75.80	1,575 80
King's Printer	105 46
Fort William Custom House and Warehouse ($127,732.42)—	
Construction: M. H. Braden: on account, $156,000 contract, $139,690; less, $15,030 paid in 1913-14, V—46	124,660 00
Inspection: Can. Inspection Laboratories, inspection of steel-work, $77.82; J. C. Stinson, inspection of construction, 2 p. c. comm. on $141,693.44, estimate six, $2,833.86, less $300.57 paid in 1913-14	2,611 11
Can. Pac. Ry., freight, $1.63; Hastings, T. A., travel, $39.55	41 18
Fort William City: commuted local improvement tax for sewers	272 01
Advertising, $124.44; King's Printer, $23.68	148 12
Fort William Drill Hall: King's Printer	1 58
Galt Drill Hall ($34,812)—	
Construction: P. H. Secord & Sons: on account, $61,246 contract	34,240 00
Inspection, G. H. Thomas: Oct. 13 to March 31	572 00
Galt Public Building ($631.11)—	
Brown, F. J. & Son, installing clock, $140.20; Mogg, W., repairs etc., $52.98	193 18
Lockhart & Co.: lighting clock, $52; plumbing, $14.07	66 07
Stewart, H.: installing clock, carpenter work etc., $278.98; sundry repairs $13.17	292 15
Covering belfry, $22; labour, $41.75; printing, $2.60; sundry, $13.36	79 71
Gananoque Public Building ($2,271)—	
Asselstine, G. N.: installing clock, services, $100; sundry accounts, $93.90	193 90
Bleakney, E. A.: fire-escape, $500; fittings, $2,800, 18 extra lights, $108, hood for bell $100; placing bell, $75; lighting dials, $80; sundry, $270; less, $2.250 paid in 1913-14, V—47	1,683 00
Office Specialty Mfg. Co.: D bag rack, $100; 6 p.o. boxes, $13.50; freight, $2.20	115 70
Rogers, W. N., clerk of works, April-May	169 00
Carpentry, $54.49; cupboard, $45; advertising, $5.80; printing, $7.56; sundry, $5.55	118 40
Georgetown Public Building: King's Printer	76 10
Gravenhurst Public Building: Kings' Printer	75 35
Grimsby Public Building ($12,740.79)—	
Construction: Simcoe Const. Co.: contract complete, $19,973; cement tile drain, $1,000; cement walk, gravel roadway, grading, etc., $560; extra tile work in lobby, $252; temporary drainage, $715.15; extra work (no detail) $175; less $275 for well pump and tank, less $300 for work not completed and less $13,430 previous payments (see page V—47, 1913-14	8,670 15
Inspection, K. N. Grout: April-Feb., 264 d., $1,056; outlay, $3.15	1,059 15
Berlin Interior Hardwood Co., fittings	921 00
Lane, J. T., installing clock, services, $100; outlay, $85.38	185 38
Marlatt, J. C.: 3 chairs, $15; desk, $40; 33 window shades, $44.75	99 75
Carried forward	506,170 72

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	506,170 72
Grimsby Public Building—*Continued.*	
Marsh, D.: fence, $243; 6 sashes, $15; sundry, $17	275 00
Office Specialty Mfg. Co.: bag rack, $70; 598 p.o. boxes, $1,138.95; freight, $6.54	1,215 49
Pritchard-Andrews Co.: 4 grills, $100; 8 plates, $53.50; sundry, $10	163 50
Electrical work, $48; 4 door checks, $25.50; travel, $10.94; sundry, $9.45	93 89
Advertising, $34.40; King's Printer, $23.08	57 48
Hamilton Postal Station "B" ($141.99)—	
Hamilton City, taxes, $56.20; King's Printer, $85.79	141 99
Hamilton Public Building ($10,522.69)—	
Valuation of site for extension and expert evidence: Geo. H. Evans, $300; T. E. Leather, $200; Geo. H. Rilett, $150; A. Williamson, $200	850 00
Burton & Baldwin: partition, $175; sorting bin, $42; 2 drawers, $14	231 00
Can. Wire & Iron Goods Co.: 2 area gratings, $73; 7 fly screens, $36.75	109 75
Clark, A.: heating, $973; plumbing in bath room, $135; sundry, $85.30	1,193 30
Cooper, W. H.: concrete floor in basement, $118; repairing cornice and tower, $108.10; sundry repairs, $99.14	325 24
Fairbanks & Guest: painting exterior, $450; sundry, $4.50	454 50
Foley, E.: painting, etc., in caretaker's quarters, $260; repairing walls and ceiling in two offices, $186; sundry, $12	458 00
Horwood, Taylor & Horwood: plans of alterations and additions	4,500 00
McCulloch, P.: pigeon holes, shelving, etc., $233.27; hole in floor and trimming hatchway, $55; sundry, $78.85	367 12
Office Specialty Mfg. Co.: 24 bag bagrack, $120, four bag bagrack, $25; freight, $1.28	146 28
Otis Fensom Elevator Co.: elevator, $1,910; elevator pit, $31.35; sundry, $52.53; less $750 paid in 1913–14	1,243 88
Riddell & Son, repairs, $65.94; Robinson Co., 16 shades, $100.58	166 52
Wark Electric Co.: wiring sorter's desk, $35; 3 exhaust fans, $72.50; speaking tube, $10; sundry electric work, $323.40	440 90
Bells and buzzers, $35; photographs, $1.20	36 20
Hanover Public Building ($25,020.31)—	
Construction: Bath, Anderson & Patchell: on account, $29,440 contract	24,970 00
Legal services, E. C. Spereman, Owen Sound	27 75
Advertising, $7.40; King's Printer, $4.20; sundry, $10.96	22 56
Hespeler Public Building ($2,451.61)—	
Site: purchase price, Mrs. M. E. Cliff, $2,200; commuted local improvement taxes, $95.54	2,295 54
Legal services: W. Brewster, voucher out, $32.01; C. R. Hanning, Preston, $30.97	62 98
Brewster, W.: collection of rents	11 47
King's Printer	81 62
Huntsville Public Building: King's Printer	89 17
Ingersoll Drill Hall ($732.10)—	
Wells, Thos.: collection of rents	10 00
Advertising, $589.52; King's Printer, $132.58	722 10
Ingersoll Public Building ($15,195.43)—	
Construction, Nagle & Mills: on account, $17,178 contract, $13,830; extra on doors, $20	13,850 00
Inspection, S. M. Fleet: July-Jan., $716; outlay, $4.50	720 50
Burritt, C. L.: architect, 2½ p.c. comm. for plans, $406.25; travel, $24.10; less, $224.10 paid in 1913–14	206 25
Labour, $19.60; 10 sq. roofing, $70; repairs, $38.02; sundry, $7.85	135 47
Advertising, $257.84; King's Printer, $25.37	283 21
Kemptville Public Building ($14,972.33)—	
Construction: Dominion Concrete Co.: contract complete, $18,000; concrete walks, $475; electric work, $800; extra excavation and foundations, $423.50; increasing height of tower, $390; septic tank etc., $270; fence and retaining wall, $493.50; bell hood, etc., $257; graining inside woodwork, $35; sundry, $416.55; less $1,960 paid in 1915–16 and $400.55, still retained, and less previous payments, $8,590, page V—48, 1913–14	10,610 00
Inspection, J. M. Guest: April-March, 312 d	1,248 00
Evans & Sons, turret clock, $770.15; Rubenstein Bros., grills, plates, etc., $155.49	925 64
Office Specialty Mfg. Co.: bag rack, $90; 366 p.o. boxes, $697.65; freight, $7.35	795 00
Schell Co.: post office fittings, $1,081; street receiver, $25	1,106 00
Duty on clock, $149.80; electrical work, $64.96; freight, $13; travel, $16; sundry, $5.80	249 56
Advertising, $16.50; King's Printer, $21.63	38 13
Kingston Post Office and Custom House, improvements ($4,008.21)—	
Anglin, S. & Co., pine shelving, $163; Arniel, W. J., cartage, $55	223 00
Dennison, J. H., labour on fence, $126; Driscoll, W. J., labour on fence, $118	244 00
Downey, Geo., excavation basement, $464.61; Hooper & Slater, repairs, $55.33	519 94
King, John, repairs, $97.08; Milo, T. W., painting, $131.48	228 56
Morley, W. C.: grading, under-draining and laying concrete floor in basement, $746; sundry, $60.50	806 50
Newlands, Wm. & Son: superintending installation of fittings, 2½ p. c. on $3,675	91 88
Nicholson, F. D.: building porch, painting and graining	216 37
Carried forward	579,431 96

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	579,431 96
Kingston Post Office and Custom House, improvements—*Concluded.*	
Oldfin, J. W. & Co., sundry electrical work	189 73
Power & Son: superintending building of porch and work on furnace room, $16.57; outlay for labour, $300.28	316 85
Simmons Bros.: metal ceiling and tinning doors in boiler room, $56; plumbing and heating $255; sundry, $4.58	315 58
Seven awnings, $45.50; 125 ft. fence, $52; repairing walls, $53.70; sundry, $29.60	180 80
Detailed in 1913-14, V—48	675 00
Kingston R. M. College, Additional Dormitory Accomodation ($5,378.71)—	
Forbes, J. F., sterilizing apparatus, $855; Selby & Youlden, 2 fire escapes, $370	1,225 00
Hunter & Harold: counter with drawers, cupboard, 58 ft. rifle racks, 7 clothes racks, etc..	585 00
King, J., rifle racks, shelves, etc	355 00
Power & Son: inspection of construction work, 2 p.c. on $99,716.42, $1,994.33; less $1,662.04 paid in previous years (see V—48, 1913-14)	332 29
Simmons Bros., hot water heating, copper gutter, etc	589 00
Vokes, John & Sons, 66 card holders, etc	31 00
Detailed in 1913-14, V—48	2,261 42
Kingston R. M. College, Covered Drill Hall—	
Power & Son, preliminary plans and estimates, one per cent on $75,000	750 00
Lakefield Public Building ($19,808.19)—	
Construction, Jas. Bogue, on account $21,997 contract	17,790 00
Inspection, A. E. Griffin, Apl. 15 to Mar. 31	1,196 00
Joyce, J. B. & Co., turret clock	618 07
Duty on clock, $116.20; travel, $8.46; sundry, $6	130 66
Advertising, $48.30; King's Printer, $25.16	73 46
Lindsay Drill Hall, detailed with Militia and Defence	9,174 50
Lindsay Public Building ($24,928.87)—	
Bogue, Jas.: alterations and additions complete, $18,787; extra work, $60	18,847 00
Inspection, R. H. Bell: May to Mar., $1,435; outlay, $10	1,445 00
Chamberlin, F., painting and decorating caretaker's quarters	170 00
Hungerford, Wm.: installing jacket heater and hot water boiler, $115; snow guards on roof, $137.50; sundry, $34.93	287 43
Mitchell, Robt. Co.: 7 grills $151; 11 plates $68.75	219 75
Office Specialty Mfg. Co.: p. o. fittings $2,150; bag rack, $65; 532 p. o. boxes, $1,010.80; freight, $5.64	3,231 44
Peppiatt, A. G., table $60; Williams Bros., concrete roadway, $362.50, repairs to fences, $151.25	573 75
Hardware, $15.35; 5 photographs, $15; truck, $45; sundry, $23.54	98 89
Advertising, $30.80; King's Printer, $24.81	55 61
Listowel Drill Hall ($13,377.43)—	
Construction: Tom Construction Co., on account, $17,880 contract	12,060 00
Inspection, John Philp, July 13-Mar. 31	846 00
Lee, C. A., photographs	2 00
Advertising, $409.80; King's Printer, $59.63	469 43
London Armoury, films developed and prints	0 55
London Custom House ($221.85)—	
Colerick Bros., graining and papering room	39 50
Everitt & Son., rebuilding 10 areas with cement floors and coping, taking up brick floor and laying cement, etc	182 35
London Post Office Building ($5,817.89)—	
Graydon & Graydon, collecting rents, 5 p.c. on $1,280.37	64 00
Harris, J. W., four No. 5 Presto heaters	4,400 00
London City, commuted local improvement taxes on Carling Block	837 34
Legal services, Graydon & Graydon, London	516 55
Midland Public Building ($15,052.59)—	
Construction, Simcoe Construction Co.: contract complete, $47,700; extra tile flooring in lobby, $648; less previous payments, page V—49, $39,860	8,488 00
Inspection, R. Isles: services, Mar.-Aug., $612; outlay, $8.45	620 45
Armstrong Bros & Frank: 2 five cluster standards, $130; sundry, $47.48	177 48
Barrie, A.: 3 chairs, $16; desk, $35; rug, $30; sundry, $45.05	126 05
Benson & Bray, carpenter work, $105.67; Horrell & Son., 69 blinds, $86.50	192 17
Berlin Interior Hardwood Co.: fittings, $1,195; desk, $30	1,225 00
McGill, J., gravel, $186.43; Smith & Sons, clock, $841.30	1,027 73
McMurtry Co.: 3 cupboards, $45.25; desk, $42; sundry, $98.43	185 68
Pritchard-Andrews: 6 grills, $153.50; plates, etc., $65.97	219 47
Office Specialty Co.: bag rack, $70; 731 p. o. boxes, $1,422.75; sundry, $34.29	1,527 04
Sargeant, C.: cement, in bags, 85⅓ brl. at $2.15; voucher outstanding, $59.19; less bags returned $44.90	198 60
Strathearn Geo.: installing clock, $100; glazing dials, $10	110 00
Carried forward	674,665 58

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	674,665 58
Midland Public Buildings—*Concluded.*	
Changing drain, $50; gravel, $69.75; labour $511.14; painting fence, $27; 14 towel bars, $22; sundry, $208.08	887 97
Advertising, $37.60; King's Printer, $29.35	66 95
Millbrook Public Building, King's Printer	72 58
Milton Public Building ($16,387.62)—	
Construction, S. Henson, on account, $19,990 contract	14,650 00
Inspection, R. L. Hemstreet, July-Mar.	932 00
Can. Pac. Ry. Co., freight, $1.25; Taylor, J. & J., safe, $330	331 25
Advertising, $445.33; King's Printer, $29.04	474 37
Milverton Public Building ($17,666.15)—	
Construction: E. A. Bleakney, on account $24,642 contract	16,670 00
Inspection, Wm. Hartmier, July-Mar.	940 00
Advertising, $31.50; King's Printer, $24.65	56 15
Morrisburg Public Building ($200.91)—	
Morrisburg Village, commuted tax for sidewalk	50 08
Advertising, $5.80; King's Printer, $77.01	82 81
Legal services, J. Hilliard, Morrisburg	68 02
Napanee Drill Hall ($20,883.46)—	
Construction, A. S. Allaster, on account $42,322 contract	17,760 00
Inspection, W. H. Boyle, Aug. 11 to Mar. 6	720 00
Lewis, Geo.: sewer to Dundas St., $1,775; manhole, $60	1,835 00
Advertising, $471.20; King's Printer, $97.26	568 46
Napanee Public Building: Newman Electric Co.: wiring and fittings, $837.50; 6 extra lights, $60; sundry, $31.13	928 63
Newmarket Public Building ($26,459.09)—	
Construction, P. H. Secord & Sons: contract complete, $27,382; extra excavation and concrete, $474.40; slate roof, $192; sundry extra work, $265.59; less, $5,003.99 paid in 1915-16	23,310 00
Inspection, F. Stewart, services, June 20 to Mar. 31	956 00
Office Specialty Mfg. Co.: bag rack, $70; 870 p. o. boxes, $1,648.50	1,718 50
Tallman Brass & Metal Co.: 6 grills, $142.50; 8 plates, $50.25; 4 corners, $3.50	196 25
Advertising, $253.35; King's Printer, $24.99	278 34
Niagara Falls Public Building ($204)—	
Cole & McMurray, radiator, $25; Moody, W. D., painting, etc., $179	204 00
North Bay Public Building: North Bay Town: sidewalk and sewer tax	222 12
Norwich Public Building ($18,103.78)—	
Construction, Nagle & Mills, on account $23,355 contract	16,750 00
Inspection, W. E. Pollock, services, Aug. to Mar.	816 00
Norwich Village: light for vault, $10; 2 outlets, $22	32 00
Advertising, $426.14; King's Printer, $79.64	505 78
Orillia Public Building ($34,067.52)—	
Construction, E. Webb & Son: contract complete, $31,485; alterations to two entrance doors $250; removing old plaster and replacing with new, $103; sundry, $22; less $300 retained for work not done	31,560 00
Inspection, W. H. Croker, 2⅝ p.c. commission on $31,560, final estimate	828 45
Joyce & Co., tower clock, $746.06; Orillia Town, sewer tax, $133.20	879 26
Office Specialty Co.: nest of 42 pigeon holes, $42; 238 p. o. boxes, $436.40; freight, $2.51	480 91
Duty on clock, $136.35; one plate glass, $31.36; 2 w. p. baskets, $11.30; travel, $10.53; sundry, $7.60	197 14
Advertising, $78.30; King's Printer, $43.46	121 76
Oshawa Drill Hall, detailed with Militia and Defence	10,547 66
Oshawa Public Building ($4,968.35)—	
Construction of addition: S. F. Whitham: contract complete, $5,194; new concrete floor in old part, $427.50; 3 new entrance doors, $144; brick wall in new part, $31; less $4,150 paid in 1913-14, V—50, and less $74.28, held by Department (paid to creditors of S. F. Whithan in 1914-15, $2,119.25, less security deposit $547.03)	1,572 22
Inspection, I. Huggins, services, June to Aug.	304 00
Italian Mozaic & Tile Co.: tile floor, $60; 611 sq. ft. terrazzo flooring, $201.63	261 63
Office Specialty Mfg. Co.: 202 p. o. boxes, $371.95; freight, $1.49	373 44
Patte, W. H. A.: painting walls and ceilings, etc., $449.25; sundries, $43.20	492 45
Pritchard-Andrews Co.: 3 grills, $73.25; 3 plates, $12; express, etc., $2.15	87 40
Trick, W. J.: fittings, $1,447; 674 ft. sidewalk, $94.36; sundry, $14.70	1,556 06
Four doors, $43.70; 16 brass kick-plates, $35; sundry, $19.20	97 90
Outlay by I. Huggins, clerk of works, labour $36; work on doors, etc., $48.48; sundry, $88.79	173 27
Advertising, $28.70; King's Printer, $21.28	49 98
Ottawa Public Buildings: detailed at page V—72	707,088 00
Carried forward	1,533,420 37

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	1,533,420 37
Palmerston Public Building ($3,646.51)—	
Construction, E. A. Bleakney, on account $30,770 contract	2,340 00
Inspection, Jos. Ranton, Oct. 17 to March 31	568 00
Hastings, T. A., travel, $6.36; Spotton, A., legal services, $71.50	77 86
Advertising, $517.88; King's Printer, $142.77	660 65
Paris Public Building ($4,441.52)—	
Construction, Jas. Sinclair: contract complete,$11,500; fittings, $2,100; sundry extra work $272.50; less $10,170, paid in 1913-14, V—50	3,702 50
Smith, J. & Sons, turret clock, freight, etc.	739 02
Parry Sound Public Building ($25.50)—	
Parrish, W. L., ladder, window screens, etc.	25 50
Pembroke Drill Hall ($35,032.40)—	
Construction, Beatty, Reinke & Lachance: on account $43,220 contract, $33,620; less $730 paid in 1913-14, V—50	32,890 00
Inspection, W. Beatty, Apr. to Feb.	1,132 00
Engineer, Jas. L. Morris, Apr. 15 to July 20, 84 d. at $10	840 00
Beatty, H. J.: making test pits, surveying levelling, etc.	170 40
Pembroke Public Building ($7,672.48)—	
Beatty, W.: changes in toilet room, $592.30; extra work on heating system, $554.33; shelving in vault, $48; on account masonry, $920; on account alterations, $1,000; detailed in 1913-14, V—50, $100 and $1,505.20	4,719 83
Inspection, W. J. Moore: 2 p.c. commission on final estimate, $336.30; less $306.86, paid in previous years	29 44
Office Specialty Co.: bag rack, $45; 90 p. o. boxes, $167.55; freight, $2.30	214 85
Otis Fensom Elevator Co., dumb waiter, $90; Steel Equipment Co., vault fittings, $290.	380 00
Pritchard-Andrews Co., 7 grills and 10 plates	226 92
Trick, W. J. Co., on account interior fittings	2,000 00
Advertising, $40.50; 2 awnings, $15; printing, $23.84; sundry, $22.10	101 44
Perth Public Building ($10.12)—	
Advertising, $17.40; King's Printer, $25.05; local improvement taxes on site, $165.92; sundry, $1.75; less credit of $200 for sale of old buildings from site	10 12
Peterborough Public Building ($6,595.25)—	
Balance due on site: P. Hamilton: see page V—50, 1913-14	2,300 00
Harris Const. Co., four No. 4 heaters, $3,600; Hastings, T. A., outlay, $4.58	3,604 58
Advertising, $530.02; King's Printer, $160.65	690 67
Petrolia Public Building ($314.21)—	
Barrie, W. J., plumbing, $197.30; Pollard, E. and S., sundry hardware, $116.91	314 21
Port Arthur Customs Examining Warehouse ($100,190.84)—	
Construction, Marsh-Hutton-Powers Co.: on account $208,000 contract	96,820 00
Inspection, W. Hood: on account 2 p.c. comm. on estimate eight	2,528 44
Can. Domestic Engineering Co.: plans, etc., and superintendence of heating, lighting, ventilation, etc., $713.47; less $300 paid in 1913-14	413 47
Can. Inspection Laboratories: inspection of steel work	196 94
Advertising, $192.44; travel, $39.55	231 99
Port Arthur Drill Hall ($73,420.09)—	
Tharle, Brown & Stewart: contract complete, $150,057.60; 525 c. yd. extra concrete in foundations, $6,300; extra cost of granite, $11,789; storm sewer, $891.49; refilling, $1,902; removing military stores, cleaning, etc., $1,069.31; sundry, $222.50; proportion of cost of sewer connection to be borne by Department, $289.02; less $102,440 paid in 1913-14, V—50. (Balance $70,080.92 paid as follows: contractors, $30,401.12; creditors of contractors, $39,679.80)	70,080 92
Inspection, Hood & Scott: 2 p.c. comm. on $156,357.60 final estimate $3,127.15; travel, Ottawa and return, $81.35; less $1,250 paid in 1913-14, V—50	1,958 50
Barnes Co., attending heating plant, 64 d., $307.20; Putnam, C. H., fireman, Dec.-Jan., $183	490 20
Port Arthur City: cost of lowering Park street sewer	557 47
Thunder Bay Lumber Co.: coal, 36 tons at $6.50, 18 at $5.50	333 00
Port Perry Public Building ($459.61)—	
Ford & Featherstone, safe, $81.10; Office Specialty Co., p.o. boxes, $38.70	119 80
McGregor, Wm.: fence, $375.50; 2 extra gates, $12.60; less $250 paid in 1913-14, V—51	138 10
Port Perry Town: wiring, $35; sidewalk, $91.23	126 23
Brass standard, $30; travel, $35.67; sundry, $9.81	75 48
Port Stanley Public Building: advertising	152 76
Preston Public Building ($30,827.23)—	
Construction, Geo. A. Proctor: on account $44,861 contract, $36,160; less $7,510 paid in 1913-14, V—51	28,650 00
Inspection, J. H. Mickler: April 15-March 31	1,196 00
Pritchard-Andrews Co.: 10 brass grills, $256.50; 9 plates, $60.50; sundry, $41.92	358 92
Wurster, E.: installing clock, $125; sundry work on clock, $108.47	233 47
Carried forward	1,795,820 05

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	1,795,820 05
Preston Public Building—*Concluded.*	
Duty on clock, $165; bag rack, $45; carpenter work, $43.05; labour, $42.45; sundry, $24.22	319 72
Advertising, $35.88; King's Printer, $33.24	69 12
Sarnia Public Building ($2,000)—	
Barrie, W. J.: 3 h. w. boilers, triple connection, $1,097; pipe, $158.10; 1,800 ft. radiators, $543.37; labour, $1,576.25; sundry, $654.99; less $153 for old boilers, less $1,600 paid in 1913–14, and less $276.71 paid in 1915–16	2,000 00
Sault Ste Marie Public Building ($1,000)	
Cochrane Hardware Co., basin and 6 radiator sections	90 00
Findlay, C. A.: architect's services *re* elevator, tile floor, heating, etc., $448.20; sundry, $33.58	481 78
Jannison & Son: alterations in armoury, $203; tile floor, etc., $1,875; detailed in 1913–14, $1,660; less $426.39 paid in 1915–16	3,311 61
Sault Ste Marie City: sewer tax, etc	86 91
Labour, $16.88; lumber, $4.22; sundry, $8.60	29 70
Sault Ste Marie Public Building, Pavement ($332.14)—	
Sault Ste Marie City: government share of pavement opposite building	332 14
Seaforth Public Building ($4,070.38)—	
Can. Furniture: 2 desks, $75; cabinet, $25; sundry, $23.20	123 20
Daly, J. F.: installing clock, $100; installing lights, $22.45; labour, $105; sundry, $148.94	376 39
Evans & Sons, clock, $787.06; Goldie & McCulloch, safe, $265, freight, etc., $7.59	1,059 65
McKenzie, Thos.: 111 sq. ft. tile floor, $83.25; labour, $99; sundry, $131.33	313 58
Schell Co.: interior fittings, $1,829; less $200 paid in 1913–14	1,629 00
Scott, F. G.: window shades, $54.25; sundry, $14.05	68 30
Seaforth Town, electrical work, $86.49; Walker, W. A., furniture, $81.25	167 74
Sills, Geo. A.: electric pump, $140; sundry, $12.28	152 28
Brass plate, $14.50; putting grounds in order, $54.20; rug, $25; wardrobe, $22; sundry, $64.54	180 24
Seaforth Public Building, Sidewalk ($314.96)—	
Seaforth Town: commuted payments, for sidewalk, $66.16, for Main St. pavement, $248.80	314 96
Shelburne Public Building ($29,708.18)—	
Construction, Green & Campbell: contract complete, $29,707; less $4,170 paid in 1913–14	25,537 00
Inspection, J. A. McKenzie: commission for superintendence 5 p.c. on $29,707, final estimate, $1,485.35; less $815.79 paid in 1913–14	669 56
Ahern Safe Co., safe, $115; Bowes, J., clock stand, ladders, etc., $82.80	197 80
Clubbe, 914 ft. sidewalk, $118.82; Galbraith, A. V., installing clock, etc., $129.90	248 72
Jelly, R. A., installing lights in tower, $40, sundry, $58.20	98 20
Office Specialty Mfg. Co.: bag rack, $90; 333 p.o. boxes, $632.70; sundry, $10.41	733 11
Pritchard-Andrews Co.: 4 brass grills, $100; 9 plates, $50.50; sundry, $11.90	162 40
Schell Co., interior fittings, $957; Smith, J. & Sons, tower clock, $689.67	1,646 67
Duty on clock, $135.80; carpenter work for clock, $52.20; office clock, $12; 20 shades, $36.90; freight, etc., $22.94; sundry, $116.76	356 60
Advertising, $37.80; King's Printer, $20.32	58 12
Smith's Falls Public Building ($20,008.96)—	
Construction, G. T. Martin: on account $20,193 contract	19,060 00
Inspection, J. S. Davis: May 21 to March 31	821 53
Hawkins, R., rent of stoves, etc., $12; Kerfoot, J. B., 6 photographs, $9	21 00
Advertising, $100.48; King's Printer, $5.95	106 43
Southampton Public Building: C. E. Start, Tara, legal services	23 65
Steelton Public Building ($28,606.11)—	
Construction, Thornton & Woolrich: contract complete, $28,870; extra work, $38.70; less $3,628.70 paid in 1915–16	25,280 00
Inspection, Wm. Goodwin: May to March, $1,405; outlay, $2.81	1,407 81
Plans, specifications, etc., T. R. Wilks: 2 days consultation, $32; plans, specification and detail, $1,010.45; less $700 paid in 1913–14	342 45
Berlin Interior Hardwood Co.: interior fittings	1,070 00
Office Specialty Mfg. Co.: bag rack, $70; 80 p.o. boxes, $215.50; freight, $5.83	291 33
Tallman Brass & Metal Co.: 4 brass grills, $92.50; 8 plates, $50.25; 4 corner rims, $3.50	146 25
Advertising, $42.14; printing, $24.28; freight, $1.85	68 27
Stratford Public Building: Hastings, T. A., travel	3 00
Sudbury Public Building ($94,333.07)—	
Construction, Doran & Devlin: on account $98,200 contract $95,000; less $3,690 paid in 1913–14, V—52	91,310 00
Inspection, P. Cairns: April to March, $1,565; outlay, $3.36	1,568 36
Beath, A. H.: installing clock, $100; carpenter work, etc., $56.55	156 55
Joyce, C. R.: turret clock, $808.23; duty on clock, $179.30	987 53
Placing bell in tower, $22; electric work, $71.47; painting tower, $45.75; sundry, $15.22	154 44
Advertising, $123.50; King's Printer, $32.69	156 19
Carried forward	1,979,609 34

Public Buildings: Ontario—Continued.	$ cts.
Brought forward	1,979,609 34
Tilbury Public Building ($2,935.21)—	
Evans & Sons, tower clock, $783.79; Taylor, J. & J., safe, $192	980 79
Lewis, W. H.: cutting hole and building stair, door in tower, plastering tower room, $255; fence, built and painted, $228; carpenter work for clock, $84.82	567 82
Smith, H. H.: installing clock, $100; sundry, $11.60	111 60
Wilson, Jos.: 1,615 sq. ft. cement walks	242 25
Advertising, $4.70; 31 blinds, $35; tile floor in toilet room, $40; well and pump, $50; wiring tower, $45; wood burner, $46; sundry, $32.05	252 75
Detailed in 1913-14, V—52	780 00
Toronto Customs Exam. Warehouse and Station "A" ($321,196.38)—	
Site: Cassels, Brock, Kelly & Falconbridge, release of mortgage on Donald property, $25,368.01; E. Donald, balance compensation for expropriation of property, $88,191.15; Toronto City, $163,791.67; Toronto General Trusts Corp., G. L. Smith and John W. Langmuir, Dixon property, $41,868.75	319,219 58
Legal services: N. B. Gash, Toronto, $628.65; Thurston & Boyd, Toronto, $1,348.15	1,976 80
Toronto Dominion Buildings, Improvements, etc.: detailed with Dominion Buildings Maintenance	10,280 88
Toronto Military Buildings, Barracks for Permanent Corps ($6,173)—	
Chipman & Power: surveys, plans and specifications for barracks, 3 p.c. on estimated cost, $7,023; borings and test-pits, $100; locating bench marks, etc., $50; less $1,000 paid in 1912-13, V—79	6,173 00
Toronto Postal Station "A", temporary premises: King's Printer	5 63
Toronto Postal Station "E" ($634.89)—	
Gearing, T. V., building fence, $7.20; Rathbone, Geo., lumber, $36.49	43 69
Advertising, $580.92; King's Printer, $10.28	591 20
Toronto Postal Station "G" ($63,169.83)—	
Construction, Witchall & Son: on account $126,214 contract, $78,350; less $19,880 paid in 1913-14, V—52	58,470 00
Inspection, E. J. Lennox: 2½ p.c. comm. on $78,353, estimate eight	1,958 83
Harris Construction Co.: 3 presto heaters	2,700 00
Duty on clock, $36.50; entry fee, $1.50; copper box, $3	41 00
Toronto, North Postal Station "K" ($3,355.36)—	
Warwood, W. A.: alterations completed, $4,500; extra work, $46; less $92 for work not done and less $1,120 paid in 1913-14, V—53	3,334 00
Two hundred feet conduit, $10.14; sundry, $11.22	21 36
Trenton Public Building, wiring, etc., ($1,056.63)—	
Grinyer, G. E. B. Co.: electric light wiring and fixtures, $926.50; extra lights, $20	946 50
Brass grille, $20.45; labour, $25.50; sundry, $5.71	51 66
Advertising, $38.40; King's Printer, $20.07	58 47
Uxbridge Public Building ($3,291.85)—	
Construction of tower, Geo. Halward, contract complete	2,650 00
Inspection, W. Law: Sept. 5 to Dec. 4, $273; outlay, $15	288 00
McDonald, A.: installing clock, $100; putting in footings, $21.60	121 60
National Equipment Co.: wood burner, $46; sundry, $37.05	83 05
Advertising, $5; electric work, $20.12; cabinet, $35.50; labour, $29.05; 13 screens, $12.35; sundry, $47.18	149 20
Walkerville Public Building ($34,947.85)—	
Construction, Pigott & Healy: on account, $78,500 contract	34,020 00
Inspection, C. V. Williamson: Sept. 11 to March 31	788 00
Advertising, $137.25; King's Printer, $2.60	139 85
Wallaceburg Public Building, pavement ($888.79)—	
Wallaceburg Town: commuted payments for Government share of bitulithic pavement on streets around post office	888 79
Watford Public Building ($319.79)—	
Advertising $238.75; King's Printer, $81.04	319 79
West Lorne Public Building ($160.95)—	
Cameron, W. K., legal services, voucher out, $29.53; King's Printer, $115.07	144 60
West Lorne Village, local improvement tax	16 35
Wiarton Public Building ($2,087.05)—	
Forster & Clark: plans, etc., for $35,000 building, $875; plans, etc., for, $24,885 building, $622.13; travel, etc., $144.70	1,641 83
Wiarton Town: commuted payment of sidewalk and sewer tax	88 00
Advertising, $286.60; King's Printer, $70.62	357 22
Windsor Drill Hall: King's Printer	112 32
Windsor Public Building ($2,193.05)—	
Dominion Electric Co.: detailed in 1913-14, $1,167, less still held, $19.05	1,147 95
Freeman, G. N.: on account painting, no vouchers	1,045 70
Total, as on page V—41	2,432,419 40

Public Buildings: Manitoba: Summary.

	$ cts.
Altamont Drill Hall	6 25
Boissevain Public Building	398 92
Brandon Public Building	89 85
Carberry Public Building	2,334 82
Carman Public Building	30,906 49
Elkhorn Public Building	261 53
Gretna Public Building	823 72
Manitou Public Building	611 58
Melita Public Building	218 15
Minnedosa Public Building	14,718 52
Morden Public Building	4,789 49
Neepawa Public Building, Sewer	116 08
North Transcona Grain Inspection Building	1,536 86
Oak Lake Public Building	356 64
Portage la Prairie Drill Hall	6 50
Souris Drill Hall	609 12
Stonewall Public Building	20,909 90
St. Boniface Post Office: Government share of cost of sewer and pavement	2,713 64
St. James Drill Hall	3 33
St. James Drill Hall: Interest at seven per cent on purchase price	103 65
Virden Public Building	19,741 03
Winnipeg Custom House Building: Booster pump equipment	540 00
Winnipeg Dominion Buildings: Repairs, etc	30,014 73
Winnipeg Drill Hall	295,922 46
Winnipeg Immigration Building No. 1	1,750 00
Winnipeg Immigration Buildings: Improvement	1,399 18
Winnipeg Immigration Buildings: Fire alarm system	8,989 00
Winnipeg New Immigration Building	158,868 00
Winnipeg North Drill Hall	45,155 52
Winnipeg Postal Station South	2,270 75
Winnipeg Postal Station West	2,523 75
Winnipeg Public Buildings, Taxes	11,997 88
Total, carried to page V—2	[illegible]

Public Buildings: Manitoba.

Altamont Drill Hall: H. E. Matthews, travel	6 25
Boissevain Public Building ($398.92)—	
Laughlin, J. B., legal services, $64.70; Taylor, A., sur ey, etc., $76.80	141 50
Advertising, $215.15; King's Printer, $42.27	257 42
Brandon Public Building ($89.85)—	
Henderson, H. E., legal services, $64.85; Jephson, R. J., survey, $25	89 85
Carberry Public Building ($2,334.82)—	
Site: Robt. A. Garland: purchase price, $2,000, interest, $67.40	2,067 40
Advertising, $150.15; King's Printer, $48.97	199 12
Taylor, A.: services and outlay *re* survey	68 30
Carman Public Building ($30,906.49)—	
Construction: Snyder Bros.: contract complete, $29,200; 9 c. yd. extra cement, $99; sundry extras, $55; less $90 deducted for fan	29,264 00
Inspection, Jas. Brown: May 10–March 31, 281 d., $1,405, outlay, $5	1,410 00
Rubenstein Bros.: 4 grills, $95; 3 receivers, $38.50; sundry, $26.55	160 05
Advertising, $19.05; printing, $23.39; travel, $15; sundry $15	72 44
Elkhorn Public Building: Advertising, $169.61; King's Printer, $91.92	261 53
Gretna Public Building ($823.72)—	
Matthews, H. E.: plans and specifications, 2½ p.c. on tendered price, $28,700	717 50
Advertising, $26.40; King's Printer, $69.82; clearing lots, $10	106 22
Manitou Public Building ($611.58)—	
Matthews, H. E.: plans and specifications	525 00
Advertising, $27.20; King's Printer, $59.38	86 58
Melita Public Building: advertising, $144.95; King's Printer, $73.20	218 15
Minnedosa Public Building ($14,718.52)—	
Construction: Brown Construction Co.: contract complete, $45,500; wall column and extension to footings, $1,200; 150 sq. ft. additional tile floor, $240; sundry, $76; less $100 for work not done, and less $38,620 paid in 1913–14, V—54	8,296 00
Inspection, F. Blankstein: services, Mar.–April, 47 d	235 00
Banfield, J. A., rug, $57.50; Berlin Interior Hardwood Co., p.o. fittings, $2,375	2,432 50
Burgess, J.: 46 blinds, $110; 2 chairs, $16.75; stool, $6	132 75
Collie-Cockerill Co.: cabinet sections, $256.90; chairs, one, $63, one, $34.50, three $19.50; desks, one, $125, one $40.50, one, $33; 2 wardrobes, $44; sundry, $57.35	673 75
Carried forward	47,421 31

Public Buildings: Manitoba—Continued.	$ cts.
Brought forward	47,421 31
Minnedosa Public Buildings—*Concluded.*	
Dobson, A. E.: grano. sidewalk, $260; extra step, $7	267 00
Edwardson, J.: installing tower clock, $340; sundry, $13.60	353 60
Grover, W. F.: work on windows, etc., (provided for by $100 deduction from Brown Co.,	86 80
Office Specialty Mfg. Co.: bag rack, $70; cabinet sections, $73.70; 2 chairs, $15.50; 2 desks, $81.75; 529 p.o. boxes and locks, $1,112.40; 4 four-drawer cabinets, $108; sundry, $105; freight, $67.46	1,633 81
Steel Equipment Co.: 2 four-drawer cabinets, $69; freight, $11.15	80 15
Tallman Brass Co.: 4 grills, $92.50; 8 plates, $41.25; 4 corners, $3.50	137 25
Customs duty on turret clock, $153.80; 3 brass plates, $26.50; deepening well, $25; travel of resident architect, $66.60; freight and cartage, $31.16; repairs, $52.35; sundry, $34.50	389 91
Morden Public Building ($4,789.49)—	
Construction: Brown Construction Co.: contract complete, $34,000; extra marble in toilets, $226.63; 5 pr. hinges for lavatory doors, $20; less $33,690 paid in 1913-14, V—54	556 63
Inspection, C. F. Heckels: services, April 1-Aug. 19, $605, outlay, $1	606 00
Kelly Plumbing and Heating Co.: eavetrough, cistern and soft water system	685 00
Morden Town, 59 sq. yd. cement walk, $88.50; Schell Co., fittings, $1,718	1,806 50
Office Specialty Mfg. Co.: bag rack and bin, $80; 347 p.o. boxes and locks, $691.65; freight, $26.34	797 99
Rubenstein Bros.: 4 grills, $95; 3 receivers, $38; sundry, $24.04	157 04
Advertising, $25.92; 26 blinds, $45; pump and stand, $46; travel of resident architect, $22.05; printing, $22.57; sundry, $18.79	180 33
Neepawa Public Building, Sewer ($116.08)—	
Neepawa Town: commuted tax for sewer on Mountain Ave	116 08
North Transcona, Grain Inspection Building—	
Barlow, D. H.: 27 brl. cement, $72.90; 16 yd. gravel, $45.60; labour, $446; lumber, 13,865 ft., $408; shingles, $32.30; painting, $80; plastering, $105; plumbing, $130; sundry, $217.06	1,536 86
Oak Lake Public Building ($356.64)—	
Coldwell, Coleman & Bruce, Brandon, legal services	28 00
Taylor, Alex.: services and outlay making survey of site	95 95
Advertising, $181.22; King's Printer, $51.47	232 69
Portage la Prairie Drill Hall: J. K. Hill: fumigators, etc	6 50
Souris Drill Hall ($609.12)—	
Matthews, H. E: plans and specifications, 2½ p.c. on estimated cost, $22,000	550 00
King's Printer	59 12
Stonewall Public Building ($20,909.90)—	
Construction: Cooper Bros. & Watts: contract complete, $19,195; cement sidewalk around building, $275; sundry extras, $178.16; less $38.50 for coal used by contractor and less $211.50 paid in 1915-16	19,398 16
Inspection: T. H. Woods: May 26-Mar. 31, 264 d	1,320 00
Joyce, J. B. & Co.: on account turret clock	93 44
Advertising, $20.94; customs duty on clock, $21.20; negatives and prints, $16; printing, $25.31; travel of resident architect, $13.35; customs entry, $1.50	98 30
St. Boniface Post Office, Sewer and Pavement—	
St. Boniface city: commuted payments: Aulneau St. sewer, $102.27; Provencher Ave. sewer, $94.42; Aulneau St. pavement, $1,306.89; Provencher Ave. pavement, $761.78; pavement on lane, $448.28	2,713 64
St. James Drill Hall: King's Printer	3 38
St. James Drill Hall, Interest on price of site, Corelli: A. H.: interest on money advanced for purchase of site	103 65
Virden Public Building ($19,741.03)—	
Construction: W. T. Manser: contract complete, $33,900; ceiling over pump room, $25; installing bell and clock dials, $85.45; less $19,340 paid in 1913-14, V—55	14,670 45
Inspection, N. B. Walker: April-March, 313 d	1,878 00
Carscadden, T. A.: furniture for customs office	249 42
Gabel, Geo.: installing tower clock, $100; sundry $10	110 00
Lister & Co.: 4-8 k.w., 110 V. Lister-Bruston electric light plant, $2,250; installation, $150; outside gasoline tank, $100; sundry $25; freight, $50	2,575 00
Customs duty on clock, $145.60; entry, $1.50; travel, $45.90	193 00
Advertising, $33.90; King's Printer, $31.26	65 16
Winnipeg Custom House: Bearsto Co.: installing pump	540 00
Winnipeg Dominion Buildings, Repairs: detailed with Dominion Buildings Maince	30,014 73
Winnipeg Dominion Buildings, Local improvements, taxes, etc.—	
Winnipeg City: commuted amount for sundry local improvement $24,997.88, less $13,000 paid in 1912-13, V—83	11,997 88
Carried forward	143,808 73

Public Buildings: Manitoba—Concluded.	$ cts.
Brought forward	143,808 73
Winnipeg Drill Hall ($296,922·46)—	
Construction: Carter Halls Aldinger Co.: contract complete, $519,929; 2,598 c. y. extra excavation, $3,247.50; additional depth of footings, 559 c. y. excavation, $1,100, 355 c. y. concrete, $5,680; change in sewers and drains, $497.80; change in sewer to meet requirements of city, $2,676; sundry extra works, $671.85; less $62,880 paid in 1913-14, V—55, and less $174,692.15 paid in 1915-16	296,230 00
Inspection of steel work: Canadian Inspection and Testing Laboratories	140 21
Bryant's Studio, 11 negatives, $72; Can. Pac. Ry., freight, 20c	72 20
Taylor, H.: commissions on purchase of site	263 15
Taylor, McAlpine & Ross, Winnipeg, legal services	203 40
Advertising	13 50
Winnipeg Immigration Building, No. 1 ($1,750)—	
Taylor Painting and Decorating Co.: painting and decorating building	1,750 00
Winnipeg Immigration Buildings, Fire Alarm System: Can. May-Oatway Fire Alarms: installing system in five immigration buildings	8,989 00
Winnipeg Immigration Buildings, Improvements ($1,399.18)—	
Bearsto Plumbing Co.: installing new water boiler, etc., $109.95; work on boiler for disinfecting, $93.80; installing grates, $65; sundry plumbing, $224.68	493 43
Hood, W. J., making window guards, $115; Leckie, R., decorating hospital, $395	510 00
McDonald & Willson: wiring and installing 23 switches, $225; overhauling and repairing piping, $55.75; fixing up work to pass inspection at Immigration Halls, $115	395 75
Winnipeg New Immigration Building ($158,868)—	
Purchase of site: Gardiner Land Co.	158,848 00
Chataway & Vercoe, survey of site	20 00
Winnipeg North Drill Hall ($45,155.52)—	
Construction: Brown Construction Co., on account	33,570 00
Inspection: W. B. Rawson: July 27-March 31, 209 days	1,045 00
Site: McLean & Grisdale Co.: lots 355-360, Machray Ave.	7,128 00
Graham, Hannesson & McTavish, Winnipeg, legal services	24 56
Matthews, H. E.: plans and specifications, 2½ p.c. on estimated cost, $115,000	2,875 00
Winnipeg City: Government share of taxes on site for 1914	38 85
Advertising, $359.21; King's Printer, $114.90	474 11
Winnipeg Postal Station C ($2,270.75)—	
Matthews, H. E., plans and specifications, 2½ p.c. on estimated cost, $70,000	1,750 00
Winnipeg City: municipal and school taxes on site, 1913	111 80
Advertising, $309.68; King's Printer, $99.27	408 95
Winnipeg Postal Station D ($2,523.75)—	
Matthews, H. E.: plans and specifications, 2½ p.c. on estimated cost, $90,000	2,250 00
Winnipeg City: municipal and school taxes, on site, 1913	269 75
King's Printer	4 00
Total, as on page V—51	661,687 39

Public Buildings: Saskatchewan: Summary.	
Battleford Public Building, Improvement	1,083 43
Humboldt Public Building	646 43
Indian Head Forestry Building	539 25
Kindersley Public Building	10 00
Lloydminster Public Building	1,833 24
Melfort Public Building	1,183 05
Moosejaw Custom Examining Warehouse	10,166 30
Moosejaw Immigration Hall	0 35
Moosejaw New Public Building	64,451 03
North Battleford Public Building	20,479 14
Prince Albert Drill Hall	64,961 08
Prince Albert Public Building, Re-wiring, etc.	3,036 05
Rosthern Public Building	13 85
Saskatoon Drill Hall	30 60
Saskatoon Forest Nursery Station	2,617 61
Saskatoon New Public Building	36,846 63
Swift Current Public Building	63 45
Wilkie Public Building	153 47
Total, carried to Page V—2	208,114 96

Public Buildings: Saskatchewan.	$ cts.
Battleford Public Building ($1,083.43)—	
Evans, W. F. & Sons, turret clock, $343.43; Park, J. A., installing clock, etc., $180	1,023 43
Stephenson, Evans & Fillingham: plans for alterations, $30; superintending installation of clock, $25; livery, $5	60 00
Humboldt Public Building ($646.43)—	
Laidlaw, P., labour, $2.50; Taylor Bros., cement walks, $100.08	102 58
Office Specialty Mfg. Co.: cabinet, $58.25; chair, $8.25; desk, $22; 2 tables, $50; basket, $2.25; freight, $21.10	161 85
Pioneer Heating and Plumbing Co.: changes in heating system	82 00
Schell Co.: retained in 1913-14, $300; less $72.50 for cost of new top for counter	227 50
Western Mfg. Co.: counter top	72 50
Indian Head, Forestry Branch Building ($539.25)—	
McKenna, T. L.: painting buildings, $408; glazing, $4.60	412 60
Office Specialty Mfg. Co.: chair, $2.65; desk, $17.75; freight, $1.12	21 52
King's Printer, $87.63; travel of clerks of works, $17.50	105 13
Kindersley Public Building: valuing proposed site	10 00
Lloydminster Public Building ($1,833.24)—	
Johnson & Son: Gould centrifugal pump, complete, $300; desk light, $10	310 00
Laurie, J. T.: installing tower clock, $246.50; lighting account (voucher out.), $43.29	289 79
Miller, E. E.: steps to basement, $75; plank sidewalk $20	95 00
Office Specialty Mfg. Co.: 219 p.o. boxes, $441; wicket, $8; freight, $21.45	470 45
Park, J. A.: installing clock, $150; 6 pieces glass, $25	175 00
Pigott & Healy: tile floor, 292½ sq. ft. at $1.30	380 25
Blinds, $48; 3 mats, $22.50; repairs, $5.10; travel, $37.15	112 75
Melfort Public Building ($1,183.05)—	
Jameson, Geo. B.: additional heating and repairing old pipes, etc	134 00
Lee, J. R.: cement walks, $599; gravel driveway, $100; grading and seeding, $97	796 00
Roscoe, J. W.: clerk of works, Sept. 16-Oct. 31	200 00
Freight, $9.60; travel and outlay, $43.45	53 05
Moosejaw Customs Examining Warehouse ($10,166.30)—	
Balance purchase price of site (see V—57, 1913-14)	10,000 00
King's Printer	166 30
Moosejaw Immigration Hall: telephone toll	0 35
Moosejaw Public Building ($64,451.03)—	
Construction: J. McDiarmid Co.: contract complete, $260,000; changes in stamp vendor's office, etc., $740; moving fixtures, etc., $196.62; moving and temporary occupation of new building, $663.74; storm porches, $200; mail entrance, vestibule, $245; paper incinerator, $123; lead weights in window sashes, $296.88; extra radiation, $328.18; cupboard, $52.03; extra shelving, etc., $50.21; sundry, $572.71; on account extra work, $2,000; to be refunded, $328.18; less previous payments, page V—57, 1913-14, $216,980	48,816 55
Inspection, Wm. Tilston: services, April-March, 313 days	1,565 00
Broadfoot Bros: 125 blinds, $475; cabinet, $69.25; 10 chairs, $59.50, tilter, $27; 13 desks, $416; stationery cabinet, $72; 2 tables, $70; 2 pigeon-holes, $85; sundry, $28.50; less $200 paid in 1913-14, V—57	1,102 25
Carruthers, R. L.: fitting basement room for R.M. service	150 00
Collie-Cockerill Co.: cabinet, $33; 10 chairs, $81.75, tilter, $16; 5 desks, $176.50; 3 tables, $64; 2 wardrobes, $54; sundry, $43.80	469 05
Globe Sign Co.: lettering directory frames and doors	105 95
Moose Jaw Plumbing Co.: 8 sections of boiler, $592.35; 5 sets grate bars, $240; taking out old sections and putting in new, $114.50; sundry plumbing, $92.17	1,039 02
Office Specialty Mfg. Co.: on account post office fittings, $2,590; bag rack, $125; oak cabinet, $100; 3 steel cabinets, $90; truck, $45; 12 metal lockers, $90; sundry, $39.50; freight, $64.47	3,053 97
Otis-Fensom Co.: electric passenger elevator, $5,200; sundry, $8.80	5,208 80
Palfrey Townend Co.: Brussels rug, $73; Wilton rug, $65	138 00
Rubenstein Bros.: 17 grills, $384; 8 receivers, $114; 17 engraved plates, $72; sundry, $20.28	590 28
Whitehead, T.: piping, wiring and drops in post office, $60; sundry, $27.60	87 60
Willson Stationery Co.: cabinet, $70; desk, chair and bookcase, $60.50	130 50
Wilson & Maybee: material and labour installing clock in tower	988 22
Woodall, Geo: whitewashing brick wall in basement	190 00
Worboys, A. T.: kalsomining, painting, etc., south portion of building	616 00
Cabinet, $55.85; travel, $39.15; sundry, $22.39	117 39
Advertising, $77.66; King's Printer, $4.79	82 45
North Battleford Public Building ($20,479.14)—	
Construction: Smith Bros. & Wilson: contract complete, $49,200; less $37,480 paid in 1913-14 (Page V—57)	11,720 00
Berlin Interior Hardwood Co.: post office fittings	1,755 00
Convey & Sallows: 52 blinds, $90.80; 4 chairs, $34.50; 2 desks, $71.50; sundry, $10.60	207 40
North Battleford Mfg. Co.: counter, $70; partitions for collector's room, $124.50; 2 storm doors, $28.70; sundry, $12.75	235 95
Office Specialty Mfg. Co.: bag rack, $135; 1,055 p.o. boxes, $2,124; 8 wickets, $40; freight, $123.91	2,422 91
Carried forward	96,254 34

Public Buildings: Saskatchewan—Continued.	$ cts.
Brought forward	96,254 34
North Battleford Public Building—*Concluded.*	
Pritchard-Andrews Co.: 3 grills, $75.25; 8 brass plates, $50.50; sundry, $17.56	143 31
Schell Co. (J. T.): customs interior fittings	1,289 00
Smith & Sons, clock, $713.25; Storrer, J. H., carpenter work for clock, $157.60	870 85
Smith Bros. & Wilson: 4 door checks, $48; sundry, $53	101 00
Stephenson, Evans & Fillingham: plans, specifications and superintendence, $2,460; less $1,500 paid in 1913-14, V—57	960 00
Watson, W. G.; installing clock in post office	100 00
Customs duty, $133.40; 300 sq. ft. gutter, $60; electric work, $41; earth, $42.35; repairs, $49.85; freight, $73.62; travel, $22.25; sundry, $128.10	550 57
Advertising, $90.20; King's Printer, $32.95	123 15
Prince Albert Drill Hall ($64,961.08)—	
Construction: Pigott & Healy: contract complete, $108,400; increased walls and footings, $5,000; changing floor and ceiling joists, $975.50; enlarging heating system, $1,720; changes in plumbing, $1,734; prismatic lights over areas, $1,228; stone coping over main entrance, $350; metal window screens, $575; changes in electric system, $300; raising lavatory floor, $125; sundry, $225.10; less, $56,622.60 paid in 1914-15, and $300 still held	63,710 00
Inspection: O. Albrechtsen: July 23-Mar. 30, 214 d	1,070 00
Travel and outlay: H. E. Matthews, $62.35; W. T. Mollard, $34.15	96 50
King's Printer	84 58
Prince Albert Public Building ($3,036.05)—	
Pritchard-Andrews Co.: brass plate, $6.50; express, 90c	7 40
Wortley, W.: changing stairs, cutting out wall and making opening into hall, $415.90; sundry, $24.50	440 40
Vouchers outstanding, A. G. Creighton, $123.25; Prince Albert Electric Co., $2,465	2,588 25
Rosthern Public Building, W. T. Mollard, travel	13 85
Saskatoon Drill Hall: W. A. Ashley: insurance on building	30 60
Saskatoon Forest Nursery Station ($2,617.61)—	
Canadian-Fairbanks-Morse Co.: water supply pump, machinery, etc., $1,275; sand screen, $8; sundry, $9.17	1,292 17
Forler, A. N.: 2 tanks, $48; sundry, $24.75	72 75
Hazen-Twiss, Ltd.: 3 chairs, $14.64; desk, $37.19; 16½ yd. linoleum, $24.75; table, $12.03	88 61
Robinson, L.: screen windows and doors, $110; sundry, $62.40	172 40
Robinson & Ramsdale: digging well, $349.25; repairs to water main and drains, $219; adjusting doors and windows, $38	606 25
Western Canada Saw Mills: well cribbing, etc., $101; cement, $2.90	103 90
Western Man'f'g Co.: cupboard, $95; 120 l. ft. shelving, $6	101 00
Travel and outlay: J. Jopling, $117.85; W. T. Mollard, $11.05	128 90
Printing, $21.38; plumbing, $16.65; sundry, $13.60	51 63
Saskatoon Public Building ($56,846.63)—	
Foreman, Geo. T. Clark: Dec. 28-April 2, 80½ d. at $6; outlay, $3	486 00
Sub-foreman, $241.50; blaster, $159; carpenters, $66.50; labourers, $4,026.40; teamsters, $1,608	6,101 40
Site: A. LeJeune, purchase price, $122,500, less paid in 1913-14, $100,000, less $164 for taxes to Feb. 21, 1914; paid to LeJeune in 1914-15, $22,336; less $115.92 received for sale of filling	22,220 08
Campbell & Cooper: glazing, $26.63; shovels, $21; picks, $16; sundry, $27.20	90 83
Harris Const. Co.: four No. 5 Presto heaters	4,400 00
Landa Carriage Works, smithwork, $271.75; Matthews, H. E., travel, $50.90	322 65
Martin Lumber Co.: lumber, 5,664 ft. at $27; sundry, $74.86	227 72
Saskatoon City: commuted payment for sidewalk, water and sewer connections, $1,940.83; 5 poles, $15	1,955 83
Saskatoon Hardware Co.: dynamite, 17 cases, $344; fuse, $57.50; sundry, $68.66	470 16
Coal, $42; heater, $14.50; hardware, $42.45; printing, $219.70; sundry, $46.28	364 93
Legal services, Bence, Stevenson & McLorg, Saskatoon	207 03
Swift Current Public Building: Beggs & Hayes: legal services	63 45
Wilkie Public Building: Bence, Stevenson & McLorg, legal services	153 47
Total, as on page V—53	208,114 96

Public Buildings: Alberta: Summary.

Bassano Public Building	8,741 28
Calgary, accommodation for Asst. Rec. General	40,115 00
Calgary Customs Examining Warehouse	179,821 79
Calgary Forestry and Irrigation Branches	1,615 00
Calgary New Post Office	136,636 37
Calgary Public Building, Improvements, etc	2,715 13
Carried forward	369,644 57

Public Buildings: Alberta: Summary—Concluded.	$ cts.
Brought forward	369,644 57
Castor Public Building	4,030 30
Edmonton Customs Examining Warehouse	103 50
Edmonton New Drill Hall	149,929 51
High River Public Building	321 97
Lethbridge Immigration Building, Repairs, etc.	770 02
Lethbridge Public Building	66,181 34
Medicine Hat Public Building, Addition	27,047 34
Red Deer Public Building	2,296 75
Red Deer Public Building, Government share of cost of laying sewers and cement sidewalks.	1,123 25
Wainwright Public Building	69 54
Total, carried to page V—2	621,518 09

Public Buildings: Alberta.

Bassano Public Building ($8,741.28)—	
Construction, M. C. Sackrider: on account $23,400 contract	6,310 00
Inspection, P. J. Dewie: Sept. 18 to Mar. 31	825 00
Bassano Town: local improvement taxes for sewer and water main	242 00
Dowler, Leo.: plans for $34,000 building, $340; plans and specification for $23,400 building, $585; on account, $150	1,075 00
Advertising, $286.59; King's Printer, $2.69	289 28
Calgary Asst. Receiver General's Office ($40,115)—	
Site: Merchants Bank of Canada: purchase price, $90,000; less $50,000 paid in 1913-14, V-59	40,000 00
Dowler, Leo.: valuating building, $50; plans of building, $65	115 00
Calgary Customs Examining Warehouse ($179,821.79)—	
Construction, J. McDiarmid Co.: on account, $455,000 contract and $12,000 extra work, $462,880; less $298,170 paid in previous years, see page V-59, 1913-14	164,710 00
Inspection: W. J. Doherty: April to Mar., $2,163; outlay, $3.50	2,166 50
Can. Domestic Engineering Co.: 3½ p.c. comm. for plans, etc., for plumbing, lighting, etc., $1,265.95; less $1,000 paid in 1912-13	265 95
Dowler, Leo., architect's commission, ½ p.c. on $462,865, McDiarmid contract and ½ p.c. on $12,988, Turnbull contract, $2,379.26; less, $1,656.50 paid in previous years, see V—59, 1913-14	722 76
Progress Photo Co., negatives and prints	29 25
Turnbull Elevator Co.: on account elevators	11,690 00
Union Irons Work: labour, $114.84; sundry, $12.41	127 25
Advertising, $94.71; King's Printer, $15.37	110 08
Calgary Headquarters for Forestry and Irrigation Branches ($1,615)—	
Dowler, Leo.: preliminary plans, 1 p.c. on $160,000; investigating bill of taxes, $15	1,615 00
Calgary Post Office, Site and Building ($136,636.37)—	
Site: J. A. McKenzie, lot No. 8, $33,800; J. C. McNeill, lot No. 7, $100,000	133,800 00
Demolition of old building, etc.: foreman, $402.50; teaming, $855.41; labour, $2,531.65; sundry, $589.85; less $3,455.44 paid in 1913-14, V-60	923 97
City Planing Mills: lumber, 5,289 ft. at $22.50, 805 ft. at $57; 54 d. use of wagon, $27; sundry, $60.10	251 99
Dowler, Leo.: plans and supervision of erection of temporary post office, $1,231.73; supervision of demolition of post office, $469; valuing site, $15; less $1,200 paid in 1912-13	515 73
Grindlay, C., fence, etc., $68.25; Macdonald Co., hardware, $125.49	193 74
Patrick, A. P., survey of site, $100; Richard Bros., rent of tools, etc., $84	184 00
Webb, Read, Hegan, Callingham & Co.: paying men, preparing paylists, etc.	200 00
White & Sullivan: valuing properties	50 00
Hardware and smithwork, $73.88; rent of tools, etc., $40; selling old building, $15; sundry, $27.90	156 78
Advertising, $28; King's Printer, $2.26	30 26
Legal services, Muir, Jephson, Adams & Brownlee, Calgary	329 90
Calgary Public Buildings ($2,715.13)—	
Burn, L. R.: new floor in post office, $185.80; shelves, partitions, etc., in Irrigation Branch, $248.55; moving p.o. inspector's office, $83.40; sundry repairs, etc., $46.15; detailed in 1913-14, V—177, $154.52	718 42
Crane-Cassidy Co.: installing drops, shades, etc., in Dominion Lands Office, $99.22; sundry, $15.99	115 21
Dowler, Leo.: certifying rental accounts, $192.87; measuring office buildings, plans, report on rentals, etc., $119; certifying accounts, etc., $226.77	538 64
Gill, T.: cleaning and painting ceilings and walls of temporary post office	300 00
Grindlay, Chas.: storm porches, $52.52; repairing roof, $44.55; two platforms, $35.75; sundry, $53.31	186 13
Melville, A., carpenter work, $71.50; Otis-Fensom Co., repairs to elevators, $164.32	235 82
McCarthy, Carson & Macleod: allowance for fixtures in Dominion Bank building	100 00
Carried forward	369,123 66

Public Buildings: Alberta—Concluded.	$ cts.
Brought forward	[illegible] 06
Calgary Public Building—*Concluded.*	
Union Iron Works: steel window grate and 2 door transoms, $42; steel window grate, one door and one transom, $42	84 00
Cartage, $63.10; removing waste paper, $55; electrical work, $94.86; glazing, $25.70; plumbing, $49.55; signs, $108.45; sundry, $12.25	408 91
Legal services, Savary, Finnerty & deRousy, Calgary	28 00
Castor Public Building ($4,030.30)—	
Purchase price of site, Ernest Dervaux	4,000 00
Legal services, R. C. Murphy, Castor	30 30
Edmonton Customs Examining Warehouse ($103.50)—	
Newell, C. F.: commission for collecting rents	36 00
Legal services, Emery, Newell, Ford, Bolton & Mount, Edmonton	67 50
Edmonton, New Drill Hall ($149,929.51)—	
Construction, P. Lyall & Sons Const. Co.: on account, $286,000 contract	144,650 00
Canadian Inspection Laboratories: inspection of steelwork	85 74
Hopkins, E. C., supervising architect: 2½ p.c. commission on work to Nov. 1, $3,962.37; on account, $1,200	5,162 37
Advertising, $15.40; 2 pictures mounted, $16	31 40
High River Public Building ($321.97)—	
Advertising, $237.45; King's Printer, $84.52	321 97
Lethbridge Immigration Building ($770.02)—	
Wellington Bros.: painting building, etc.	671 00
Plumbing, $27.65; repairs to doors, $14.20; sundry repairs, $57.07	99 02
Lethbridge Public Building ($66,181.34)—	
Construction, Navin Bros.: contract complete, $221,300; enlarging footings, etc., $7,629; extra storm sewer, etc., $507; extra marble dado, etc., in public space, $521; change in tower, $386; sidewalks around building, $300; extra cutting and material on tower, $1,616.75; steel frames and iron sash for tower openings, $936; copper cornice at base of dome, $165; sundry extras, $933.31; less $185,580 paid in previous years, see V—60, 1913–14	48,714 06
Inspection, Raley & Carver: 2½ p.c. comm. on contracts, $234,294.06, $6,399 and $5,500, $6,154.82; 2½ p.c. comm. for plans of sewer, sidewalk, etc., $22.05; less $4,639.15 paid in previous years, V—60, 1913–14	1,537 72
Office Specialty Mfg. Co.: 917 p.o. key box fronts, $1,829.50; cabinet, $27; folders, guides, etc., $22.20; 2 wickets, $16; freight, $105.57	2,000 27
Otis Fensom Elevator Co.: installing passenger elevator	5,500 00
Roy Electric Co.: installing bells, $56; installing lights on sorting racks, $157.80; sundry, $9.15	[illegible] 95
Rubenstein Bros.: 19 grills, $482; 3 receivers, $109; 12 engraved plates, $46.50; sundry, $37.51	675 01
Schell, J. T. Co.: interior post office fittings	6,399 00
Stanford, S.: repairing coal shute, $40; sundry, $47.60	87 60
Standard Furnishers: desk, $60; 18 stools, $54; sundry, $64.98	178 98
Watkins, T. B.: 3 tables, cupboard, etc., $135; sundry, $41.90	176 90
Duty on clock, $247; cartage and express, $162.11; repairs, $116.85; shelving, $13.72; travel, $65.45; sundry, $24	629 13
Advertising, $45.34; King's Printer, $14.38	59 72
Medicine Hat Public Building ($27,047.34)—	
Construction, M. C. Sackrider: on account $38,266 contract	25,690 00
Inspection, J. A. Trimble: Sept. to March	910 00
Dowler, Leo: use of office, June 8–July 6	10 00
Advertising, $336.86; King's Printer, $100.48	437 34
Red Deer Public Building ($2,296.75)—	
Sharman, Barnes & Gibbs: plans, drawings and specifications for $80,000 building, $2,000, for $58,283 building, $1,457; less $1,500 paid in 1913-14, V—60	1,957 00
Advertising, $264.60; King's Printer, $75.15	339 75
Red Deer Public Building, Sewers, etc. ($1,123.25)—	
Red Deer Town: cost of sewers in front of site, $482.75; cost of sidewalks, $640.50	1,123 25
Wainwright Public Building: King's Printer	69 54
Total, as on page V—56	621,518 09

Public Buildings: British Columbia: Summary.

Ashcroft Public Building	290 41
Comox Public Building	2,844 13
Courtenay Public Building	325 15
Cranbrook Public Building	1,413 90
Duncan's Station Public Building	13,522 91
Carried forward	18,396 50

Public Buildings: British Columbia: Summary—Concluded.	$ cts.
Brought forward	18,396 50
Fernie Drill Hall	36 00
Grand Forks Public Building	3,004 83
Greenwood Public Building	30,632 77
Kamloops Drill Hall	745 18
Merritt Public Building	298 31
Mission City Public Building	80 57
Nanaimo Public Building: Addition	1,107 61
New Hazelton Public Building	289 75
New Westminster Public Building: Addition	38,534 44
New Westminster Public Building: Sewers and Sidewalks	1,099 88
North Vancouver Drill Hall	29,570 98
Penticton Public Building	327 16
Port Alberni Public Building	33,489 23
Powell River Public Building	135 49
Prince Rupert Drill Hall	32,994 41
Prince Rupert Immigration Detention Building	4,833 47
Prince Rupert Public Building	4,069 76
Prince Rupert Quarantine Station	32,500 03
Sidney Public Building	3,031 00
Union Bay Public Building	5,595 30
Vancouver Drill Hall	20,663 94
Vancouver Examining Warehouse	15,711 58
Vancouver New Detention Building	148,042 03
Vancouver Old Post Office Building	9,967 19
Vancouver Postal Station "B"	3,946 38
Vancouver Postal Station "C"	45,102 87
Vancouver Public Building: Improvement	5,551 30
Vancouver Public Buildings, Improvements, etc	4,998 63
Vancouver Postal Station "D"	115 23
Victoria New Drill Hall	149,983 02
Victoria Observatory	14,453 03
Victoria Old Post Office,—Taxes, 1912 and 1913	7,754 53
Victoria Post Office: Improvements	147,956 47
Williams Head Quarantine Station, New Buildings, Improvements and repairs to existing buildings, etc	75,028 37
Total, carried to page V—2	890,047 24

Public Buildings: British Columbia.

Ashcroft Public Building: advertising, $287.72; King's Printer, $2.69	290 41
Comox Public Building ($2,844.13)—	
Hammond, John: front and rear porches and covering rear driveway, $300; cement sidewalks, etc., $800	1,100 00
Office Specialty Mfg. Co.: bag rack, $50; 222 p.o. boxes, $419.10; wicket, $8; freight, $25.25	502 35
Rubenstein Bros.: 2 grills, $44; 3 receivers, $37.50; sundry, $23	104 50
Tinney & Humphries: post office fittings	995 00
Cementing north foundation wall, $47; freight, $65.37; advertising, $19.16; cold air shaft, $10.75	142 28
Courtenay Public Building ($325.15)—	
Maitland, Hunter & Maitland, legal services	99 35
Advertising, $194.10; King's Printer, $31.70	225 80
Cranbrook Public Building ($1,413.90)—	
Baker & Banfield: alterations to roof, $585; removing returns of cornice, $165; changing partition, etc., in postmaster's office, $110; altering electric fittings, $73.28; extending concrete platform, etc., $80; sundry, $143.52	1,156 80
Fink Mercantile Co.: 5 awnings, $27.50; 3 chairs, $20.50; desk, $41; 4 stools, $16	105 00
McBride, J. D.: door check, $11; lock, $11; 3 door springs, $27; sundry, $38.10	87 10
Electrical work, $46.15; cartage, $8.85; sundry, $10	65 00
Duncan's Station Public Building ($13,522.91)—	
Burgess, W. R.: installing light in tower, $83.20; 300 mazda lamps, $140; 19 three-light clusters, $183; 11 counter weight cords, $44; sundry, $169.25	619 45
Cowichan Merchants: 62 blinds, $111.45; 6 office chairs, $39; 2 doz. chairs, $30; counter, $93; 2 desks, $97.50; 43·77 yd. linoleum, $65.65; sundry, $87.40	524 00
Hammond, J , repairs, etc , $92.94; Island Co., lumber, $81.92	174 86
Mitchell, Robt. Co.: 6 brass grills, $142; 9 plates, $90.85; 4 corners, $12	244 85
Moncrieff, R.: 2,350 sq. ft. cement walk, $282; 130 l. ft. fence, $78; drive, grading of lawn, etc., $263.75	623 75
Office Specialty Mfg. Co.: bag rack, $70; 729 p.o. boxes, $1.465.80; freight, $67.46	1,603 26
Carried forward	8,663 76

Public Buildings: British Columbia—Continued.	$ cts.
Brought forward	8,663 76
Duncan's Station Public Building—*Concluded.*	
Rourke, McDonald & Moncrieff: detailed in 1913–14, V—62, $5,911.50; alterations to frame building for exam. warehouse, $303.60; moving frame building to new site, $361; less $835 refunded and $40 paid in 1915–16	5,701 10
Savage, H. G.: clerk of works, Apr. 1–22, $102; carpenter work, $296.05; sundry, $50.50	448 55
Smith, J. & Sons, turret clock, $848.10; Victoria Show Case Co., fittings, $2,266	3,114 10
Standard Machine Repair Shop: installing clock, $100; sundry, $102.25	202 25
Duty on clock, $148.20; freight and cartage, $26.78; sundry, $31.50	206 48
Advertising, $34.20; King's Printer, $26.06	60 26
Fernie Drill Hall: Wm. Ramsay: survey of site	36 00
Grand Forks Public Building ($3,004.83)—	
Clark, G. D.: on account installation of clock, $200; electrical work, $110.35	310 35
Kirk, S. G.: setting up and adjusting clock	100 00
Lequime, B.: increased height of walls, $829.60; additional granite steps to entrance, $1,130.75	1,960 35
McDougall, A. E., extra work, completing building	482 83
Duty on clock, $149.80; entry fee, $1.50	151 30
Greenwood Public Building ($30,632.77)—	
Construction, J. Burns & Son: contract complete, $41,900; retaining wall on Greenwood street, $348; sundry extras, $192.03; less $16,200 paid in 1913–14	26,240 03
Inspection, F. W. McLaine: Apr. 1 to Feb. 28	1,410 00
Coles, J. L., 2 cabinets, $106; Jory, J., carpenter work, $157	263 00
Gulley & Co.: 11 chairs, $72.50; carpet square, $29; 97½ yd. cork carpet, $112.10; 2 desks, $108.50; 34 window shades, $46.75; sundry, $59.65	428 50
International Lock Ltd.: 234 p.o. boxes, $439.20; freight, $33.26	472 46
Logan & Co.: setting up and adjusting tower clock, $100; office clock, $9	109 00
Pritchard-Andrews Co.: 4 brass grills, $100; 9 plates, $77.50; sundry, $9.95	187 45
Smith, J. & Sons, turret clock, $794.79; Taylor, J. & J., safe, $350	1,144 79
Duty on clock, $139.60; freight and cartage, $29.44; galv. roof on bell tower, $30; bag rack, $50; hardware, $16.04; labour, $16.75; lumber, $32.59; sundry, $5.40	319 82
Advertising, $30.80; King's Printer, $26.92	57 72
Kamloops Drill Hall ($745.18)—	
Advertising, $638.32; King's Printer, $106.86	745 18
Merritt Public Building ($298.31)—	
Advertising, $296.07; King's Printer, $2.24	298 31
Mission City Public Building: King's Printer	80 57
Nanaimo Public Building, Addition ($1,107.61)—	
Foster, G.: painting 23 letter boxes, $28.75; sundry painting and tinting, $67.15	95 90
Harrison, V. B.: government share of 1915 taxes on site	74 92
Hayward & Dods: installing calorimeter, $57; toilet tank, $11.50; sundry, $29.45	97 95
Henderson, Alex.: bag rack, $35; sundry plumbing, etc., $130.07	165 07
Nanaimo Builders' Supply Co.: registration office and desk, $325.75; sundry, $63.89	389 64
Nanaimo Sheet Metal Works: taking off old roof and replacing with tar and gravel	190 00
Care of clock, year 1914, $50; desk, $28; sundry, $16.13	94 13
New Hazelton Public Building ($289.75)—	
Legal services, Carss, Bennett & Carss, Prince Rupert	14 60
Advertising, $183.70; King's Printer, $91.45	275 15
New Westminster Public Building Addition ($38,534.44)—	
Construction, Sloan & Harrison: contract complete, $48,000; taking down old vaults and building new, $6,480.53; less $20,970, paid in 1913–14, V—62	33,510 53
Inspection, J. F. Watson: April to Feb	1,686 00
Denny & Ross: 263 sq. yd. green cork linoleum, $349.50; 27 window shades, $34.30; sundry $4.20	388 00
Gilchrist, A.: painting 57 letter boxes and 7-parcel boxes	199 00
Mahoney & Kennedy: installing 40 gal. tank in testing room, $52; mail racks, $435; sundry, $18.16	505 16
Sloan & Harrison: repainting building, $900; relaying sidewalk on Columbia street, $690; partition for Crown Timber Office, $184; partition in Engineers' Office, $77.50; sundry $175.25	2,026 75
Electric heater, $10; 4 oil heaters, $18; hardware, $52.75; repairs to elevator, $48.87; sundry, $28.09	157 71
Advertising, $41.60; King's Printer, $19.69	61 29
New Westminster Public Building, Share of cost of sewer and sidewalk, ($1,099.88)—	
New Westminster City: commuted payment, for sewer, $137.88; for sidewalks, $962	1,099 88
North Vancouver Drill Hall ($29,570.98)—	
Construction: Campbell & Wilkie: contract complete, $28,415.80; raising ground floor, increasing the piers carrying the roof trusses and increasing walls, $2,369; wood steps to entrance, $281; gutters and down pipes, $390; sundry, $91; less $4,686.80 paid in 1915–16 ($2,690 of security deposit was refunded and paid out to creditors of the contractors)	26,860 00
Carried forward	121,085 84

Public Buildings: British Columbia—Continued.	$ cts.
Brought forward	121,085 84
North Vancouver Drill Hall—*Concluded.*	
Inspection, H. Blackadder: June 8 to March 31	1,512 00
Maclennan, D.: cleaning grounds	1,150 00
King's Printer	48 98
Penticton Public Building ($327.16)—	
Clayton, W., legal services, $91.50; Penticton District, local improvement taxes on site, $235.66	327 16
Port Alberni Public Building, ($33,489.23)—	
Construction, Knott & Jones: contract complete	30,500 00
Inspection, A. B. Wood: June 6 to Feb. 28, $1,130; outlay, $5.67	1,135 67
Cox, F. G., window shades, $74.25; Gillett & Johnson, turret clock, $778.95	853 20
Knott & Jones: coal, $52; 300 ft. of six inch tile drain, $150; porch, to mail entrance, $150; electrical work, $262.90; sundry, $97.27	712 17
Duty on clock, $154.75; freight and cartage, $44.92; labour, $21.60; sundry, $16.20	237 47
Advertising, $21.76; King's Printer, $28.96	50 72
Powell River Public Building, ($135.49)—	
Cowan, Ritchie & Grant, legal services, $53.60; King's Printer, $81.89	135 49
Prince Rupert Drill Hall ($32,994.41)—	
Paylists, grading site, April–March: foreman, W. J. McNeil, $1,545; assistant, $235.94; blacksmith, and driller, $2,826.83; engineer, $1,942.53; labourers, $16,757.19; powderman, $1,129; teaming, $365.76; sundry, $369.30	25,171 55
Clements, F. S., survey of site, $81; Parkin & Ward, electrical work, $70.88	151 88
Kaien Hardware Co.: coal, $88; 2 dump cars, $40; 104½ cases dynamite, $1,008.95; 1,146 lb. chain, $110.55; 1,917 ft. wire rope, $187.70; sundry, $620.07	2,055 27
McLeod, N. J.: derrick and bull wheel, $350; 3 skips, $135; 6 month's rent of 3 steel skips, $135	620 00
New Wellington Coal Co., 76 tons coal, $755.25; Vancouver Mach'y Depot, castings, $107	862 25
Pacific Cartage Co., coal, $73.50, sundry, $8.35; Pacific Transfer, coal, $85.50, sundry, $7.90	175 25
Prince Rupert City: power, May–March, $159.04; sundry, $70.70	229 74
Thompson Co.: coal, $82.40; 241 cases dynamite, $2,413.30; rope, $55; steel, $68.75; sundry, $515.65	3,135 10
Westholme Lumber Co.: 14,879 ft. lumber, $282.79; sundry, $29.76	312 55
Lumber, $62.01; 2 tons steel rails, $50; hardware, $84.01; sundry, $84.80	280 82
Prince Rupert Immigration Detention Building, ($4,833.47)—	
Kaien Hardware Co.: 4 heaters, $89; range, $75; pipes, etc., $21.35	185 35
Munro, G. H.: construction of building on dock, $2,970; sundry alterations, $476	3,446 00
Smith & Mallett: installation of plumbing	42 00
Tite, Geo. D.: filing cabinet, $119.90; 3 office chairs, $44; 24 wire cots, $90; 9 beds and springs, $99; 9 fir dressers, $144; counter, $40; 3 desks, $117.50; 65½ yd. linoleum, $88.05; sundry, $95.20	837 65
Advertising, $262.80; King's Printer, $59.67	322 47
Prince Rupert Public Building ($4,069.76)—	
Gibson, G. E.: repairs to Dr Tremayne's automobile damaged by blast	198 70
Grand Trunk Pacific Dry Dock Co.: 5 h. p. motor, including rheostat and controller	201 15
Kaien Hardware Co.: 7 cases dynamite, $66.50; coal, $12; sundry, $72.13	150 63
McIntosh, R. L.: second hand fixtures, original cost, $1,167.65	736 00
New Wellington Coal Co.: 20·86 tons coal	187 35
Parkin & Ward Electric Co.: installing new lights, $95; sundry, $28	123 00
Prince Rupert City: power, $166.98; sundry, $24.78	191 76
Thompson Hardware Co.: 14¾ cases dynamite, $147.50; sundry hardware, $91.01	238 51
Westholme Lumber Co.: rent of donkey engine, Dec. 17 to May 28, 1914, 163 days, $489; sundry lumber, $88.53	577 53
Advertising, $673.72; King's Printer, $6.98	680 70
Carpenter work, $48.75; 8 tons coal, $72; teaming, $455.28; sundry, $73.40	649 43
Legal services, Carss, Bennett & Carss	135 00
Prince Rupert Quarantine Station ($32,500.03)—	
Paylists, April to March, less Dec.: foremen, D. M. Kean, $481, P. McDonald, $1,548; carpenters, $841.50; cooks, $1,050.18; engineer, $966.88; labourers, $7,511.21; teaming, $132; timekeeper, $309.30; less $1,597.37 deducted for board and less $181.65 refunded by Naval Affairs	11,061 05
Edge, A. W. Co.: painting station, $285; sundry paint, etc., $40.09	325 09
Georgetown Sawmills Co.: 16,161 ft. lumber, $274.73; sundry, $8.67	283 40
Kaien Hardware Co.: 3 anchors, $62.47; 1,155 lb. drift bolts, $105.06; 1,104 lb. man. rope, $216.60; 1,900 ft. wire rope, $180; 25 tie rods, $50; windlass, $40; yarding block, $35; sundry, $498.65	1,187 78
Thompson Hardware Co.: 45 cases blasting powder, $348; sundry hardware, $395.60	743 60
Thorne, Chas. G.: rent of hoisting engine, June to July, 61 d. at $5; rent of pile driver, Aug. to Feb., 103 d. at $25; rent of scow, June to Feb., $273	3,153 00
Vancouver Machinery Depot Co.: 2 crab winches, $96; cartage, $1	97 00
Carried forward	216,497 26

Public Buildings: British Columbia—Continued.	$ cts.
Brought forward	216,497 26
Prince Rupert Quarantine Station.—*Concluded.*	
Victoria Machinery Depot Co.: two disinfecting retorts, $28,000; less $1,500 held and $17,500 paid in 1913–14, page V—63	9,000 00
Westholme Lumber Co.: lumber, 78,101 ft. at $20, 1,436 at $20.25, 6,213 at $21, 7,750 at $17; piles, 4,988 ft. at 17c., 2,812 at 13c.; sundry, $27.08	3,093 89
Provisions, etc.: Merryfield & Co., $475.32; Geo. P. McColl, $1,248.17; Third Avenue Meat Market, $500.38; sundry, $115.98	2,339 85
Coal: New Wellington Coal Co., $77; Pacific Cartage Co., $232.50; Pacific Transfer Co. $111	420 50
Towage and freight: launch *Dixie*, $166.25; launch *Just It III*, $227.50; sundry, $70.25	464 00
Hardware, $64.65; 15 days surveyor, $75; 6 cords wood, $9; wharfage, $42.75; sundry, $15	206 40
King's Printer	124 47
Sidney Public Building ($3,031)—	
Site, Lim Bang: lots one and two, block three, southwest corner Beacon and Fourth Streets	3,000 00
Legal services, Mackay & Miller, voucher out	31 00
Union Bay Public Building ($5,595.30)—	
Hammond, John: front and rear porches and covered rear driveway, $300; counter, $45; 2 cupboards, $33.50; laying drain, grading and levelling grounds, making gravel roadway, erecting flag pole and board fence, $2,720; sundry, $39.36	3,137 86
Hawkins & Hayward: wiring and fixtures for post office	538 00
Jackson & White: installing water system, well, etc	205 00
Office Specialty Mfg. Co.: bag rack, $50; 222 key boxes, $419.10; sundry, $32.59	501 69
Rubenstein Bros.: 2 brass grills, $44; 2 receivers, $37.50; sundry, $22.80	104 30
Tinney & Humphries: post office fittings	855 00
Freight and cartage, $71.12; sorting rack, $2.50	73 62
Advertising, $113.20; King's Printer, $24.03	137 23
Legal services, Cowan, Ritchie & Grant, Vancouver	42 60
Vancouver Drill Hall ($20,663.94)—	
Site, Mrs Annie Muir: west half lots 13 to 16	10,250 00
District Registrar of Titles, Vancouver, registration fees	249 71
Perry & Fowler: commission for preliminary plans, drawing, etc., 2½ p. c. on $370,000; test pits, survey, etc., $150; blue prints, $70; amended specification, $100	9,570 00
Advertising, $443.16; King's Printer, $151.07	594 23
Vancouver Examining Warehouse ($15,711.58)—	
B. C. Electrical Engineering Co.: repairing elevators	83 55
Brooks Corning Co.: 3 cabinets, $81; 8 chairs, $32; 4 desks and chairs, $200; 6 tables and 2 chairs, $180; 933½ yd. linoleum, laid, $1,260.22; 9 wardrobes, $90; sundry, $8.25	1,851 47
Harris, P. E. & Co.: passenger elevator, $10,500; bell push system, $196.88; repairs, $43.46; less $5,000 paid in 1913–14, page V—64	5,740 34
Hodgson Plumbing & Heating Co.: sundry plumbing and repairs	159 32
Johnson Electric Co.: wiring 6 lights and 3 switches on freight elevator	101 40
McDiarmid Co.: raising smoke stack ten feet higher	445 50
Schell Co.: interior fittings for warehouse	6,508 00
Smith, Jos.: cutting out arches around boilers and building new ones and filling in around boilers on top of arch with fire clay and asbestos cement	131 45
Weeks & Co.: plumbing, $575; sundry, $9.65	584 65
Advertising, $12; inspecting work, $25; repairs, $50.60; sundry, $18.30	105 90
Vancouver, New Detention Building ($148,042.03)—	
Construction, Snider Bros. & Brethour: on account $277,499 contract, $173,650; less $31,340 paid in 1913–14, V—63	142,310 00
Blackmore, E. E.: architect's commission to Nov. 10, 1914, 2½ p.c. on $139,431.20; 2½ p. commission on changes, $109.57; travel, etc., $34.80; paid freight and cartage on sterilizer, $207.57	3,837 72
Canadian Inspection Laboratories: inspection of steel work	62 18
Chapman, J. H., disinfector, $1,234; Moore, W. J., photos, etc., $9.75	1,243 75
Snider Bros. & Brethour: moving poles and line to detention shed	450 00
Advertising, $119.10; King's Printer, $19.28	138 38
Vancouver Old Post Office: Addition, etc. ($9,967.19)—	
Foreman, J. C. Wright: Mar. 1–July 4, 99½ d	696 50
Carpenters, $777.11; electricians, $270; sundry, $681.75	1,728 86
Burrard Transfer, cartage, $85.75; Dixon & Murray, repairs, $130.60	216 35
Coghlan, J. & Sons: steel beam, plates, etc	276 07
Dominion Iron Works: 2 steel gates, $290; 2 skylights, $44; one iron gate, $22; repairs, $4.37	360 37
Freel & Smith: skylight, $85; sundry, $83.25	168 25
Hoffmeister, R.: 2 c.i. table tops, $57; removing and connecting furnaces and supplying one c.i. table top, $322	379 00
Carried forward	429,015 62

Public Buildings: British Columbia—Continued.	$ cts.
Brought forward	429,015 62
Vancouver Old Post Office—*Concluded.*	
Johnson Electric Co.: 4 Phoenix fixtures, $100; exhaust fan, $40; 3 slate panel boxes, $100; 2,250 ft. wire, $50.50; sundry, $226.95	517 45
Main Supply Co.: 99¾ brl. cement, $309.25; 43½ yd. sand, $96; 33½ yd. gravel, $83.75; steel, $76.21; sundry, $25.20	590 44
Perry, C. F.: 2 bronze name plates, $407; moving assay office to old post office, $612.53; levelling space in wall, $31.12; detailed in 1911–12, V—69, $369.45	1,420 10
Robertson & Hackett, sundry lumber	194 64
Stanley & Co., painting, $335; Vancouver Hardware Co., hardware, $121.03	456 03
Weeks & Co.: installing heating boiler, radiators and pipes for new system and altering old system, $959.21; supplying and bronzing 14 radiator shields, $168; plumbing in gas inspector's office, $871.61; sundry alterations to plumbing and heating, $767.64	2,766 46
Cement, $9.30; metal lath, $78.92; linoleum, $29.02; rent of jacks, $20; 12 shades, $34.85; 1,000 brick, $14; sundry, $10.58	196 67
Vancouver Postal Station "B" ($3,946.38)—	
Fletty, Mrs. F.: purchase price of site, $35,000; less $34,000 paid in 1913–14, V—62	1,000 00
Robinson, K. S.: test borings, 16 holes to a depth of 40 feet	1,120 00
Sawers, C. W.: commission for collection of rents	87 95
Vancouver City: commuted payments for pavements and sidewalks on Gore Ave. and Keefer St.	1,417 43
Cartage, $5.15; hardware, etc., $55.20; labour, $78.25; rent of tools, $10	148 60
Legal services, C. W. Sawers, Vancouver	172 40
Vancouver Postal Station "C" ($45,102.87)—	
Construction, Whiteside & Williamson: on account $86,827.30 contract	40,320 00
Inspection, O. Graham: Sept. to March	900 00
Hope, A. C.: preliminary plans, specifications and details, 4 p.c. on $86,827.30 contract price, 1 p.c. on $1,200	3,485 08
Wadds, Geo. T.: photographs of building	16 00
Advertising, $280.40; King's Printer, $101.39	381 79
Vancouver Postal Station "D" ($115.23)—	
City of South Vancouver: government share of taxes	68 73
Legal services: C. N. Haney, Vancouver	46 50
Vancouver Public Building: Improvements ($5,551.30)—	
Dixon & Murray: new front to counter and screen, tables and chute to basement, etc., $725; 3 door checks, $22.50; 12 tires, $34; sundry, $106.94	888 44
Lang Co., wiring 12 lights, $73.40; Leek & Co., 6 Gurney boilers, $3,500	3,573 40
Perry, C. F.: carpenters, $759.80; cartage, $40.61; lumber and hardware, $259.05	1,059 46
Weeks & Co.: regulator and gauge on water main	30 00
Vancouver Public Buildings, Improvements, Repairs, etc.: detailed with Dominion Buildings Maintenance	4,998 63
Victoria New Drill Hall ($149,983.02)—	
Construction, Parfitt Bros.: on account $236,815 contract, $165,950; less $22,830 paid in 1913–14, V—65	143,120 00
Inspection, Geo. Jeeves: April to March less July	1,716 00
Ridgway, Wilson W.: architect's services, 2½ p.c. commission on $289,273, $7,231.83; inspection, 2½ p.c. on progress payments, $3,785.62; less $5,920 paid in 1913–14, V—65	5,097 45
Advertising	49 57
Victoria Observatory, Gonzales Height ($6,426.22)—	
Bragg, Ed., clerk of works, March, 1914	156 00
Hinton's Electrical Construction: 105 tungsram lamps, $43.90; 430 ft. conduit, $39.75; 1,549 ft. wire, $37.21; labour, $123.12; sundry, $93.02	337 00
Hurrell, G. C.: carriage way, $300; fence, $650; sewer, $1,585; approaches and steps, $609; concrete seismograph piers, $293; water pipe line and automatic pumping outfit, $435; gravel walk, $75; walk on roof, $76; steel door, $55; plastering and finishing eight rooms in basement, $195; flooring and plastering 3 rooms, $139.50; bookcases, wardrobe and picture moulding, $102.50; work ordered by Mr. Dennison, $293.10; coal cellar and approach, $36.25; store room under vestibule, $35.40; sundry, $18.62; detailed in 1913–14, $1,600; less $1,005 proportionate cost of drain and sewer paid by private parties; and less $585 paid in 1913–14	4,908 37
Spencer, D.: 246½ yd. linoleum, $308.13; bed, $28; 26 window shades, $35.10; sundry, $15	386 23
Victoria Book & Stationery Co.: cabinet, $47.75; 17 chairs, $109.79; 6 desks, $215.75; 8 tables, $119.02; sundry, $60.72	553 03
Cartage, $29; clock, $15; ladder, $10.80; labour, $19.60; sundry, $11.19	85 59
Victoria Observatory, Little Saanich ($8,026.81)—	
Can. Fairbanks Morse Co.: Goulds' 16-inch stroke Working head	274 75
Donald, C. Gray: drilling, 120 ft. well, $840; installing water service, superintendence, 155 days, $930; gasoline engine, $150; clearing ground, and work on pump house, $828.89; cutting road, $24; sundry, $107.37	2,880 26
Hutchison Bros. & Co.: sundry plumbing	86 20
Carried forward	654,522 27

Public Buildings: British Columbia—Concluded.	$ cts.
Brought forward	654,522 27
Victoria Observatory, Little Saanich.—*Concluded.*	
Langley & Co.: 30,000 gal. steel tank and thirty foot, four post steel tower	1,575 00
Marine Iron Works: erecting steel tower	699 00
Prior, E. G. & Co.: 457¾ ft. galv. pipe, $166.87; sundry, $44.47	211 34
Smith, Chas.: work on pump house and water tower foundations	517 60
Cartage, $74; 200 lb. dynamite, $37.20; painting, $4.41; sundry, $23.30	138 91
Labour, clearing brush, etc., $225; labour on water pipe trench, $1,418.75	1,643 75
Victoria Old Post Office Building: Taxes 1912 and 1913 ($7,754.53)—	
Victoria City: taxes on Old Post Office property, 1912, $3,781.82, 1913, $3,972.71	7,754 53
Victoria Post Office: Improvements ($147,956.47)—	
Hayward & Dods: on account $19,200 contract for addition and alterations to heating system and for construction of a ventilation system	15,550 00
McAlpine, Robertson Co.: on account $147,500 contract for construction of an addition and for alterations to post office	124,390 00
Inspection: Canadian Inspection Laboratory, $45.13; N. J. Hopkins, May to Mar., $1,698	1,743 13
Creech & Hughes: four-sweeper Tuec stationery vacuum cleaner system	2,250 00
Dominion Decorating Co.: painting 100 letter and 12 parcel boxes	224 00
Hammond, J.: oak screen in lobby, $575; taking up old treads on stairs and replacing with oak, etc., $275; filing case, $115; sundry alterations to fittings, etc., $1,066.76	2,031 76
Hayward & Dods, plumbing repairs, $215.23; Otis Fensom Co., repairs to elevators, $562.27	777 49
Hinton's Electrical Construction: repairs to lighting and wiring	150 77
Newton & Greer Co.: work on old post office building	400 00
Advertising, $55.90; cleaning windows, $30; installing gas, $61.97; electric wiring, $65.15; sundry, $64.30	277 32
Jeeves, Geo.: clerk of works at Victoria Drill Hall, July 1914 (charged in error to this vote)	162 00
Williams' Head Quarantine Station ($75,028.37)—	
Evans, Coleman & Evans: 23,060 slates, 10x14 to 11x22	1,287 49
Gray, P. O.: repairs to buildings: cement, $137; fence, $71.50; 11 gates, $77.50; 1,388 ft. gutter, $168.56; lumber, 14,414 ft. at $13, 11,893 at $14.50, 11,750 at $16, 12,646 at $35, 1,700 at $40; paint, $396.80; galv. ridge roll, $173.25; 28 rolls roof felt, $63; 260 sqs. slate, $1,131; 27 kegs nails, $122.50; 900 lb. slate nails, $72; 40 rolls tar paper, $120; 4,338 h. carpenters, $2,602.80; 2,517 h. slaters and tinners, $1,751.90; 3,951 h. labourers, $1,568.40; sundry labour $2,009.57; sundry lumber, hardware, etc., $1,754.19	13,278 28
Hickman Tye Hardware Co.: 6 trough closet ranges, $1,584; wharfage, $2.80	1,586 80
Hinton's Electrical Construction: 2 battery charging regulators, 2 circuit breakers and 2 high tension automatic switches, $359; transformer, $147.50; new collector rings and spider, $135; sundry, $767.40	1,408 90
Hunt, Ed.: brick veneering second-class hospital, $4,038.55; addition to Cold Storage, $783.43; enlarging machine room in rear of Cold Storage, $379.99; alterations and repairs to asst. superintendent's house, $1,778.49, to engineer's house, $1,542.08, to laundry, $1,009.41; sundry repairs, etc., $791.21	10,323 16
Moncrieff, R.: first-class detention hospital, completed $32,045; eave-trough around building, $648; bedrooms and bath-room in attic and fire-escape, $1,500; sewer from second-class building to sea, $964.50; 9,500 asbestos slates, $570; 725 sup. feet birch flooring, $507.50; 72 plate glass mirrors, 72 coat racks and 62 folding tables, $497; drains from basement, $135; water connections with water main, $192.85; sundry extra work on first-class building, $562.39	37,622 24
Skelton, R. P.: clerk of works, April to Jan., March	1,686 00
Spencer, D.: chairs, 14½ doz., $334.80, 8 grass, $28, 6 easy, $144; 57½ yd. cocoa matting, $114.50; 112 curtains, $70.25; 76 mats, $110.30; 46 rugs, $340.50; 66 steps rubber, $70.95; 138 window shades, $92.80; sundry, $53.65	1,359 75
Turner, Beeton & Co.: 150 bed spreads, $210; 150 pr. blankets, $675; 66 mattresses, $511.50; 25 doz. bleached sheets, $275; 12 doz. pillows, $180; 24 doz. pillow slips, $48	1,899 50
Vancouver Wire and Metal Works: 200 baskets	800 00
Victoria Book & Stationery Co.: 58 beds, $870; 16 tables, $246	1,116 00
Victoria Machinery Depot Co.: supplying and installing pumps, etc., on steamer *Madge*	2,545 00
Legal services, Pooley, Luxton & Pooley, Victoria	27 20
Advertising, $18.90; painting, 3 flag poles and 2 stacks $35; sundry, $34.15	88 05
Total, as on page V—58	890,047 24

Dominion Note Cancelling Machines.

Toronto Type Foundry Co.: Portland punching machines with motors attached, etc., 2 at $302, 1, $222, 3 at $178, 2 at $174.25; punch heads, 2, $36, 2, $35; extra gauge, $2.50; extra duty, $204.73	1,986 73

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc. $ cts.

Ottawa Central Farm ($102,815.15).

Pierson U-Bar Co.: contract complete for erecting superstructure of greenhouses and installing hot water heating apparatus, $19,447; supplying plant beds and shelves, $1,863; less paid in 1913-14, V—67, $8,550 ..... 12,760 00

Pay-lists, construction and repairs ($20,163.58)—

Foremen: R. Birch, May, July, 16 d. at $3.60; D. G. Boyd, May, July-Mar., 10 m. at $100; J. Ker, Mar. 16-May 31, 1914, 572 h. at 56c 1,377 92

Electrician, H. Hardy, May, July-Mar., 10 m., less 3½ d., at $70 ..... 691 83

Engineer and caretaker, F. Devey, ½ Nov 35 00

Plumbers: E. Evoy, May, July-Mar., 268½ d. at $3.50; A. McDonald, July 16-Mar. 31, 1915, less 12 d., 8·133 m. at $70 per m.; B. Romp, May, July-Mar., 10 m. at $60 ..... 2,109 08

Bricklayers, 62 d., $279; carpenters, 917½ d., $2,752.50, 10,891 h., $3,855.45 ..... 6,886 95

Carters, 154 d., $423.50; labourers, 2,175½ d., $4,107.05, 7,615 h., $1,410.54 ..... 5,941 09

Masons, 1,558 h., $856.90; painters, 1,356 h., $733.92 ..... 1,590 82

Plasterers, 205 h., $717.50; steamfitters, 29 d., $101.50 ..... 819 00

Teamster, 3,599½ h 711 89

Anderson, J. W., cold rolled steel shaft, 3 pulleys, 3 belts, etc 54 60

Asbestos Mfg. Co.: 23,475 asbestos shingles, $732.26; 21,000 copper nails, $37.80; 200 lb. galv. nails, $14; 31 rolls waterproof paper, $62; sundry, $60.97 ..... 907 03

Baird & Tatlock, London, Eng.: 24 "S" traps, glazed, with screw plugs, etc 66 82

Barrett Bros.: 587 brl. cement, $1,208.90; 560,130 lb. crushed stone, $469.18; 1 ton hydrated lime, $14; 21 junctions, $60; 731 ft. pipe, $181.12; 6½ tons paristone, $70.05; 44 loads sand, $121; 500 ft. tile, $15; sundry, $84.50; less, 980 sacks returned, $98 ..... 2,125 75

Beatty Bros.: 22 single stalls, $63.36; 140 ft. track, $16.80; 43 water bowls, $55.44; sundry, $31.46 ..... 167 06

Brook, H. W.: 3,921 bags cement, $1,974.50; 137 loads sand, $411; 281,921 lb. stone, $146.06.. 2,531 56

Brown, J. H.: 1,800 sheets Canada plate, $18; 41 sheets galv. iron, $30.75; 32 ft. galv. pipe, $15; labour, 132 h. at 80c., 18½ h. at 70c.; sundry, $51.03 ..... 233 33

Bryson-Graham, Ltd.: 10 shades, $29.40; sundry, $55.64 ..... 85 04

Canadian Crocker-Wheeler Co.: squirrel-cage motor, rail-base, pulley, etc 127 50

Canadian Fairbanks-Morse Co.: 'Fairbanks' scale, $36.28; 2 warehouse scales, $140.60 ..... 176 88

Canadian Independent Telephone Co., on account 'Presto' phone system 2,175 00

Canadian Potato Machinery Co.: 22 stalls and stanchions, $75; 13 water bowls, $13 ..... 88 00

Capital Office Supply Co., Ltd.: 3 card index cabinets, $50; 3 chairs, $31.75; 3 desks, $106.90; double glass door section, base and top, $76; 5 units, 2 tops, 2 bases, etc., $170; sundry, $44.15 ..... 478 80

Cummings, M. N.: 1,500 ft. pine, $36; 2½ M shingles, $10.63; 1,000 ft. spruce flooring, $25; sundry, 50c 72 13

Davidson, Jas. Estate: 250 ft. basswood, $10; 1,500 ft. birch flooring, $78.31; 42 birch legs, $31.50; 600 lens. 2-in. bev. battons, $72; 34 doors, $90.90; 500 ft. dr. lumber, $25; 3,300 ft. rough lumber, $42.75; pine, 2,275 ft. dr., $89.63, 16 pcs. dr., $28.80, 2,000 ft. clapboards, $64, 375 ft. flooring, $20.63, 84 pcs. red, $56.06, 2,400 ft. t. and g., $66, 650 ft. V joint, $26; 2 pcs. panelling, $12.60; 1,125 ft. red oak flooring, $106.88; 600 ft. shiplap, $15.60; 2 M shingles, $8.50; 1,500 ft. spruce, $37.50; 13 storm sashes, $19.50; 6 turned posts, $17.25; 13 window box frames, $41; sundry, $203.93 ..... 1,164 34

Davidson & Crooks: 157 lb. lead weights, $12.56; 136 sash weights, $25.84; 15 ventilator grates, $26.25; sundry, $83.02 ..... 147 67

Dominion Bridge Co.: steel work for barn as per tender, $1,130; erection of steel, $225 ..... 1,355 00

Dominion Machine and Supply Co.: 2,553 sq. yd. expanded metal, $388.71; 1,819 ft. galv. iron pipe, $338.90; 75 forged brackets, $40; labour, 55 h., $34.80; 250 lb. staples, $15; 3 steel beams, 2,646 lb., $79.38; 50 lens. 9-in. tile pipe, $50; sundry, $119.40 ..... 1,066 19

Dutch Flooring and Chemical Co. of Canada, Ltd.: dutch flooring in 4 pair of stalls 50 00

Ellacott, J. A. L.: amber dome, $10; amber fixture, $15; bedroom mantel, $28; 100 ft. conduit, $9; 3 flex. goose-neck lamps, $9; mahog. mantel, $60; 1,000 ft. pipe, $55; sundry, $85.87.. 271 87

Fenton, W. J.: 6 regulating tanks, $48; 12 water boxes, $18; sundry, $2.40 ..... 68 40

Foster, R. R., 137 loads sand 376 75

Garrioch-Goddard & Co., Ltd.: 600 ft. cable, $102; cable reel, $13; 2 10-button compound pushes, $10; 144 conduits, $38.40; 8 flex. neck lamps, $24; 280 ft. iron conduit, $37.20; 63 h. labour, $37.80; 200 ft. reinforced cord, $9; wire, 60 lb., $19.59, 4,301 ft. r. c., $65.26; sundry, $182.14 ..... 538 39

General Supply Co. of Canada, Ltd.: 130 ft. belting, $220.03; 20 h.p. 2 phase 60 cycle Westinghouse motor, $310; 6 pulleys, 8 drop hangers, 9 bracket hangers, 9 lens. shafting, $310.21; 2 trucks, $32.16; sundry, $19.66 ..... 892 06

Gilmour, D. G. & Co.: 1,310 ft. ⅜-in. birch flooring, $61.57; 6,917 ft. lumber, $203.97; pine, 2,656 ft. flooring, $92.96, 1,000 ft. V joint, $35, 1,092 ft. white, $37.62; 58 M shingles, $246.50; 24,123 ft. spruce, $644.47; sundry, $33.55 ..... 1,355 64

Goold, C. C.: 420 ft. cable, $52; circuit panel board, $50; 58 condulets, $35.50; 50 per. covers, $12.50; labour, 1,248 h., $748.80; 50 outlet boxes, $12.50; 300 ft. steel conduit, $30; 50 sockets, $17.50; 2,820 ft. steel pipe, $329.40; 11 switches, $19.50; wire, 2,950 ft. duplex, $117.50, 1,960 ft. d. b., $80, 350 ft. stranded, $24.50; 50 weather-proof lamp guards, $25; sundry, $224.58 ..... 1,779 28

Carried forward 51,278 67

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc. Continued.	$ cts.
Brought forward	51,278 62
Ottawa Central Farm—Continued.	
Grand Trunk Railway System, freight, etc	78 30
Gravelle, J. Geo. & Co.: 4 doz. conduits, $22.68; 500 ft. r. c. duplex wire, $17.50; sundry, $9.84	50 02
Gray, W. W.: 1,429 lb. barbed wire, $39.29; 330 rods poultry fence, $247.50; sundry, $15.99	302 78
Higman, Geo. & Sons: 20 gal. boiled oil, $17; 100 lb. perm. green in oil, $15; 50 lb. Indian red, $6.50; 10 gal. linseed oil, $9; 250 lb. ochre, $22.50; 100 lb. venetian red in oil, $9; 25 gal. turpentine, $22; 36 rolls wall paper, $40.80; 1,400 lb. white lead, $129.45; sundry, $53.38	324 63
Hill, Jas.: 300 ft. basswood, $9; 15 pr. blinds and 14 storm sashes, $68.05; 11 box wood frames, 20 sashes, etc., $61.75; cartage, $9.30; 725 ft. clapboards, $18.12; 100 ft. cypress, $8; 37 doors and 2 sashes, $288.75; 1,400 ft. flooring, $57.10; 10 gates, $55; 97 lts. glass, $25.30; lumber, 9,390 ft., $292.10, 149 pcs., $251.36, 11,517 ft. dressed, $431.24, 7,200 ft. rough, $194.60, 22,330 ft. t. and g., $639.93, 1,500 ft. V joint, $62; 150 ft. oak flooring, $13.50; pine, 500 ft. clear, $50, 21 pcs. dr., $44.88, 1,000 ft. flooring, $32, 4,000 ft. t. and g., $114; 103 sashes, $169; 1,000 ft. t. and g. sheathing, $34; spruce, 5,050 ft., $129.60, 35 pcs., $14; 17 M shingles, $70.20; 560 ft. wall board, $14.56; sundry, $235.88	3,393 22
Hooper Bros., 25 window sills	78 47
Kent Co., Ltd., 700 cork bricks	57 40
Laurentian Stone Co., Ltd.: 23,450 lb. lime, $98.99; 15,300 lb. shoddy, $13.39; 14 sills, $26.49; 32 pcs. stone, $54.23; sundry, $19.76	212 86
Lawson, Thos. & Sons: 2 adjustable hangers, $12; 6 gully grates, $49.60; gate valve, $12; labour, $97.65; 4 wood split pulleys, $28.60; sundry, $58.28	258 13
Library Bureau of Canada: 3 cabinets, $127.50; 2 chairs, $14.30; 2 f. t. desks, $70; 5 sections, $82; table, $25; sundry, $10.60	329 40
London Machinery Co., 22 stalls	75 00
Mason, Geo. M., Ltd.: 720 lin. ft. 5-in. rd. cor. arch, $18; 6 lens. birch, $7.11; 12 birch rollers, $19.80; 21 box frames, 29 pcs. sash, 5 doors, etc., $180; 392 cedar posts, $247.72; 17 cellar frames and sashes, $37.50; 17 doors, $75.90; 12 door jambs, $20.10; 2,400 ft. flooring, $115.20; 165 lens. furring, $18.70; lumber, 206 pcs., $148.44, 1,540 ft., $20.90, 500 ft. t. and g., $15, 4,240 ft. and 151 pcs. spruce, as per tender, $168; pine, 700 ft. flooring, $21.70, 1,061 ft. dr., $58.17, 371 pcs. dr., $180.09, 136 pcs. red, $50.60, 950 ft. red., $33.31, 150 pcs. rough, $41.76, 8 pcs. southern, $11.52, 2,500 ft. t. and g., $75, 1,200 ft. V joint, $40.80, 18 pcs. white, $22.11, 506 ft. white, $15.21; 42 lin. ft. red oak, $9.01; red oak cupboard front, doors, ends, etc., $140; rack and ends, $19; 29 sashes, $70; 8 loads shavings, $9.60; 900 ft. t. and g. sheeting, $27; 3 M shingles, $12.75; spruce, 6,016 ft., $156.42, 26 lens., $10.68, 400 ft. clapboards, $10.40, 7,010 ft. t. and g., $189.27; 6 window frames, 13 sashes, 2 door frames, 4 doors, etc., $76; sundry, $235.79	2,608 56
Master Builders Co., 500 lb. 'Master' builder's concrete hardener	75 00
McCallum, W. R.: circuit panel board complete, $44.40; 7 flush switches, $7; 350 ft. iron conduit, $29.75; labour, 18 h. at 80c., 68 h. at 50c., 62 h. at 30c.; 777 ft. d. b. wire, $22.22; sundry, $26.49	196 86
McKinley & Northwood: 4-ft. bath, $19.50; basin, $10; 'Daisy' boiler, $125; 62 galv. dart unions, $19.50; 1,950 galv. elbows, $99.63; 825 ft. galv. iron pipe, $83.79; 650 galv. nipples, $35; 150 galv. tees, $12; 1 set grate bars, $11; 162 ft. radiator, $47.32; 95 ft. soil pipe, $22.05; 54 lb. wiping solder, $18.90; sundry, $216.76	720 45
McLaughlin, Jas. M.: plastering, lathing, etc., 830 yd. at 40c.; repairing plaster, etc., 286 h. at 55c., 178 h. at 33c.; sundry, $20.15	568 19
McLennan, J. R.: 3 basins, $32.05; bath, $17; 100 brass floor flanges, $50; 16 brass plates, $54; 75 n. p. copper ferrules, $14; 'Daisy' heater, $130; 94 dart unions, $49.50; double wash tub stand and top, $30; 150 gas cocks, $150; 2,274 ft. galv. pipe, $129.46; 60 n. p. hose nozzles, $18; 32 'Jenkins' gate valves, $111.30; 60 pantry cocks, $292.50; pipe, 381 ft. blk., $28.49, 104 ft. lead, $18.72, 60 ft. soil, $8.10; 8 porcelain sinks, $64.50; 8 lb. sheet rubber, $8; 720 lb. sheet lead, $57.60; 228 n. p. washers, $29.62; 270 ft. wall radiator, $81; sundry, $614.39	1,988 23
Mulhall Hardware, Ltd.: 3⅔ doz. brass catches, $12.60; 1,964 lb. dynamite, $289.20; 379 large bolts, $41.82; 3 kegs nails, $8.10; 10 rolls tarred felt, $8; vise, $8.50; 54 lb. washers, $28.85; 12 doz. window openers, $84; sundry, $304.49	785 56
National Fire Proofing Co., silo	546 31
Nitzky, H.: 2,100 cement blocks, $525; erecting circular hollow concrete block silo as per contract, $500	1,025 00
Office Specialty Mfg. Co.: bookcase, $15; 2 cabinets, $43; 24 chairs, $194.25; desks, 4 f. t., $138, r. t., $44, t. w., $35, upright, $21; 1 pr. ends, $9; 15 sections, $181.75; 7 stools, $35; 19 sets guides, $31.25; table, $18.50; sundry, $53.30	819 05
O'Reilly, T. E.: 9,000 brick, $126; 15,650 ft. lumber, $239.20	365 20
Ottawa Brick Mfg. Co., 46,000 bricks	548 50
Ottawa City: building drain from Experimental Farm: cement 26 bags, $11.70; labour, $450.04; manhole, $12.90; pipe, 12-in. drain, 555 ft., $210.90, 9-in. tile, $8.90; sundry material, $9.49; supervision of labour, 15 p.c. of $68.10, 10 p.c. of $635.83	777 73
Carried forward	67,463 52

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Repairs, Renewals, etc.—Continued.	$ cts.
Brought forward	52,463 52
Ottawa Central Farm—Concluded.	
Ottawa Paint Works: 4 brl. boiled linseed oil, $108.77; 15 gal. cement second coat paint, $26.25; 20 gal. cement surfacer, $25; 40 ft. extension ladder, $8.80; glass, d.d., 6 cases, $64.75, 600 ft., $49.85, 20 lts., double, $12.02, 250 ft. star, $28.60; 90 gal. paint, $114.75; 375 lb. purple oxide, $24; 200 lb. venetian red in oil, $16; 700 lb. white lead, $61; sundry, $155.21	695 00
Rankin, W. A.: 12½ pr. brass butts, $11.83; 3 brass door sets, $7.50; 100 lb. elephant lead, $9.50; 8 kegs nails, $21.50; 3 rolls roofing, $6.58; 560 lb. weights, $11.20; sundry, $112.99	181 10
Rideau Canal Supply Co.: 35 loads sand	96 25
Savage & MacDonnell Co.: cartage, $15; 990 ft. cedar, $27.72; 1,370 ft. lumber, $37.36; 2,480 ft. rough lumber, $62; pine, 6,807 ft. boards, $192.67, 1,500 ft. d.2 s, $67.50, 5,760 ft. d.4 s, $271.52; 24,010 ft. V joint, $858.40, 8,750 ft. t. & g., $264; 39,500 ft. pine and spruce as per tender, $1,950; 150 ft. qr. rd. $10.50; shingles, $9; sundry, $29.96	3,795 63
Slack, J. H.: dr. lumber, 40 pcs., $33, 814 ft., $39.95; 87 pcs. sash, $113.45; sundry, $4.50	190 90
Standard Supplies, Ltd.: 4 gal. cement undercoating, $10.50; 3 gal. glossy vitralite, $13.50; 800 terra cotta bricks, $64; sundry, $9.20	97 20
Storr, J.: 8 four in. brushes, $10; 33 lts. glass, $66.30; 100 lb. green in oil, $16; 200 lb. venetian red, $14; 800 lb. white lead, $67.65; sundry, $106.37	280 32
Strachan, W.: 10 brass handles, $35; 20 cupboard locks, $20; 18 cases dynamite, $147.15; 34 rolls felt, $22.50; 50 sheets galv. iron, $41.30; 10 pr. hinges, $9.55; 10 inside door sets, $10; 58 kegs nails, $148.25; netting, 5 rolls, $45.40; 1 doz. snow shovels, $9.75; 23 rolls tarred paper, $16.10; sundry, $324.90	829 90
Superior Barn Equipment Co.: 18 gate panels, $51.61; 21 guard railings, $105.50; 9 posts for guard rail, $11.70; 22 single steel stalls, $94.60; 17 stanchion fronts with gates, etc., $224.33; sundry, $9.30	497 04
Watt, Chas.: 33 bolts, $38.70; 12 door latches, $15; 4 sets Yale latches, $47; 4 Yale inside sets, $16.25; 1 doz. Yale padlocks, $36; sundry, $20.10	173 05
Wright & Co.: 108¾ brl. cement, $239.25; 48,280 lb. crushed stone, $42.25; 102 lens. 6-in. drain pipe, $51; 1,300 ft. tile, $39; sundry, $28.10	399 60
Small payments: 113 lb. hinges, $12.43; 12 locks, $36; 640 ft. roofing, $38.40; 10 loads sand, $27.50; steel plate, $8.75; sweeping 63 chimney flues, $47.25; 21 rolls wall paper, $15.75; 100 lb. white lead, $8.50; sundry, $133.36	327 94
King's Printer's account, $89.75; advertising, $140.40	230 15
Vouchers outstanding, R 6845, (pay-lists)	1,144 00
Detailed with Agriculture Department, (Page C—)	26,413 55
Experimental Farms outside of Ottawa.	
Charlottetown, P.E.I.: small payments: cabinet, $21; freight, $17.05; sundry, $8.50	46 55
Kentville, N.S. ($4,870.55)—	
Repairing buildings, additions, etc.: carpenters, 573½ d., $1,355.26; cement workers, 17 d., $46.25; labourers, 43 d., $77.75; masons, 20 d., $35; painters, 8½ d., $25.50	1,539 76
Alders, Leslie, G.: 13,572 ft. lumber at $20; spruce, 7,318 ft. at $18	403 15
Bishop, Geo., 10,114 ft. boards at $15	151 71
Calkin, T. P. & Co.: 50 bags cement, $29.06; 72¼ brl. cement, $162.56; 2,622 cement bricks, $21.32; labour, 58 h., $23.20; pipe, 200 ft. l.c., $20, 248½ ft. galv., $20.86; 6 sqrs. paroid roofing, $13.50; 29 gal. paint, $37.40; 1,240 lb. rd. iron, $34.10; 26½ M shingles, $95.40; 48 silo castings, $24; 126 ft. b.d. track, $21.42; sundry, $429.22	932 04
Eisenhauer, N. W.: 5,113 ft. spruce lumber	76 70
Kentville Sash & Door Factory: 25 doors, $87.50; 13 door frames, $36.50; 2,000 ft. lumber, $32; pine, 10,438 ft., $361.61; planing 15,337 ft. lumber, $61.65; 3,000 ft. sheathing, $90; 4,060 ft. silo timber, $109; 1,472 ft. spruce, $41.21; 6,425 ft. spruce flooring, $192.75; 25 pr. sashes, $28.75; 37 window frames, etc., $57.50; sundry, $144.51	1,242 98
Redden, John., 6,491 ft. lumber	97 36
Rockwell, W. Wylie: 10 brl. cement, $27.50; 5 sqrs. roofing, $30; sundry, $28.54	86 04
Standard Paint Co. of Canada, 32 squares Duro grey shingles	188 16
Small payments: 141 bags cement, $61.04; f.t. desk, $25; making 48 rods, $14.40; wiring dairy house and barn, $30; sundry, $22.21	152 65
Nappan, N.S. ($5,985.59)—	
Repairs, etc: foreman, 1 m. at $65, 305 h. at 70c.; carpenters, 4,672 h., $1,385.31; labourers, 4,537 h., $827.01; masons, 965 h., $445.60; paper hanger, 3,039½ h., $536.79; tender, 328¼ h., $65.65	3,538 86
Amherst Foundry Co.: furnace, $85; 431½ ft. pipe, $41.53; sundry, $12.65	139 18
Barkers, The 2, Ltd.: bed, $27; dresser, $35; sundry, $13	75 00
Chapman, Roger, sawing 123,092 ft. lumber	320 04
Douglas & Co.: 270 bags cement, $148.50; 18 casks lime, $43.05; 2 doz. padlocks, $9; 4 gal. paint, $9; sundry, $180.15	389 70
Carried forward	112,195 03

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Repairs, Renewals, etc.—Continued.	$ cts.
Brought forward	112,195 03
Experimental Farms outside of Ottawa—Continued.	
Nappan, N.S.—*Concluded.*	
Dunlop Bros. & Co.: 250 ft. drain tile, $11.25; 84 lts. glass, $12.18; 5 gal. paint, $7.50; sundry, $44.25	75 18
Newville Lumber Co.: 182 yd. border, $37.38; 13¼ yd. tapestry, $35.80; 142 rolls wall paper, $62.76; sundry, $19.19	155 13
Rhodes Curry Co., Ltd.: 1,000 brick, $13; 164 cedar posts, $73.80	86 80
Victor Wood Works, Ltd.: 1,450 ft. basswood, $49.50; 3,200 ft. clapboards, $89.95; 700 ft. hardwood flooring, $35; 12½ M laths, $41.26; 1,050 ft. pine sheathing, $38; 11 sashes, $22.60; 25½ M shingles, $87.98; 2,200 ft. sheathing, $46.80; spruce, 1,600 ft. flooring, $56; 1,200 ft. sheathing, $28.80; 20 window frames and sashes, $73.80; sundry, $316.37	886 06
Wood, C. V.: 3 gal. enamel, $12; labour, 160 h. at 40c., 157 h. at 35c.; 22 rolls wall paper, $9.78; sundry, $24.21	164 94
Small payments: carpet square, $30; 2 pr. curtains, $10; 32 loads gravel, $24; section, $22.50; 43 tons stone, $37.50; upholstering chairs, etc., $25; sundry, $5.70	154 70
Fredericton, N.B. ($10,701.56)—	
Repairing buildings, etc.: carpenters, 954·748 d., $2,701.60; experimentalist, 1·9 d., $4.18; labourers, 353·3 d., $742.88; machinist, 131·7 d., $256.12; masons, 117·83 d., $565.60; mason's tender, 87·93 d., $219.83; painter, 178·55 d., $518.50; teamster, 135·85 d., $214.50	5,223 21
Babbitt Lumber Co.: 24,665 ft. hemlock boards ,$421.60; 9 M laths, $26.10; 6,500 ft. lumber, $87.75; 18¼ M shingles, $59.31; 12,625 ft. spruce, $230.58; sundry, $25.83	851 17
Lemont & Sons: 20 blinds, $18.30; dresser, $8; 2 kitchen tables, $7.60; mattress, $9.50; sundry, $16.10	59 50
Limerick, A. & Sons: 2 basins, $20; 2 baths, $40; 4 cans, $22; coal furnace, $75; 2 galv. boilers, $14; 140 ft. gutter, $16.80; labour, 31 d., $93, 272 h., $176.31; 100 lb. lead, $10; pipe, 150 lb. galv., $10.50, 150 ft. galv., $9, 140 lb. lead, $16.80, 125 ft. tin, $18.75, 110 ft. soil, $33; 20 lb. solder, $9; 2 stoves, $20; 8 4-in. tees, $8; sundry, $426.46	1,018 62
Murchie, John G., 51 M shingles	144 15
Neill, Jas. S. & Sons: 241 bags cement, $144.60; enamel sink, $13.50; 48 sqrs. galv. shingles, $171.50; 20 inside sets, $16; 915 lb. lead, $93.25; laundry tub, $27; 85 gal. kerosene, $13.60; 52 casks lime, $116.10; 4 kegs nails, $12.45; pipe, 60 ft., $11.20, 261 ft. galv., $22.15, 50 ft. soil, $15, 175 ft. 4-in. terra cotta, $27.50, 85 lens. 4-in. t. c., $21.25; 1 brl. raw oil, $29.16; 76 ft. ridge roll, $7.60; 28¾ gal. shingle stain, $47.25; 25 ft. steam hose, $10; 1 case stumping powder, $10; 16 rolls tarred felt, $22.71; sundry, $557.77	1,389 59
Risteen, J. C. Co.: 4 pr. blinds, $10; 26 doors, $65.70; 25 door frames, $21.40; 10,250 ft. flooring, $104.50; 2,500 ft. matched spruce, $62.50; 1,500 ft. pine, $55; 114 sashes and frames, $227.40; 18 sign boards, $5.40; 8,650 ft. sheathing, $220.30; 900 ft. 4½ in. toad back, $36.50; 11 windows, $21.65; sundry, $263.51	1,093 86
Ryan, M. & Son, 4,715 bricks	54 25
Smithy Foundry Co.: cutting off and threading pipe, $13.30; 6 feed boxes, $10.50; 48 pcs. galv. pipe, $16.64; 4 18-in. hangers for shaft, $19.90; smoke stack, $29.95; sundry, $80.11	170 40
Young, J. A. & Son: 20,000 laths, $53; 18,128 sq. ft. lumber, $301.13	353 13
Small payments: 60 rods fence wire, $25; freight, $37.17; furnace, $36; 6 gates, $12; hardware, $17.90; iron sink, $20; 10 casks lime, $21.50; lumber, $15.50; rope, $7.50; 37 loads sand, $18.50; steel ladder, $15; table, $13; valve, $20; sundry, $56.96	316 03
King's Printer's account	27 65
Cap Rouge, Que. ($9,503.31)—	
Repairing buildings, etc.: blacksmith, 145 h., $50.75; head carpenters, 4,884 h., $1,381.96; carpenters, 6,512 h., $1,799.65; concrete layer, 392 h., $137.20; foreman, 95 h., $33.25; labourers, 3,512 h., $710.02; mason, $13.65	4,126 48
Beattie Bros.: kicking plates, 28 bent, $56, 4 flat, $12.80	68 80
Bertrand, W.: 1,900 ft. border, $20; 307 lb. iron, $9.21; 100 gal. linseed oil, $88; nails, $10.60; 202 lb. paint, $11.11; 100 rolls paper, $125.68; plate glass, $5; 600 lb. venetian red, $72; 1,000 lb. white lead, $99.80; 561 pcs. window glass, $37.32; sundry, $401.64	880 36
Blondeau, Jas.: 7 door frames, $43; 5 window frames, $35	78 00
Canadian Northern Express Co., freight, etc	77 63
Canadian Northern Quebec Railway Co., freight, etc	69 08
Gignac, Napoleon: 3 door frames and 1 door, $35.30; lumber, 29,253 ft., $397.53, 800 pcs., $12; rough lumber, $43.25; 852 ft. pine, $63.94; 44,767 ft. spruce, $1,061.43; 8 window frames, $76; sundry, $220.58	2,410 03
Lachance, J. L., Ltd.: 1,000 bricks, $12; 280 sacks cement, $140; 9 brl. lime, $12.15; sundry, $20.20	184 35
Lamontagne, D. A.: cartage, $10; 11 covers, $38; sundry, $2.90	50 90
Legare, P. T., Ltd.: 7 hinge braces, $10.50; 6 rolls lattice fencing, $21; 350 ft. rope, $13.78; 91 ft. 4-in. steel guards, $91.33; 475 ft. steel handrailing, $59.20; tank, $25; sundry, $61.55	282 36
Carried forward	132,647 39

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Continued.	$ cts.	
Brought forward		
Experimental Farms outside of Ottawa.		
Cap Rouge, Que.—*Concluded.*		
Leonard, B.: 70 yd. Anaglypta, $17.50; board of men, $10; labour, 133 h. at 40c.; 100 lb. paint, $20; 6 window shades, $5.40; sundry, $28.85	134 95	
Martineau, L. T.: copper cylinder, $42; 1,938 ft. galv. pipe, $299.61; labour, 100 h., $25.80; Quebec heater, $13; 275 ft. rod, $82.50; sundry, $229.67	692 58	
Office Specialty Mfg. Co.: cabinets, two, $9, 3 card, $13.50, 2 vertical, $42; sundry, $21.27	85 77	
Standard Paint Co. of Canada; 472 lb. neutral Impervite	75 35	
Small payments: 8 door locks, $18; freight, $28.28; 19 hitching rings, $9.50; labour, 52 h., $23.40; 8 rolls lino felt, $48; shingles, $41.85; stove, $14; sundry, $103.64	286 67	
Farnham, Que.: Comeau, A. B. & Co.: contract complete for construction of 2 semi-detatched cottages for tobacco station, $7,500; building drain, 100 ft. long, tiled, etc., $150; excavating 40 ft. for water service pipes, supplying pipes, fittings, etc., $60	7,710 00	
Ste. Anne de la Pocatiere: Napoleon Thibeault: 182 sacks cement, $91; 8,420 ft. sawn wood, $143.15	234 15	
Brandon, Man., Experimental Farm ($8,217.52)—		
Repairs, etc.: bricklayer, 7½ h., $5.25; carpenters, 827½ h., $413.75; cement worker, 100 h., $40; finisher, 966½ h., $386.60; foreman, 4 m. 3 d., $502.15; labourers, 10,354½ h., $2,425.95; painters, 411·55 h., $144.02; teamsters, 890½ h., $363.47	4,281 19	
Barclay & O'Hara: 366½ brl. cement, $648.25; 976 sacks, $112.90; sundry, $24.28; less 1,040 sacks returned, $104.	681 43	
Boyd Electric Co.: labour, 55 h., $32.95; sundry, $37.45	70 40	
Brandon City: 40 yd. crushed stone	110 00	
Brandon Heating & Plumbing Works: 803½ ft. galv. pipe, $155.14; plumbing as per tender, $175; sundry, $104.20	434 34	
Brandon Safe Lock Fence Co.: 160 rods fence, $77; 17 double gates, $119.50; labour, 5½ d., $38.50; sundry, $6.60	241 60	
Brown & Mitchell: 4 concrete barrows, $34; iron rods, 1,535 lb., $59.70; sundry, $13.40	107 10	
Crane, J. E. & Son: 74 yd. border, $11.94; 212 rolls wall paper, $106.04; hanging 223 rolls paper, $55.75	173 73	
Kelly Hardware Co.: 14 gal. paint, $33.70; sundry, $65.32	99 02	
McDiarmid & Clark, Ltd.: flag pole, $20; 27 screens, $23.35; 5 screen doors, $13.75; sundry, $32.27	89 37	
Mitchell & McGregor Ltd.: eaves trough, $27; 2 furnaces, $213; 12 sheets galv. iron, $26.24; 1,365 lb. round iron, $153.65; 50 tungsten lamps, $20; tank, $30; sundry, $145.37	615 26	
Office Specialty Mfg. Co.: 2 sections, $36.90; sundry, $19.75	56 65	
Vincent & MacPherson: bedroom set, $70; 5 chairs, $46; desk, $42; 5 sections, $24; 11 shades, $15.35; sundry, $18.05	215 40	
Wade, W. U. & Sons: 1,433 ft. flooring, $48.46; 15,652 ft. lumber, $509.16; 200 ft. pine, $7.80; 24 posts, $22.70; 49 bundles shingles, $49; 5,933 ft. shiplap, $183.79; 600 ft. siding, $24.60; sundry, $69.61	915 12	
Small payments: 15 ft. beam, $18; 75 yd. burlap, $18.75; glazed tile, $10.40; hardware, $27.96; 30 silo unions, $11.25; sundry, $40.55	126 91	
Indian Head, Sask. ($4,635.76)—		
Repairs, etc.: carpenters, 1,844 h., $816.30; labourers, 603 h., $104.26; masons, 132 h., $60.90; painters, 248 h., $99.20; plumbers, 42 h., $20.90	1,101 56	
Bickle, R. S.: 8 fire extinguishers	86 40	
Conn, Jas.: 498 cedar posts, $110.84; 300 ft. flooring, $9; 14,128 ft. lumber, $349.35; 7 rolls plan paper, $8.75; sundry, $16.32	494 26	
Hamilton, A. B.: building chicken house, $41.63; 392 ft. ceiling, $15.68; 1,026 ft. flooring, $49.08; 8 sets hinges, $12; 4,865 ft. lumber, $139.20; material for 2 hog cabins, $35.49; milk chart frame, $13.85; 1½ sqrs. metal shingles, $9.50; 125 lb. nails, $6.25; office counter, $19.35; pine, 1,300 ft., $49.40, sheeting, 400 ft., $16, V joint, 220 ft., $8.80; poultry house, $16.30; 2,100 ft. roofing boards, $46.20; 51 screens, $51.15; 14 M. shingles, $56; 120 ft. track for sliding doors, $24; sundry, $159.59	769 47	
Hunt, J. F.: 130 rods poultry wire, $87.10; 140 rods wire fencing, $56; sundry, $8.20	151 30	
Indian Head Hardware Co.: bed mattress and spring, $12; gates, 3 double, $31.50, 1 pr. 7 ft., $20; ostermoor mattress, $15; range and boiler, $75; 20 rds. wire fencing, $9; sundry, $75.15	237 65	
Indian Head Town: labour, 93 h., $23.25; 9 poles, $45; 50 ft. 6-in. sewer pipe, $12.50; 298 ft. wire, $59.60; sundry, $38.86	179 21	
MacKay, Angus, Farm Seed Co.: 500 rods woven fencing	180 00	
McKenna, T. L.: 32 gal. paint, $51; 10 gal. raw oil, $9.50; 200 lb. white lead, $33; sundry, $24.40	117 90	
Pratt Hardware Co.: 5 ft. bath, $27; sundry, $177.75	204 75	
Sherwood, A. W.: 2,304 ft. boards, $43.34; 603 cedar posts, $160.15; 15 fence braces, $6.96; 2 rolls roofing, $6.50; 1,200 ft. shiplap, $30.40; sundry, $123.26	370 61	
Sherwood, C. W. Co.: chair, $7.75; chiffonier, $23; desk, $8.75; sundry, $18.25	57 75	
Carried forward	154,035 24	

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Continued.	$ cts.
Brought forward	154,055 24
Experimental Farms outside of Ottawa—Continued.	
Indian Head, Sask.—*Concluded.*	
Starr, H. H.: 3 fixtures, $57.50; installing switches, $23; labour, 30 h., $18; wiring, boarding house, $91, gardener's cottage, $56.50, new cottage, $52.50; sundry, $80.25..	378 75
Small payments: 18 sacks cement, $16.20; gravel $10; 16 pr. hinges, $24; 35 gal. paint, $40.55; repairing scales, $21.25; 35 rods and plates, $27; 85 steel fence posts, $43.17; upholstering, $24.50; sundry, $91.25	297 92
King's Printer's Account	8 23
Rosthern, Sask. ($4,004.21)—	
Repairs, etc.: foreman carpenter, 1,061 h., $424.40; carpenters, 506 h., $113.85; labourers, 1,307 h., $252.34; painters, 190 h., $36.48; plumbers, 190 h., $42.75; teamsters, 100 h., $21	890 82
Bickle, R. S. Co.: 10 fire extinguishers	108 00
Boettger, Henry: eaves troughing and conductor pipes, $58; installing 2 tanks, $18; making and fitting new tanks, $9; sundry, $2.15	87 15
Friesen, I. P.: bath, $19.60; 126 gal. coal oil, $31.50; fire escape, $28.80; 225 ft. galv. pipe, $33.96; 13 lock sets, $14.30; 2 kegs nails, $8; 2 gal. paint, $9; sundry, $237.58	382 74
Kunkel, Hy.: building chimney, $24.30; plastering, 867 yd., $97.38; sundry, $10	131 68
Lean, A. & Son: labourer, 41½ h., $18.72; 2 gal. varnish, $8.50; 187½ lb. white lead, $22.50; 3 gal. wood filler, $8.25; sundry, $78.60	136 57
Reliance Lumber Co.: building paper, $12.50; 2,400 ft. cedar, $86.40; cement, 31,300 lb., $281.70, 25 sacks, $22.50; fir, 2,028 ft. flooring, $101.40, 925 ft. V joint, $33.30; 5 brl. lime, $8.10; 5,250 laths, $23.20; lumber, $17.41; 9½ M shingles, $36.55; spruce, 6,867 ft., $196.60, 4,172 ft. shiplap, $120.36, 252 ft. V joint, $8.30; 5 round columns, $33.25; 1,300 lb. wood fibre, $14.30; sundry, $355.78	1,351 65
Robuck & Son: 'Good Cheer' furnace, with circular water pipes, $190; sundry, $3.35	193 35
Tunnah, Thos.: 10 sets door hangers, $14.50; 127½ ft. track, $17.85; sundry, $18.42	50 77
Wilker & Son: 106 balusters, $10.60; 525 ft. casing, $23.65; 3 doors, 17 door frames, $37.40; 15 panelled doors, $51.55; 3 pr. frames, $18; 9 lts. glass, $24.25; 36 headers, $18; 190 ft. stair boards, $14.25; 2 pr. storm sashes, $8; 86 ft. verandah rail, $6; 2 windows, $34; 49 bags wood fibre, $59.35; sundry, $206.90	511 95
Small payments: 3,125 bricks, $46.88; car of gravel, $30; section, $14.85; 300 ft. sewer pipe, $45; sundry, $22.80	159 53
Scott, Sask. ($5,638.25)—	
Repairs, etc.: head carpenter, 713½ h., $428.10; carpenters, 945½ h., $385.05; charwoman, 9 h., $2.70; labourers, 2,519½ h., $701.87; lather, 228·6 h., $114.30; masons, 40 h., $24; plasterers, 148 h., $88.80; teamsters, 253 h., $59.39	1,804 21
Beaver Lumber Co.: 178 sacks cement, $213.32; 14 doors, $63; 2 door glasses, $25.20; 990 fence posts, $330.75; flag pole, $8.40; 1,478 ft. flooring, $69.17; 7 M laths, $37.80; 17 brl. lime, $47.48; lumber, 21,609½ ft., $637.23; 40 sacks plaster, $47.26; 18 M shingles, $64.80; 2,830 ft. shiplap, $81.50; 20 rolls tar paper, $22.50; 14 storm sashes, $38.40; 14 windows, frames $37.80; 40 sacs wood fibre, $48.60; sundry, $357.74	2,130 95
Dulmage, E. H.: 800 rods 48-in. field fencing, $380; 3 gates, $24.75; 1 keg fence staples, $4.75; 10 spools wire, $31.50	441 00
McKenzie, H. Hardware Co.: bath, $30; cistern, $30; 180 ft. eave trough, $18; furnace, $170; labour, $25; 14 lock sets, $17.50; pipe, 241 ft., $66.45, 6 lens., $12; 90 lbs. pig lead, $13.50; 13 gal. paint, $29.25; 170 rods wire fence, $85; wiring building and supplying fixtures, $78.85; sundry, $288.04	863 59
Scott Town: extending electric line to foreman's residence: 165 h. labour, $52.50; 17 poles, $110.50; wire, 650 ft. $14.10, 175 lb. No. 8, $47.25; sundry, $37.10	261 45
Street, C. Frank: filing cabinet, $43.05; 225 ft. moulding, $4.50; 14 window blinds, $13.25; sundry, $8.50	69 30
Small payments: 32 loads sand, $16; sundry, $51.75	67 75
Lacombe, Alta. ($7,495.18)—	
Repairs, etc.: bricklayers, 104·9 h., $70.97; carpenters, 3,414·93 h., $1,534.21; carters, 151½ h., $75.75; excavator, 52 h., $62.40; labourers, 1,466$\frac{7}{2}$ h., $374.71; lathers, $26.98; painters, 967 h., $476.68; plasterers, $197¾ h., $128.15; apparently overpaid, 50c	2,750 35
Atlas Lumber Co.: 4,520 bricks, $30.24; 194 sacks cement, $130.60; flooring, 2,500 ft., $91.45; 30 bars iron, $22.44; labour, $9.60; 230 bdls. lath, $46.70; lumber, 28,673 ft., $683.73, 7 pcs., $52.50; 465 ft. pine shelving, $11.63; 20 sacks plaster, $15; shingles, $39.53; 12,224 ft. shiplap, $222.87; 2,960 ft. siding, $67.12; 90 sacks wood fibre, $61.88; sundry, $622.74	2,108 03
Kent, E. R.: 34 yd. burlap, $11.90; labour, 59 h., $32.45; ochre, $18; 41½ gal oil, $51.90; varnish, $14.06; wall paper, $23.50; 775 lb. white lead, $93; sundry, $108.02	352 83
Lacombe Furniture Store: 11 bed springs, mattresses, etc., $247.50; 2 pr. blankets, $9; 22 chairs, $51.75; chiffonier, $20; 4 drawers, $42; 10 shades, $17.45; 6 tables, $27.25; sundry, $36.40	451 35
Lacombe Town: electrical supplies, $76.30; 45¾ yd. gravel, $22.88	99 18
Carried forward	170,124 34

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Continued.	$ cts.
Brought forward	170,124 34
Experimental Farms outside of Ottawa—Continued.	
Lacombe, Alta.—*Concluded.*	
Morrison & Johnson: 4 ash buckets, $10; 2 basins, $49.50; bath, $34; fireplace, $25; grate, $17; 6 pr. hangers, $7.50; installing 'Hecla' furnace, $175; labour, 48 d., $197; pipe, 291 lb. galv., $31.10, 80 ft. soil, $37.75; 28 lens. tin, $8.40; 12 rolls poultry netting, $105; 3 pumps, $49.50; 'Quebec' heater, $12.50; range boiler and stand, $10; repairing drain, $10.40; spark guard, $4.25; 4 tanks, $53; 150 lb. white lead, $18; sundry, $5.10	1,344 90
Vickers & Kreise: 700 bricks, $10.80; 35 sacks cement, $26.95; 1,326 ft. fencing, $26.52; 2,125 ft. lumber, $46.45; 780 ft. spruce, $15.60; 32 storm sashes and 8 storm doors, $98.15; sundry, $79.48	303 95
Small payments: hauling 51¾ yd. sand, $55.12; 1,268 ft. lumber, $26.92; sundry, $2.55	84 59
Lethbridge, Alta. ($6,384.99)—	
Repairs, etc.: bricklayer, 14 h., $9.80; carpenters, 2,755½ h., $1,377.75; labourers, 1,440 h., $336.80; painters, 324 h., $162; teamsters, 487 h., $121.10	2,007 45
Becker & Yates: 490 ft. flooring, $16.66; 10,343 ft. lumber, $226.07; 100 posts, $10.50; 4 M shingles, $12.60; 2,534 ft. shiplap, $55.74; 590 ft. siding, $18.88; sundry, $88.91	429 36
Bunce, W. J.: building 52½ ft. of chimney	112 40
Citizens Lumber Co.: 5,200 cedar laths, $26; 100 sacks cement, $65; 10 doors, $27.15; 1,260 ft. fir flooring, $56.70; lumber, 8,687 ft., $174.75, 6 pcs., $18.40; 13 M shingles, $35.75; 600 ft. shiplap, $11.40; 5,612 ft. siding, $135.44; 35 sacks wood fibre, $31.50; sundry, $213.44	795 53
Culbertson, R. A.: cement work, 62 yd., $15.50; 401 yd. lathing, $20.05; 1,101 yd. plastering, $143.13	178 68
Davidson Metal Co.: 2,520 ft. 3 in. galv. pipe, $575.49; installing furnace, $143; installing plumbing, $225; sundry, $137.60	1,081 09
Hayr Hardware Co.: 5 sets hangers, $9; 2 heaters, $19.50; 2 lock sets, $12; 8 kegs nails, $32.20; 45 gal. oil, $40.50; 50 gal. paint, $63; raw oil, $12.60; 72 sash weights, $17.60; stove, etc., $12.50; 57 ft. track, $14.25; 2 gal. varnish, $9; white lead, 700 lb., $73.50, 13 kegs, $34.15; sundry, $266.60	616 40
Lethbridge Sash & Door Co.: 21 doors, 13 windows and 10 sashes as per tender, $115.05; sundry, $5.15	120 20
Lunmark Co.: hipping shingles, $11.25; laying 18,000 shingles, $27; lathing, 697 yd., $34.85	73 10
Riverside Lumber Co., Ltd.: 24,734 ft. lumber, $531.91; sundry, $3.20	535 11
Roy Electric Co.: installing 10 lights, 18 switches, 10 cord drops, wiring, etc., $76.75; 110 lb. wire, $35; sundry, $9.50	121 25
Western Canada Agency, Ltd.: coal chute, $15; 20 rods fence, $11.20; 80 rods poultry fence $58; sundry, $30.34	114 54
Small payments: kalsomining and painting, $39.50; 3 cedar poles, $13.05; dresser, $16; manhole and cover, $15; 6 rods, $17; sundry, $99.33	199 88
Agassiz, B. C. ($7,171.18)—	
Repairs, etc.: foreman carpenter, 96½ d., $482.50; carpenters, 316 d., $1,165 85; cement worker, 6 d., $18; labourers, 539·6 d., $995.75; lather, 40·5 d., $217.07; painter, 138 d., $92; plasterer, 18 d., $96; plumber, 4 d., $8; teamster, 121 d., $289.86	3,365 03
Abbotsford Timber & Trading Co.: 4 M laths, $9; 22,560 ft. lumber, $315.50; 7 M shingles, $15.75; sundry, $39.75	380 00
Barker, A. J.: furnace, $66; labour, 30 h., $22.50; 185 ft. pipe, $26.30; 7 registers, $11.20; sundry, $34.80	160 80
Brunette Saw Mill Co.: 6,600 ft. cedar, $101.10; 16 doors, $60.05; fir, 32,130 ft., $501.83, 8½ M laths, $14.88, 1,700 ft. flooring, $51; 320 lin. ft. gutter, $38.05; freight, $31.50; 20 M shingles, $40; 23 windows, $54.20; sundry, $231.79	1,124 40
Canadian Pacific Railway Co.: freight	61 16
Evans, Coleman & Evans: 300 bricks, $13.50; cement, 2,600 lb. $13.04, 60 sacks, $36; 3 tons fibre, $42; 1 ton fibre plaster, $18.90; 8 brl. lime, $10.80; sundry, $33.24	167 48
Flett, J. A., Ltd.: 3 lock sets, $17; 9½ kegs nails, $34.75; 10 rolls parafin paper, $24; 100 sash weights, $10.92; 3 sheets zinc, $8.25; sundry, $71.85	166 77
Gunn, W. H. & Co.: 200 rd. fence, $118.80; 2 gates, $24.45; sundry, $13.40	156 65
Morgan, Chas.: basin, $13; bath, $27; galv. boiler and stand, $9; labour, 91 h., $68.25; 88 ft. soil pipe, $25.15; sundry, $114.50	256 90
Prior, E. G. & Co.: 2 gates, $18.50; 290 ft. galv. wire rope, $11.60; 26 valve nipples, $6.70; galv. soil pipe trap, $12; 2 kegs staples, $12; sundry, $31.32	92 12
Smythe, F. D.: labour, 64 h., $45.55; sundry, $20.70	66 25
Trapp, T. J. Co., Ltd.: 30 gal. boiled oil, $37.50; 32 brl. cement, $80; 4 gal. cabinet finish, $16; freight, $24.64; 100 lb. neutral impervite, $15; 2 rolls netting, $11; 350 lb. white lead, $35; sundry, $52.49	271 63
Webster, Alex. Co.: 1,300 ft. birch, $26; 50 brl. cement, $200.75; 300 drain tiles, $14.60; 70 ft. glazed pipe, $12.60; 4,366 ft. lumber, $63.85; nails, $8; oil, 48 gal. boiled, $43.20, 25 gal. raw, $22.50; 5 rolls roofing, $13.75; 1,422 ft. shiplap, $25.60; white lead, $60.45; 20 rd. wire fence, $12.50; 60 lb. zinc, $9; sundry, $259.37	772 17
Carried forward	185,284 11

Experimental Farms: New Buildings and Improvements, Tobacco Curing Stations, Renewals, Repairs, etc.—Concluded.	$ cts.
Brought forward	185,234 11
Experimental Farms outside of Ottawa—Concluded.	
Agassiz, B. C.—*Concluded.*	
Small payments: 1,000 ft. fir, $10.50; freight, $35.99; 32½ h. labour, $24.35; sundry, $45.20	116 04
King's Printer's account	13 78
Invermere, B. C. ($563.55)—	
Repairs, etc.: carpenters, 531 h., $294.75; masons, 13½ h., $8.10	302 85
Cameron-Ways Lumber Co.: 174 ft. flooring, $6.44; 4,469 ft. lumber, $114.88; shelving, $13.70; 1,856 ft. siding, $58.95; 10½ M shingles, $49.88	243 85
Invermere Construction & Supplies, Ltd.: 4 barn door hinges, $7; 40 ft. track, $8; sundry, $1.85	16 85
Saanichton, B.C.: small payments: 961 ft. lumber	25 10
Sidney, B.C.: small payments: 2 rolls chicken wire, $7.10; 2 gates, $12.50; 598 ft. lumber, $8.10; sundry, $1.95	29 65
Generally.	
King's Printer's account, $165.53; advertising, $178.20	343 73
Total	186,375 98
Less, charged to 1913-14, page V—68, voucher outstanding	440 00
Total, carried to page V—2	185,935 98

Fire Escapes.

New Glasgow, N.S. Public Building ($200)—	
Steel Furnishing Co.: fire escape, $150; cutting doorway, $50	200 00
Kincardine Post Office: Shipway Iron, Bell & Wire Co., fire-escape	395 00
Renfrew Public Building: Jos. R. Smith, Est., fire-escape and balcony	495 00
Winnipeg Old Post Office: Vulcan Iron Works, fire-escape at rear	35 00
Yorkton Post Office: Regina Foundry Co.: fire-escape	370 00
Total, carried to page V—2	1,495 00

Flags.

Grant, Holden, Graham, Ltd.: Union Jacks, one 21 ft., $14.50, 48 fifteen foot, $340.80, 4 eighteen foot, $46.20, 96 twelve foot, $565.44, 156 nine foot, $571.68, 12 six foot, $25.80	1,564 42
MacKenzie, Limited: 84 twelve-foot Jacks, $449.40; 12 nine-foot Jacks, $46.80	496 20
Smart-Woods: 24 twelve-foot Jacks	135 60
Turner, J. J. & Sons: flags, 24 fifteen-foot, $208.80; 48 twelve-foot, $324; 84 nine-foot, $340.80; 60 six-foot, $162; express, $1	1,036 60
Four yards bunting, $5.15; 12 doz. flags, $24; 9 flags, $23.63	52 78
Total, carried to page V—2	3,285 60

Immigration Buildings: Construction and Repairs.

Emerson Immigration Hall: W. P. Clarke, digging and cribbing well	40 00
Gravelbourg Immigration Hall: W. T. Mollard, travel	13 35
Saskatoon Immigration Hall: J. Gilkes, repairs, etc	719 65
Wilkie Immigration Hall ($382.48)—	
Hamill, R.: coal shed, $126; board fence, $156.08; lining two rooms with felt and papering, $44; flag-pole, $20	346 08
Mollard, W. T., travel and outlay	36 40
Athabasca Immigration Hall: A. Porter, stairway	21 75
Edson Immigration Hall: E. T. Brown, fence	55 27
Edmonton Immigration Hall: A. N. McLean, side-walk	55 30
Entwhistle Immigration Hall ($1,156.87)—	
Beaton, A., travel, $9; Meirling, C., digging well, $324.85	333 85
Wellwood, Dr.: expenses moving building	823 02
Total, carried to page V—2	2,444 67

Public Buildings Generally.	$ cts.
Belleville Post Office: J. Lang: laying pyrofugont floor	1,120 00
Hamilton Armouries: Williams Decorators: kalsomining, etc	133 14
Prescott Post Office: Mrs. J. Kelly: compensation for injuries	25 00
Dauphin Public Building: Dauphin Land Titles Office, registration fee	2 00
Squamish, B.C., Public Building: P. F. Scharschmidt, purchase price of building and contents	450 00
Photographic Branch ($1,556.59)—	
Capital Office Supply Co.: 3 vapour tubes	60 00
Dietzgen, E. Co.: vacuum pump and tank motor, $320; 2 rubber vacuum blankets, $153.50	473 50
Ontario Hughes-Owens Co.: converting revolute machine from direct to alternating current, and two 15 amp. mercury vapour tubes, $450; 100 lb. hypo. $5; repairing compass, etc., $37.35	492 35
Topley Co.: electric print frame, $135; dry mount press, $60; slide Benster holder, $50; 2 large trays, $30; velox, $53.50; sundry, $177.36	505 86
Chemicals, $20.40; pr. rubber boots, $4; tubing, 48c	24 88
Travel: Jos. Lamarche, $59.17; H. E. Matthews, $179.05	238 22
Legal services: A. Collins, $33.95; S. A. Lavallee, $67.70; V. J. Paton, $47.90; R. V. Sinclair, $47.70; J. H. G. Wallace, $23.55	220 80
Forty-eight stamp racks, $28.80; sundry, $22.95	51 75
Express, $447.29; telegrams, $2,380.57	2,827 86
King's Printer, $3,758.84; Stationery Office, $7,171.07	10,929 91
Total, carried to page V—2	17,555 27

Ottawa Public Buildings: Construction, Improvements, etc.	
Ottawa Departmental Buildings: Fittings, etc	70,640 40
Ottawa Departmental Buildings: Langevin Block: improvements to heating apparatus, etc.	3,641 79
Ottawa Departmental Buildings: Langevin Block: new elevators, etc	11,641 00
Ottawa Customs Building	500,608 65
Ottawa Fuel-testing Building: roasting building and addition to shed	6,525 50
Ottawa Mines Building: alterations, etc	1,830 34
Ottawa Parliament Buildings: improvements	9,015 28
Ottawa Post Office: new elevator, etc	273 78
Ottawa Parliament and Departmental Buildings: fire protection	26,667 00
Ottawa Parliament and Departmental Buildings: re-wiring	51,804 93
Ottawa Parliament Grounds: improvements	16,447 75
Ottawa Parliament Grounds: placing service wires under ground	1,904 29
Ottawa Public Buildings: preservation of trees	2,238 60
Ottawa Printing Bureau: improvements	4,448 69
Total, carried to page V—47	707,088 00

Ottawa Departmental Buildings: Fittings.	
Agriculture Dept., Langevin Block: ($1,610.13)—	
Office Specialty M'f'g. Co.: section, $18; 22 steel cabinets, $1,024.50; 100 steel guards, $25; sundry, $36.63	1,104 13
Steel Equipment Co.: book case, $186; 2 sorting racks, $320	506 00
Agriculture Dept., 66 Queen St.: ($35)—	
Office Specialty M'f'g. Co.: steel cabinet	35 00
Alien Enemies Registration Office, 40 Bank St.: ($28.35)—	
Office Specialty Mf'g. Co.: steel cabinet, $27; freight, $1.35	28 35
Auditor General's Office, East Block: ($300.70)—	
Steel Equipment Co.: alterations to steel cabinets, $115; 6 file cabinets, $180; sundry, $5.70	300 70
Auditor General's Office, McNeill Bldg.: ($55)—	
Steel Equipment Co.: 18 drawer cabinet	55 00
Census and Statistics Branch, Canadian Bldg.: ($776.25)—	
Office Specialty Mfg. Co.: steel library shelving, $770; sundry, $6.25	776 25
Clerk of Crown in Chancery: ($82.70)—	
Office Specialty Mfg. Co.: 2 steel cabinets, $80; sundry, $2.70	82 70
Customs Department: ($177.50)—	
Office Specialty Mfg. Co., 4 sections, $107.50; Steel Equipment Co., 2 cabinets, $70.00	177 50
Dominion Police: ($421.20)—	
Office Specialty Mfg. Co.: 8 steel cabinets, $271.20; 6 steel lockers, $150	421 20
External Affairs: ($475.90)—	
Office Specialty Mfg. Co.: 8 attachments, $40; 8 four drawer cabinets, $236; freight, $13.90; 6 steel cabinets, $186	475 90
Carried forward	3,962 73

Ottawa: Departmental Buildings: Fittings—Continued.	$ cts.
Brought forward	3,562 73
Finance Department: ($365.20)—	
Office Specialty Mfg. Co.: 2 drawer cabinets	74 70
Steel Equipment Co.: 4 steel tables, $162.50; 18 drawer vertical filing cabinet, $128	290 50
Governor General's Secretary's Office: ($1,135)—	
Office Specialty Mfg. Co.: additions and alterations to steel cases	1,135 00
Indian Affairs: ($2,783.90)—	
Office Specialty Mfg. Co.: 6 panels, $46; repairs and alterations to steel cases, $832.45; 10 steel cases, $174; 2 special steel cases, $455	1,507 45
Steel Equipment Co.: 20 cabinets, $590; cartage and freight, $19; 253 steel guides, $65.25; R. 867, voucher outstanding, $602.20	1,276 45
Inland Revenue: ($98)—	
Office Specialty Mfg. Co.: 3 steel cabinets	98 00
Interior Department, Langevin Block: ($2,417.65)—	
Office Specialty Mfg. Co.: 5 steel cabinets, $154; 7 steel cases, $1,545; 3 sections, $10.50; sundry, $13.65	1,723 15
Steel Equipment Co.: contract for metallic fittings for Registration Branch, $6,185; less paid in 1912-13, page V—13, $5,500 and less $300 held for fittings not yet supplied; 10 cabinets, $300; freight and cartage, $9.50	694 50
Interior Department, Birks Building: ($160)—	
Steel Equipment Co.: steel filing cabinet	160 00
Interior Department, Bryson Bldg.: ($85.05)—	
Office Specialty Mfg. Co.: 3 steel cabinets, $81; freight, $4.05	85 05
Interior Department, Canadian Bldg.: ($10,508.05)—	
Office Specialty Mfg. Co.: contract complete for filing cases for Survey Record Branches, $5,990; alterations to steel cases, $347; 3,000 label holders, $250; ladder, $20; locks, $15.75; 18 steel cabinets, $495; 2 steel cases, $797; steel track and sliding ladder, $30; 52 vertical drawers, $490; sundry, $22.95	8,457 70
Steel Equipment Co.: 3 legal filing cases, $88.50; metal cabinet, $135; 96 roller skids, $96; steel filing case, $321; steel filing cabinet and ladder, $632; track and bracket, $25; 6 vertical filing cabinet, $750; sundry, $2.85	2,050 35
Interior Department, Journal Building: ($1,043.04)—	
Steel Equipment Co.: 8 cabinets, $192; freight, $6.04; draughting table and case of pigeon holes, $845	1,043 04
Interior Department, Union Bank Building: ($1,809.35)—	
Office Specialty Mfg. Co.: freight, $14.85; 11 steel cabinets, $369	383 85
Steel Equipment Co.: 10 bases, $50; 10 cabinets, $295; freight, $17.50; 480 guides, $20; metal filing cabinet, $985; 126 steel guides, $30; storage cupboard, $28	1,425 50
Interior Department, Woods Bldg.: ($155)—	
Office Specialty Mfg. Co.: steel case	155 00
Justice Department: ($90)—	
Steel Equipment Co.: metallic cabinet	90 00
Marine and Fisheries Dept., Rea Bldg.: ($4,043.82)—	
Office Specialty Mfg. Co.: 3 bases, $15; shelf, $10; safe cabinet, $125; 13 steel sections, $308; 3 steel tops, $12; sundry, $9	479 00
Steel Equipment Co.: 37 cabinets, $1,150.04; freight, $79.78; metallic cabinet, $85; 75 vertical file cabinets, $2,250	3,564 82
Militia and Defence Dept., Birks Bldg.: ($32.35)—	
Office Specialty Mfg. Co.: steel cabinet, $31; sundry, $1.35	32 35
Militia and Defence Dept., Emmett St.: ($28.35)—	
Office Specialty Mfg. Co.: freight, $1.35; steel cabinet, $27	28 35
Militia and Defence Dept., Woods Building: ($5,563.10)—	
Office Specialty Mfg. Co.: 100 right hand steel suspensions, $175; 4 special index cabinets, $820; 11 sections, $259.50; steel cases A. B. & C., as per specifications, $1,850; 7 steel cabinets, $721; sundry, $24.60	3,850 10
Steel Equipment Co.: filing cabinet, $1,175; 2 safe cabinets, $510; storage cupboard, $28.	1,713 00
Mines Branch, Sussex St.: ($72.20)—	
Office Specialty Mfg. Co.: 2 steel cabinets, $62; sundry, $10.20	72 20
Naval Service, Rea Bldg.: ($1,776.76)—	
Office Specialty Mfg. Co.: 4 bases, $20.75; 10 sections, $182; A. & B. shelving, $380; steel library shelving, $147; 8 steel cabinets, $248; 4 tops, $17.50; sundry, $10.80	1,006 05
Steel Equipment Co.: 25 vertical filing cabinets, $750; freight, &c., $20.71	770 71
North West Mounted Police: ($220)—	
Office Specialty Mfg. Co.: 2 steel cases	220 00
Patriotic Fund Office, Birks Bldg.: ($32.35)—	
Office Specialty Mfg. Co.: freight, $1.35; steel cabinet, $31	32 35
Post Office Dept., Blackburn Bldg.: ($6,734)—	
Office Specialty Mfg. Co.: freight, $27; 20 steel cabinets, $588; 2 steel cases, $144	759 00
Steel Equipment Co.: metallic fittings for Money Order Branch, as per contract	5,975 00
Post Office Dept., Hope Building: ($250)—	
Office Specialty Mfg. Co.: steel base case	250 00
Carried forward	43,365 90

Ottawa: Departmental Buildings: Fittings—Concluded.	$ cts.
Brought forward	43,365 90
Post Office Dept., Langevin Block: ($8,895.65)—	
Office Specialty Mfg. Co.: 86 cases, $4,010; 2 desks, $825; freight, $37.80; 6 sections, $151; 48 steel cabinets, $1,323; stair handrails and 4 sections, $530; sundry, $23....	6,899 80
Steel Equipment Co.: 5 cabinets, $147.50; 2 cases, $110; bookrack, $162; steel fittings as per specifications, $1,568; sundry, $8.35	1,995 85
Post Office Dept., Rideau Club Bldg.: ($13.50)—	
Office Specialty Mfg. Co.: steel section	13 50
City Post Office: ($253.25)—	
2,500 folders, $60.90; 6 steel cabinets, $180; sundry, $12.35	253 25
Public Works Dept., Birks Bldg.: ($85.05)—	
Office Specialty Mfg. Co.: freight, $4.05; 3 steel cabinets, $81	85 05
Public Works Dept., Bryson Bldg.: ($32.35)—	
Office Specialty Mfg. Co.: steel cabinet	32 35
Public Works Dept., Journal Bldg.: ($278)—	
Steel Equipment Co.: 6 cabinets and special book case	278 00
Public Works Dept., Robinson Bldg.: ($415.50)—	
Office Specialty Mfg. Co.: 13 steel cabinets, $379; sundry, $36.50	415 50
Public Works Dept., Stores, Queen St.: ($1,010.49)—	
Office Specialty Mfg. Co.: 6 steel cabinets, $162; sundry, $8.10	170 10
Steel Equipment Co.: 30 cabinets, $720; filing safe, $105; freight, $15.39	840 39
Public Works Dept., West Block: ($3,351.23)—	
Office Specialty Mfg. Co.: case with 246 extra holders, and plates, and a grille gate, $650; 7,000 folders, $68.25; guides, $73.25; 875 steel guides, $192.50; 27 steel cabinets, $806.85; 3 steel cases, $1,080; sundry, $149.38	3,020 23
Steel Equipment Co.: metallic fittings, $225; 12 plain shelves, $12; storage case, $64; 6 vertical files, $30	331 00
Railways and Canals Dept.: ($1,982.70)—	
Office Specialty Mfg. Co.: 2 steel cabinets, $58; sundry, $2.70	60 70
Steel Equipment Co.: metallic fittings as per tender, $1,595; extra work, $327	1,922 00
Railway Commission—	
Office Specialty Mfg. Co.: 3,500 folders, $19.50; 500 guides, $29.25; 6 steel cabinets, $234; sundry, $2.70	285 45
Steel Equipment Co.: metallic fittings as per specifications, $1,798; roller suspensions for 15 drawers, $30; slide arms and ladder pole, $43	1,871 00
Secretary of State Dept.: ($983.75)—	
Office Specialty Mfg. Co.: 23 steel cabinets, $900; sundry, $6.75	906 75
Steel Equipment Co.: making new cornices and re-enamelling steel case	77 00
Trade and Commerce Dept.: ($1,125)—	
Office Specialty Mfg. Co.: additions and alterations to steel cases as per specifications	1,125 00
Victoria Memorial Musuem: ($6,671.05)—	
Office Specialty Mfg. Co.: steel cabinet, $31; sundry, $4.05	35 05
Steel Equipment Co.: 11 cabinets, 6 wardrobes and section, $478; 200 metal shelf supports, $380; 80 storage cases, $5,120; 500 storage trays, $640; wardrobe, $18	6,636 00
King's Printer's account	20 53
Total, carried to page V—72	70,640 40

Ottawa: Langevin Block: Improvements to Heating Apparatus.	
Campbell Steel Iron Works, Ltd.; re-tubing boiler, 6 tubes, $16.80; labour, 85 h., $59.50; sundry, $3.12	79 42
Harris Construction Co. Ltd.; 2 "Presto" heaters, $5,000; less paid in 1913-14, V—75, $3,800	1,200 00
McKinley & Northwood, Ltd.: 6 elbows, $44; two 3 in. "Ideal" syphon tank regulators, $210; labour, 668½ h. at 60c., 506½ h. at 40c.; making pattern, $25.40; pump and receiver, $400; 80 lb. rubber packing, $80; tank, $100; 2 tees, $22.50; 3 thermometers, $37.50; 2 tee reducers, elbows and pipe flanges, $90; valves, 9 globe, $107.80, 10-in. gate with comp. flanges, $100; 10 in. angle tees with flanges and balls, $180; 8 "Nelson" valves, $37; sundry, $326.01; less rubber packing, etc., returned, $31.95	2,331 96
King's Printer's account	30 41
Total, carried to page V—72	3,641 79

Ottawa Buildings: Langevin Block: New Elevators, etc.	
General Supply Co. of Canada Ltd.: on account $21,218 contract for supplying and installing three electric passenger elevators, and one freight elevator	11,210 00
Advertising	431 00
Total, carried to page V—72	11,641 00

Ottawa: Customs Building.	$ cts.
Crockett & Tharle: on account, $993,000, contract for erection of Customs Building (contract transferred to Peter Lyall & Sons Construction Co.)	108,718 35
Lyall, Peter & Sons Construction Co.: estimate 14 to June 1, 1915, on account, $1,173,000 contract for erection of Customs Building, $470,801.65; less paid in 1915-16, $173,100	297,701 65
Clerk of works, R. Holmes, 12 m. to Mar. 31, 1915, at $150	1,800 00
Asst. clerks of works at $125 per m.: Alex. Graham, Apr. 14-30, May, June 1-18, July-Aug., $520.83; M. A. Menard, Aug. 24-Mar. 31, $907.25	1,428 08
Engineer, Geo. Goodwin, Mar. 25-May 16, 1914, 1 m. 23½ d. at $125 per m	220 16
Foremen at $3.50 per d.: D. S. Campbell, $150.11; J. Lewis, $75.06; R. Riddell, $64.56; Thos. Shore, $45.50	335 23
General foreman, C. R. Walters, Mar. 27-Apr. 16, 21 d. at $250 per m	173 65
Labour foreman, A. Graham, Mar. 27-Apr. 13, 18 d. at $150 per m	89 19
Asst. foreman at $2.75 per d.: M. Killoran, $69.97; Geo. Turner, $19.25	89 22
Master-mechanic, E. Beiderman, Mar. 27-Apr. 20 at $175 per m	144 89
Night master-mechanic, A. Villeneuve, 18 d. at $4	72 00
Office man, C. Schelder, Mar. 27-Apr. 20, at $125 per m	103 50
Stenographer, A. Featherston, 23 d. at $3; rodman, B. Steers, 14 d. at $3	111 00
Storekeepers: M. C. Bruce, Mar. 29-Apr. 18 at $75 per m.; R. Palmer, 20 d. at $3.50 per d	127 10
Superintendent, W. J. Johnston, Mar. 27-Apr. 20 at $300 per m	248 39
Timekeepers: A. Featherston, 22 d. at $3 per d.; J. Duchesneau, Mar. 27-Apr. 18 at $100 per m.; night, M. J. Sheehy, Mar. 27-Apr. 13 at $65	180 78
Night-walking-boss, M. Smiddy, Mar. 27-Apr. 15, at $175 per m	115 73
Wages, detailed with Ottawa Buildings Repairs, Page V—88	10,389 98
Beaudry, Zotique: hospital charges, $63; medical attendance, $90; salary for two months, $187.20; sundry, $47	387 20
Bell Telephone Co.: telephone tolls	81 13
Brooks, H. W.: sand, 728 loads at $1.25	910 00
Brunet, Dr. E.: professional services to Andrew Castock	100 00
Builders Supply Co.: boiler section, $11.80; 4 buckets, $13; 9 check valves, $11.16; 125 lb. cotton waste, $15; 9 engine lubricators, $18.90; 16 globe valves, $26; 50 ft. hose, $12; 32 valves, $27.20; sundry, $52.30	187 36
Campbell Steel & Iron Works Ltd.: 8 beams, $118.42; loading, carting and unloading 3 large boilers, $330; rent of boilers from Mar. 1, 1914, air compressor, 36 d. at $2.25, 80 h. p. marine type, 40 d. at $2.50, 100 h. p. marine type, 39 d. at $2.50, tubular, 44 d. at $2.50; sundry, $2.60	839 52
Canadian Inspection and Testing Laboratories: shop inspection of steel work, 2,361·108 tons at 30c., 2,116·223 tons at 25c	1,237 40
Canadian Steel Foundries Ltd.: rent of 477·76 gross tons pig iron, 85 d. to Mar. 6, 1914, at 1c. per ton per d., $406.10; unloading pig iron $119.44	525 54
Caskey, J. C., M.D.: medical attendance	132 00
Charette, T.: rent of machinery, 10 m. at $20; broken blasting battery, $50	250 00
Chevrier, R., M.D.: professional services to S. P. Rostruck	225 00
Garrioch-Godard & Co.: 425 lamps, $76.50; 6 doz. lamp guards, $12; sundry, $19.07	107 57
Independent Coal Co.: coal, 916·55 tons at $7.50, 1·25 ton at $7, 1 ton at $6.75, 90 tons at $5.50	7,384 63
Lawson, Thos. & Sons, Ltd.: 45 brass floor plates, $108.50; 3 castings for shafts, etc., $27; 4 grate bars, $14.40; labour, 541 h. at 70c., 81½ h. at 60c.; set of semi-steel crusher jaws, $91.60; sundry, $52.69	721 79
McDougall, John, Caledonian Iron Works Co., Ltd.: shield for caissons, $298.50; less alterations, $33.20	265 30
McKinley & Northwood: 9 buckles, $13.80; fitters, 216½ h. at 40c.; labourers, 414 h. at 80c.; machinists, 6½ h. at $1; sundry, $15.49	453 59
McKinnon, F. W., M.D.: professional services	350 00
O'Toole & McGillivray: lumber, 1,548 ft., $117.83; rent, of concrete cars, 139 d. at $5, of derrick, 136 d. at $7, 141 d. at $5, of 2 steam boilers, 48 d. at $1.50 each, of 2 steam hoists, 27 d. at $3 each	2,775 83
Ottawa Electric Co.: current supplied, 19,668 k.w. at 6·3c., 6·02 h.p. motor, 4 m., $13.05; arc lights, Jan.-Mar., 1914, $138; 141 d. rental of track switches, etc., $211.50; sundry, $2.19	1,603 77
Ottawa General Hospital, Water St.: board and attendance of W. Banbury, $66; Z. Beaudry, $138.50; E. Wall, $47.50	252 00
Ouimet, Jos., judgment of court in Ouimet accident case	2,100 13
Peerless Water Co.: rent of buzz saw, 4½ m., $90; drinking water supplied, Mar.-Apr., $126	216 00
Perkins, C. L.: 200 lb. angle iron, $10; labour, 47 h. at 70c.; 47 h. at 50c.; sundry, $2.50	68 90
Plant, H. E., rent of duplex steam pump, Feb. 3-Apr. 3	200 00
Quinn, Dr. F. P.: professional services	155 00
Shillington, Dr. J. W.: professional services	378 00
St. Luke's General Hospital: semi private room, $154.50; sundry, $40.40	194 90
Wright & Co.: 766¼ brl. cement, $1,369.94; crushed stone, 554·619 tons at $1.40; less bags returned, 3,231 at 10c	1,823 30
Small payments: brl. cylinder oil, $20.25; case dynamite, $10; 3 globe valves, $11.55; lever, $15; medical attendance, $142; 4 kegs nails, $10.60; rent of safe, $30; rent of 2 dump cars, $20; 500 ft. spruce, $12; sundry, $92.48	363 88
Carried forward	446,338 64

Ottawa: Customs Building—Concluded.	$ cts.
Brought forward	446,338 64
King's Printer's Account	112 69
Legal services, Code & Parrie, Ottawa	286 90
Detailed with 1913-14, Page V—81	53,270 42
Total, carried to page V—72	500,008 65

Ottawa: Fuel-testing: Roasting Building and Addition to Shed, etc.

Taylor & Lackey: contract complete for roasting building and addition to fuel shed, $6,979; less paid in 1913-14, Page V—81, $980	5,999 00
McKinley & Northwood: installing fan system as per tender	494 00
Taylor & Lackey, 3 ventilators	26 00
Advertising	6 50
Total, carried to page V—72	6,525 50

Ottawa: Mines Building: Alterations, etc.

Barrett Bros.: 162 bags cement, $87.90; 20·92 tons crushed stone, $32.43; 1 ton paristone, $11.25; sundry, $5.02	136 60
Campbell Steel & Iron Works, Ltd.: 6 adjusting jacks, $22.50; labour, 207½ h. at 70c; operating mechanism for travelling crane, $550; steel lining for vault, $285; sundry, $17.25	1,020 00
Dominion Radiator Co.: duplex feed pump and receiver, $110; round steam boiler, $204.24	314 24
Standard Supplies, Ltd.: covering boilers, and pipes with asbestos, $325; sundry, $6	331 00
Small payments: 12 sheets galv. iron, $9.92; 5 loads sand, $10.50; sundry, $8.40	28 82
Total	1,830 66
Less—discounts for cash, Page V—108	0 32
Total, carried to page V—72	1,830 34

Ottawa: Parliament Buildings: Improvements.

Campbell Steel and Iron Works: supplying and erecting steel balcony for boiler room	105 00
Fleck, Alex. Ltd.: 40 grate bars, $70.60; 12 headers, $15.58; 6 rollers, $3.68; 24 roller bearings, $18.94	108 80
Gilmour, D. G. & Co.: spruce, 14,670 ft. at $22.50	316 57
Hill, Jas.: 5,000 ft. lumber, $125; 120 scaffolding poles, $72	197 00
Laverdure, E. J.: installing lavatory fittings as per tender, $2,480.78; sundry, $9.49	2,490 27
Mason, Geo. M.: pine, 6,000 ft. at $19; spruce, 4,220 ft. at $23	211 06
McCallum, Wm. R.: 5 electric fixtures complete	175 00
Modern Machine Co.: 62 bronze bannister posts	1,860 00
Robertson, Thos., & Co.: copper range boiler	252 00
Small payments: ceiling plates, $12; 1 brl. cement, $9.30; 12 sheets galv. iron, $18; labour, 29½ h. at 70c., 28 h. at 35c.; repairing leaded glass, $10; sundry, $24.84	104 59
Wages detailed with Ottawa Buildings, Repairs, page V—88	3,207 75
Total	9,028 04
Less, discounts for cash, page V—108	12 76
Total, carried to page V—72	9,015 28

Ottawa: Post Office: New Elevator, etc.

King's Printer's Account, $30.54; advertising, $243.24	273 78

Ottawa: Parliament and Departmental Buildings: Fire Protection.

Ontario May-Oatway Co. Ltd.: contract complete for installation of fire alarm system in Parliament and Departmental buildings, $41,627; less, $2,000 retained for work not completed and less, $12,960 paid in 1913-14, page V—76	26,667 00

Ottawa: Parliament and Departmental Buildings: Re-wiring.	$ cts.
Canadian General Electric Co.: contract complete for supplying material for re-wiring buildings, $20,195; less $37.50 deducted for changing buzzing on switchboard	20,157 50
Superintendent, F. A. Wilson: 12 m. less 14 d. in April at $175	2,018 33
Foreman electrician, Alf. McCagg: May 19–Mar. 31, at $100, overtime, $12.90	1,051 61
Electricians at $85 per m.: Chas. Aitkins, $721.70, overtime, $8.23; Albert Acres, $789.08; J. W. Barclay, $715.63; S. H. Bartlett, $737.57; F. Bouchard, $740.32; S. W. Bradley, $729.35; F. A. Cote, $64.44; J. O. Garceau, $548.85; John Grimes, $685.45; A. M. Holt, $779.17; E. J. Marion, $432.39; J. Routliffe, $759.56, overtime, $2.74; S. Wagner, $454.46..	8,168 94
Electricians at $75 per m.: S. H. Bartlett, $200; J. O. Garceau, $155.91	355 91
Electricians' helpers at $65 per m.: Robt. Alexander, $358.41; N. Chapman, $573.47; W. L. Chilton, $564.90; Hector Chugg, $556.70; A. A. Cockburn, $585.41; H. Giroux, $405.79; Arth. Grimer, $549.35, overtime, $2.10; R. Lyon, $342.83; D. McIntyre, $309.94; W. Newman, $558.81; J. B. O'Neil, $452.03, overtime, $6.96; E. Parisien, $575.24; R. St. Denis, $489.05; B. Todd, $545.81; A. Whelan, $190.58	7,067 38
Electricians' helper at $60 per m.: B. Todd	116 06
Storekeeper, T. E. Hodgins: July–Mar., 9 m. at $90	810 00
Wages detailed with Ottawa Buildings, Repairs, page V—88	2,850 52
Ackroyd, P.: electrical supplies as per tender	189 43
Barrett Bros.: 25 bags cement, $13.75; 3 tons paristone, $33.75; sundry, $44.83	92 33
Bertschinger, A.: 4 cable terminals, $46; 550 ft. d.b. r.c. cable, $121; 30 elbows, $20; 200 ft. steel conduit, $20; sundry, $20.35	227 35
Birkett, Thos. & Son Co. Ltd.: 4 'Bulldog' dies, $58.80; 4 conduit benders, $10; conduit elbow former, $26.25; 880 expansion shields, $66.06; 25 bars iron, $16.16; ladder, $14.40; 9 pipe vises, $66; 50 lb. solder, $20.50; 9 bars steel, $12.88; 100 gross screws, $41.50; 1 set taps and dies, $18.50; window guards, $49.25; sundry, $418.45	818 75
Builders' Supply Co.: 5 sets "Buckeye" stock, $42.30; 2 pipe vises, $16; sundry, $13.50	71 80
Canadian General Electric Co.: 49 antique bronze fixtures, $155.04; fixture, $21.42; 60 mazda lamps, $54; oil switch complete with double coil lever, etc., $103; 43 top and bottom realite glass reflectors, $364.27; sundry, $26.39	724 12
Cuzner Hardware Co.: 500 bolts, $18; 100 ft. iron, $7; 5 ladders, $32.40; 16 pipe wrenches, $23; sundry, $75.98	156 38
Dominion Electric Contracting Co.: 200 ft. conduit, $12.99; 5 cutouts, $10; 345 ft. r.c.d.b. cable, $89.70; 7 shades, $7.88; sundry, $5.48	126 05
Dominion Machine & Supply Co.: 85 cable holders, $29.50; labour, 234 h. at 70c.; 34 steel boxes, $406.50; 2 wire frames and gates for switch boxes, $42.50; sundry, $60.62	702 92
Eclipse Plating Co.: 16 cable terminals, 1,000 ft. reinforced cord, 109 condulets, etc., $275.84; "Realite" fixtures, $21.05; sundry, $14.45	311 34
Ellacott, J. A. L.: 200 flush receptacles, $110; heater, $12.75; 12 doz. insulating joints, $43.20, 100 of 3 gang switch boxes, $62; 500 push button switches, $225; 50 snap switches, $17.50; 1,000 star lead anchors, $29.13; 200 standard and outlet switch boxes and covers, $45; 550 switch plates, $127.50; sundry, $58.57	730 65
Garrioch-Godard & Co.: 250 ft. cable, $135; 63 ft. chain, $28.35; 55 canopy rings, $12.10; 200 conduit elbows, $74; 2,442 condulets, $451.88; 300 couplings, $41.25; 25 elbows, $10; 3 flush push switches, $28.50; 8 fuses, $10; 40 ft. galvaduct, $12.40; 31 hinge plates, $21.70; 55 keyless sorters, $13.75; 100 lb. pipe strap, $20; 12 receptacle plates, $27; 12 switch outlet boxes, $18; sundry, $371.31	1,275 24
Gravelle, J. Geo. & Co.: 300 pipe straps, $10; 1,014 ft. r.c.d.b. wire, $304.20; sundry, $2.50..	316 70
Gray-Harvey Co.: 6 kegs nails, $17.75; 500 lead expansion shield, $14.50; 1,500 screws, $9.13; sundry, $35.61	76 99
Laverdure, E. J. & Co.: 600 coach screws, $12.30; 27 bars iron, $16.38; 200 lead anchors, $10; sundry, $13.30	51 98
McCallum, W. R.: 600 ft. r.c.d.b. cable, $330; 12 cable terminals and 640 ft. lead cable, $475; 40 combination switches, $48; 110 condulets and 240 covers, $128.40; 2,150 ft. conduit, $562; 10 elbows, $28; 500 metal covers, $30; 500 ft. pipe, $225; 1,000 pipe clamps, $35; 100 tandem switches, $70; sundry, $28.60	1,960 00
Metropolitan Supply Co.: 400 ft. conduit, 50 condulets, etc., $198; 100 ft. r. c. wire, $18.65; sundry, $5	221 65
Pringle, R. E. T.: electric drill, $95; sundry, $12.50	107 50
Savage & MacDonell Co.: 1,056 ft. pine, $37.76; sundry, $35.87	73 63
Sheppard & Cameron: 600 conduit bushings, $24; 4 conductor potheads, $30; 700 conduit locknuts, $14.50; 50 galv. elbows, $24; sundry, $17.80	110 30
Woodburn, Clinton, M.: rubber matting	191 13
Small payments: 6 castings floor plates, $16.52; 20 bags cement, $11; copper door, $40; 10 fixtures, $15; hardware, $15.45; labour, $13.65; 6 tarpaulins, $30.24; sundry, $164.13	305 99
King's Printer, $34.75; advertising, $336.15	370 90
Total	51,809 38
Less—Discounts for cash, page V—108	4 45
Total, carried to page V—72	51,804 93

Ottawa: Parliament Grounds: Improvements, etc.	$ cts.
McMahon, E.: contract complete for asphalt squeegees around House of Commons, 14,077 sq. yd., $5,812.34; mastic sidewalk around east block, 70 sq. yd., $178.50; less paid in 1913-14, V—77, $5,391.76	599 08
Barrett Bros.: cement, 1,680 bags, $924, less 1,020 empty bags returned, $102	822 00
Brooks, H. W.: sand, 112 loads at $2.10	235 20
Fleck, Alex., Ltd.: 480 ft. iron fence, $1,920; 6 lamp posts, $510; sundry, $13.29	2,443 29
Foisy, Honore: 800 ft. iron pipe, $80; sundry, $2.40	82 40
Hill, Jas.: 15 pcs. lumber, $24; 3 M ft. pine, $78; sundry, $1.50	103 50
Maass, C. M.: 15 level posts, $39.20; 90 cast-iron posts, $168.80; labour, 76 h. at 70c.; sundry, $2.95	264 15
Wright & Co.: 80 brl. cement, $176; cutting railing holes extra depth, $72; 450 ft. limestone coping, $877.50; 23 limestone pier blocks, $356.50; 81·627 tons rubble, $120.70; sundry, $15; less 320 sacks returned, $32	1,585 70
Small payments: 15 cast-iron posts, $23.10; electrical supplies, $19.10; 12 galv. pails, $7.80; iron pipe, $45.45; 12 shovels, $9; 2 wheel-barrows, $10; sundry, $31.38	145 83
Vouchers outstanding: R 5729, $7, R 5730, $7, R 5731, $1.75, R 5732, $10.50, R 5733, $7, R 5734, $9.53	42 78
Wages detailed with Ottawa Building Repairs, page V—88	10,129 58
Total	16,453 51
Less—Discounts for cash, page V—108	5 76
Total, carried to page V—72	16,447 75

Ottawa: Parliament Grounds: Placing service wires underground.	
Garrioch, Godard & Co.: conduit, etc	4 54
Marshall, A. G.: contract complete for placing service wires underground in Parliament grounds, $11,995; 172 ft. cable, $111.80; 6 disconnection boxes, $592.95; 4 extra manholes, $1,200; less paid in 1913-14, page V—77, $12,000	1,899 75
Total, carried to page V—72	1,904 29

Ottawa Public Buildings: Preservation of Trees.	
Barrett Bros.: 50 bags cement and bags	27 50
Vair—Beatty Co. ($2,211.10)—	
Preservation of trees on Parliament Hill: labour, as tendered, $1,600; 250 ft. iron rods, $50; 30 gal. pruning compound, $52.50; nuts and washers, $8.60	1,711 10
Preservation of trees at Victoria Memorial Museum: labour, as tendered, $485; 50 ft. iron rods, $10; nuts and washers, $5	500 00
Total, carried to page V—72	2,238 60

Ottawa Printing Bureau: Improvements, etc.	
Birkett, Thos. & Son Co.: copper, $28.71; 15 bars iron, $24.57; sundry, $9.70; underpaid, $1	61 98
Dominion Bridge Co.: drilling, $17.81; steelwork for reinforcing walls in west wing and erection as per tender, $1,320.87; extra work, $75.67	1,414 35
Fleck, Alex., Ltd.: installing "Worthington" steam pump	432 72
McKinley & Northwood: 480 ft. galv. pipe, $38.50; installing ventilating system, $2,263	2,301 50
Small payments: 36 ash poles, $10.80; sundry, $15.44	26 24
Wages, detailed with Ottawa Building Repairs, page V—88	214 10
Total	4,450 89
Less—Discounts for cash, page V—108	2 20
Total, carried to page V—72	4,448 69

Ottawa Public Buildings: Repairs and Maintenance.	
Elevator attendants	36,753 40
Gas and electric light, including roads and bridges	59,358 31
Grounds	21,095 19
Heating, including salaries of engineers, firemen, etc	161,179 55
Removal of snow (including Rideau Hall)	4,766 91
Repairs, including ventilation, furniture, etc	322,502 56
Telephone service	34,711 81
Rideau Hall: allowance for fuel and light	17,000 00
Rideau Hall: improvements, furniture, maintenance, etc. (including grounds)	65,176 65
Total, carried to page V—2	722,544 38

Ottawa Public Buildings: Elevator Attendants.	$ cts.
Archives: J. Beaulne, Nov.-Mar., $300; J. Bureau, Apr.-June 15, Sept.-Oct., less 1 d. in May, $268.06	568 06
Bryson Building: T. Lavoie, Dec.-Mar., $240; Chas. Ward, May-Nov., less 1 d. in May, and 2 d. in Oct., $414.18	654 18
Canadian Building: E. Charette, Apr.-Sept., less 2 d. in June, $356, overtime, $16.25; C. McFadden, y., $720; J. Piche, y., $720; A. St. Denis, y., $720, overtime, $5.50	2,537 75
Customs Building: F. Jacques, Oct.-Mar., less ½ d. in Feb., $358.93; J. Trepanier, Apr.-Sept., $360, overtime, $1.25	720 18
East Block: Arth. Drapeau, y. less 15 d. in Feb. and 7 d. in Mar., $674.31; J. B. Rioux, y., $960	1,634 31
Labelle Building: O. Leduc, Apr.-May, 9 d	17 87
Langevin Block: A. Brunet, y., $720; Thos. Caron, y., $720; P. Kilduff, y., $720; W. Palen, y., $720; N. Proulx, y., $720; Ls. Remillard, y., $720	4,320 00
Langevin Block: Pumps: engineer, W. Marshall, y., $840, J. B. Mulligan, May-Oct., $420; firemen, J. B. Mulligan, Apr., $60, W. McLean, Nov.-Mar., $300	1,620 00
Militia and Defence: J. Beaulne, Apr.-Sept., $360, overtime, $1.25; C. McConville, Oct.-Mar., $360	721 25
Mines: Jas. Graham, y	720 00
Parliament Buildings: A. Chevrier, y., $720, overtime, $22.75; J. Hotte, Apr.-Sept., $360, overtime, $16.75; Thos. Lavoie, Apr.-Sept., $360, overtime, $29.38; H. Viau, y., less 1 d. in Sept., $718, overtime, $23.75	2,250 63
Post Office: F. Gallagher, Oct.-Mar., $360; J. Godard, y., $720; P. Labelle, y., $720; J. R. Stoate, Apr.-June, 75 d., $150.25; J. Whalen, y., $720	2,670 25
Railway Commission: A. Johnston, y	720 00
Regal Building: Geo. Vogan, y. less 1 d. in May	718 06
Robinson Building: P. Blondin, y., $720, overtime, $13.78; T. Phillips, Apr.-Sept., $360; J. Trepanier, Oct.-Mar. 15, $330.97; A. Wilson, Apr.-Sept., $360, overtime, $16.25	1,801 00
Victoria Memorial Museum: W. J. Connolly, Oct.-Mar., less 1 d. in Mar., $358.06, overtime, $3; D. Johnston, y., $720, overtime, $5.25; F. Larocque, y., $720, overtime, $5.25; E. Pelletier, Oct.-Mar., $360, overtime, $3; I. Trepanier, Oct.-Mar., $360, overtime, $3; W. G. Wiley, Oct.-Mar., $360, overtime, $2.25	2,899 81
West Block: W. La Chapelle, Apr.-Sept., $360; J. Lewis, y., $720; W. H. Quiggs, y., $720; D. St. Jean, y., $720	2,520 00
Woods Building: W. J. Connolly, Apr.-Sept., $360, overtime, $3.25; H. Mercier, y., $720, overtime, $14; E. Pelletier, Apr.-Sept., $360, overtime, $2.50	1,459 75
Relief attendants: A. Baker, y., $720, overtime, $31.26; E. Charette, Oct.-Mar., $360, overtime, $7.50; F. Galagher, June 21-Sept. 30, $198; H. Goyette, y., less 4 d. in Nov., 2 d. in July, 1½ d. in June, 2 d. in Apr., $701.12, overtime, $7.25; J. Hotte, Oct.-Mar., less 1½ d. in Jan., $357.10, overtime, $12.65; F. Jacques, Apr.-Sept., $360; W. Lachapelle, Oct.-Mar., $360; M. Lortie, Apr.-June 18, Aug. 1-11, Feb.-Mar., less 1 d., $295.14, overtime, $34.50; T. Lavoie, Oct.-Nov., $120; T. H. Ladouceur, 12 m., less 3 d. in June, $714, overtime, $8.25; Geo. Lafontaine, y., $720, overtime, $21.25; C. McConnell, Apr.-Sept., $360; T. Phillips, Oct.-Mar., $360; N. Seguin, Apr.-June 18, Aug. 1-11, Feb.-Mar., less 1 d., $295.14; F. Sonders, Apr.-June 18, Aug. 1-11, Feb.-Mar., less 1 d., $295.14; I. Trepanier, Apr.-Sept., $360, overtime, $2.50; Geo. Tessier, Apr.-Mar., less 6 d. in Apr., $708, overtime, $23.75; A. Wilson, Oct.-Mar., $360, overtime, $8.75; J. Way, June, 18 d., $36; W. G. Wiley, Apr.-Sept., $360, overtime, $3	8,200 30
Total, carried to page V—78	36,753 40

Ottawa Public Buildings: Gas and Electric Light.	
Ackroyd, P.: 1,000 of 16 c.p. carbon lamps, $190; sunbeam lamps, 250 of 150-w., $325, 275 of 100-w., $189.75, 275 of 60-w., $111.25; 12 of 100-w., tungsten lamps, $8.28	824 28
Canadian Tungsten Lamp Co.: 2,000 "Milite" frosted Mazda lamps, 40 w., 110 v., $570.80; 13,000 tungsten lamps, 40 w., 110 v., $2,957	3,527 80
Ellacott, J. A. L.: 1,000 of 16 c.p. carbon lamps	160 00
Garrioch, Godard & Co.: Mazda lamps, 6 of 500-w., $33.05, 25 of 400-w., $108.75, 1 of 250-w., $2.15, 289 of 150-w., $342.22, 223 of 100-w., $179.63, 257 of 60-w., $123, 1,600 of 40-w., $464; 50 of 16 c.p. sunbeam lamps, $12; sundry, $40.55	1,305 35
Grand Trunk Railway System: electric current supplied office of Board of Railway Commissioners, Apr. 1-Feb. 28, 1915, 10,440 k.w. at 6c.; meter rental, 75c	627 15
Gravelle, J. Geo. & Co.: 100 of 60-w. Mazda lamps, $40; 100 of 100-w. tungsten lamps, $69	109 00
Hiscott, W. E.: caretaker of Laurier Avenue Bridge lights, 12 m. to Mar. 31, 1915	60 00
McCallum, W. R.: 50 of 150-w. Mazda lamps	75 00
Metropolitan Supply Co.: 300 cored carbons, $9.75; 300 solid carbons, $10.92; Mazda lamps, 100-60-w., $53, 50 100-w., $46.50	120 17
Ottawa City, Municipal Electric Department, electric current supplied at 3½c. per k.w ($8,645.90)—	
Agriculture Dept., Canadian Bldg.: Feb. 28, 1914-Mar. 3, 1915, 2,828 k.w.	99 00
Agriculture Dept., 62 Queen St.: Feb. 28, 1914-Mar. 3, 1915, 11,395 k.w.	398 86
Blackburn Bldg.: May 1-Mar. 3, 1915, 48,380 k.w.	1,693 30
Carried forward	8,939 91

Ottawa Public Buildings: Gas and Electric Light Continued.	$ cts.
Brought forward	8,999 91
Ottawa City, Municipal Electric Department, etc.—*Concluded.*	
Canadian Bldg.: Feb. 28, 1914-Mar. 3, 1915, 61,620 k.w., ventilator fan, Sept., 48 k.w.	2,158 38
Customs Long Room, 70 Queen St.: Feb. 28, 1914-Mar. 3, 1915, 3,673 k.w.	128 62
French Translators, 26 Lyon St.: Feb. 28-Oct. 31, 1914, 119 k.w.	4 19
French Translators, 105 Vittoria St.: Feb. 28, 1914-Mar. 3, 1915, 575 k.w.	20 15
Interior Dept., 25 Sparks St.: Feb. 28, 1914-Mar. 3, 1915, 99 k.w.	3 49
Militia Dept., Woods Bldg.: Feb. 28, 1914-Mar. 3, 1915, 91,765 k.w.	3,211 83
Post Office Dept., 68½ Queen St., Feb. 28, 1914-Mar. 3, 1915, 310 k.w.	10 86
Post Office Dept., 76 Queen St.: Nov. 24-Mar. 3, 1915, 89 k.w.	3 12
Post Office Dept., 84 Wellington St.: Feb. 28, 1914-Mar. 3, 1915, 2,241 k.w.	78 45
Post Office Dept., 335 Wellington St.: Feb. 28, 1914-Mar. 3, 1915, 270 k.w.	9 46
Printing Bureau, 324 Dalhousie St.: Mar. 1, 1914-Mar. 3, 1915, 920 k.w.	32 25
Printing Bureau, 326 Dalhousie St.: Feb. 28, 1914-Mar. 3, 1915, 709 k.w.	24 84
Printing Bureau, 328 Dalhousie St.: Mar. 2-1914-Mar. 3, 1915, 537 k.w.	18 82
Printing Bureau, 328 Dalhousie St.: Feb. 28, 1914-Mar. 3, 1915, 1,497 k.w.	52 43
Robinson Bldg.: Feb. 28, 1914-Mar. 3, 1915, 19,588 k.w.	685 60
22 Slater St.: Feb. 28, 1914-Mar. 3, 1915, 226 k.w.	7 92
Stores, 20 Lyon St.: Feb. 28, 1914-Mar. 3, 1915, 123 k.w.	4 33
Ottawa City, Municipal Electric Dept., sundry ($390.49)—	
Blackburn Bldg.: Mar. 1-Apr. 30, 1914, 331 of 16 c.p. lights at $2 per l. per ann.	110 34
Robinson Bldg.: Oct. 1, 1913-Jan. 7, 1914, (99 d.), 498 of 16 c.p. lights at $2 per l. per ann.	270 15
265½ Wellington St.: July 9-Oct. 9, 1913, current supplied	10 00
Ottawa Electric Co.: lighting, tungstens and carbons reduced to standard 16 c.p. at $1.75 per ann. ($41,833.04)—	
Agriculture Dept., 326 Queen St.: 37 lights, 3 m. to June 30, 25 lights, 6 m. to Jan. 1, 26 lights, 3 m. to Apr. 1, 1915	49 44
Archives: 256 lights, 3 m. to June 30, 259 lights, 9 m. to Apr. 1, 1915	451 93
Audit Office, Journal Bldg.: 68 lights, 9 m. to Jan. 1, 1915	89 25
Audit Office, McNeill Bldg.: 58 lights, 6 m. to June 30, 1914	50 74
Bank of British North America Bldg.: 34 lights, 3 m. to Apr. 1, 1914	14 88
Biological Laboratory: 74 lights, 21 m. to Apr. 1, 1915; 74 lights, 6 m. to Jan. 1, 1915	291 37
Birks Building: 430 lights, 3 m. to June 30, 1914, 396 lights, 6 m. to Jan. 1, 1915, 402 lights, 3 m. to Apr. 1, 1915	710 49
Bryson Building: 178 lights, 9 m. 14 d. to Jan. 1, 1915, 200 lights, 3 m. to Apr. 1, 1915	333 23
Commission of Exhibition: 35 lights, 3 m. to July 1, 1914	15 31
Comparator Bldg., 253 McKay St.: 42 lights, 22 m. to Apr. 1, 1915	134 75
Conservation Commission: 494 lights, 3 m. to July 1, 496 lights, 6 m. to Jan. 1, 500 lights, 3 m. to Apr. 1, 1915	868 87
Customs Dept., 12 Albert St.: 102 lights, 3 m. to July 1, 1914, 98 lights, 9 m. to Apr. 1, 1915.	173 25
Customs Dept., 21 Sparks St.: 14 lights, 4 m. to Mar. 31, 1915	8 16
Customs Dept., 76 Vittoria St.: 23 lights, 3 m. to Apr. 1, 1915	10 06
Customs Dept., 241 Wellington St.: 56 lights, 3 m. to July 1, 1914, 57 lights, 9 m. to Apr. 1, 1915	99 32
Customs Dept., 265 Wellington St.: 24 lights, 3 m. to July 1, 1914, 47 lights, 9 m. to Apr. 1, 1915	72 18
Customs Laboratory, 41 Lyon St.: 72 lights, 3 m. to July 1, 1914, 71 lights, 9 m. to April 1, 1915	124 70
Dominion Observatory: 5 lights, 3 m. to July 1, 1914, 443 lights, 9 m. to Apr. 1, 1915	583 64
East Block: 1,860 lights, 3 m. to July 1, 1,915 lights, 6 m. to Jan. 1, 1,922 lights, 3 m. to Apr. 1, 1915	3,330 25
Fish Hatchery: 205 lights, 12 m. to Apr. 1, 1915	358 77
Fotheringham & Popham Bldg.: 103 lights, 9 m. to Jan. 1, 115 lights, 3 m. to Apr. 1, 1915	185 51
Fuel-Testing Plant: 228 lights, 12 m. to Apr. 1, 1915	399 03
Government Green House: 11 lights, 3 m. to Apr. 1, 1914, 21 lights, 12 m. to Apr. 1, 1915	41 55
Harris-Campbell Bldg.: 188 lights, 3 m. to July 1, 187 lights, 6 m. to Jan. 1, 189 lights, 3 m. to Apr. 1, 1915	328 56
House of Commons: 3,547 lights, 3 m. to July 1, 3,468 lights, 6 m. to Jan. 1, 3,483 lights, 3 m. to Apr. 1, 1915	6,110 13
House of Commons, Tower and Grounds: 631 lights, 3 m. to July 1, 452 lights, 6 m. to July 1, 440 lights, 3 m. to Apr. 1, 1915	864 06
Imperial Building: 268 lights, 3 m. to July 1, 272 lights, 6 m. to Jan. 1, 278 lights, 3 m. to Apr. 1, 1915	476 87
Indian Affairs, Booth Building: 157 lights, 3 m. to July 1, 183 lights, 6 m. to Jan. 1, 196 lights, 3 m. to Apr. 1	314 57
Inland Revenue, 319 Queen St.: 37 lights, 15 m. to Apr. 1, 1915	80 97
Inland Revenue, Victoria Island: 41 lights, 3 m. to Apr. 1, 1914, 37 lights, 3 m. to July 1, 93 lights, 9 m. to Jan. 1, 1915	156 17
Carried forward	32,573 15

Ottawa Public Buildings: Gas and Electric Light—Continued.	$ cts.
Brought forward	32,573 15
Ottawa Electric Co.: lighting, tungstens and carbons, reduced to standard 16 c.p. at $1.75 per ann.—*Continued.*	
Interior Dept., 27 Cliff St.: 36 lights, 3 m. to July 1, 25 lights, 9 m. to Apr. 1, 1915	48 56
Interior Dept., Journal Bldg.: 167 lights, 9 m. to Jan. 1, 1915, 34 lights, 6 m. to Jan. 1, 1915, 286 lights, 3 m. to Apr. 1, 1915	374 06
Interior Dept., 14 Kent St.: 19 lights, 11 m. to Nov. 1, 1914	30 48
Interior Dept., 25 Sparks St.: 17 lights, 3 m. to Apr. 1, 1914, 7 lights, 3 m. to July 1, 1914, 18 lights, 9 m. to Apr. 1, 1915	34 12
Interior Dept., Surveyor General's Office: 157 lights, 12 m. to Apr. 1, 1915	274 76
Interior Dept., 104 Wellington St.: 80 lights, 3 m. to Apr. 1, 1914, 78 lights, 3 m. to July 1, 77 lights, 6 m. to Jan. 1, 79 lights, 3 m. to Apr. 1, 1915	171 06
Justice Dept., Nagle Bldg.: 88 lights, 3 m. to July 1, 80 lights, 9 m. to Apr. 1, 1915, 6 lights, 2 m. 11 d. to Apr. 1, 1915	145 53
Lady Grey Drive and Nepean Point: 228 lights, 3 m. to July 1, 255 lights, 3 m. to Oct. 1, 125 lights, 6 m. to Apr. 1, 1915	320 69
Langevin Block: 1,397 lights, 3 m. to July 1, 1,361 lights, 6 m. to Jan. 1, 1,375 lights, 3 m. to Apr. 1, 1915	2,403 62
Laurier Ave. Bridge: 35 lights, 3 m. to July 1, 1914	15 31
Library: 590 lights, 12 m. to Apr. 1, 1915	1,032 52
Majors Hill Park: 359 lights, 3 m. to July 1, 346 lights, July 1–Nov. 23, 96 lights, Nov. 24–Jan. 1, 97 lights, 3 m. to Apr. 1, 1915	457 30
Majors Hill Park Green House: 16 lights, 3 m. to July 1, 11 lights, 6 m. to Jan. 1, 7 lights, 3 m. to Apr. 1, 1915	19 69
Marine and Fisheries, 69 Vittoria St.: 18 lights, 3 m. to Apr. 1, 1914, 40 lights, 3 m. to June 1, 35 lights, 6 m. to Jan. 1, 37 lights, 3 m. to Apr. 1, 1915	72 18
Militia and Defence, 136 Emmett St.: 16 lights, 13 m. to Jan. 1, 1915, 17 lights, 3 m. to Apr. 1, 1915	37 77
Militia and Defence, 64 George St.: 16 lights, 3 m. to June 30, 1914	7 00
Militia and Defence, 113 Rideau St.: 89 lights, 3 m. to Jan. 10, 1914, 95 lights, 3 m. to July 10, 1914, 87 lights, 6 m. to Jan. 1, 1915, 116 lights, 3 m. to Apr. 1, 1915	207 39
Militia and Defence, 347 Sparks St.: 19 lights, 6 m. to Jan. 1, 20 lights, 3 m. to Apr. 1, 1915	25 37
Mines Dept., Sussex St.: 461 lights, 3 m. to June 30, 442 lights, 3 m. to Jan. 1, 452 lights, July-Sept., 1914, Jan.-Mar., 1915	790 57
Naval Service: 169 lights, 3 m. to July 1, 1914, 66 lights, 6 m. to Jan. 1, 1915	131 68
North West Mounted Police Stores: 51 lights, 15 m. to Apr. 1, 1915, 66 lights, 3 m. to July 1, 1914, 85 lights, 6 m. to Jan. 1, 1915, 90 lights, 3 m. to Apr. 1. 1, 1915	254 18
Plaza: 313 lights, 12 m. to Apr. 1, 1915	547 76
Post Office: 769 lights, 3 m. to July 1, 532 lights, 6 m. to Jan. 1, 753 lights, 3 m. to Apr. 1, 1915	1,131 37
Printing Bureau: 2,370 lights, Apr.-June, Oct.-Dec., 1914; 2,488 lights, 3 m. to Apr. 1, 1915	3,162 24
Printing Bureau, Hawkesbury Bldg: 100 lights, 3 m. to Apr. 1, 1915	43 75
Printing Bureau Stores, 384-392 Sussex St., 20 lights, 15 m. to Apr. 1, 1915	43 75
Public Works Dept., Journal Building: 34 lights, 3 m. to June 30, 1914	14 88
Public Works Dept., cor. Sparks and Bank St.: 8 lights, 12 m. to Apr. 1, 1915	14 00
Public Works Dept., Victoria Island: 64 lights, 6 m. to July 1, 1914, 81 lights, 9 m. to Apr. 1, 1915	162 33
Railways and Canals, 124 Wellington St.: 29 lights, 9 m. to Jan. 1, 1915, 31 lights, 3 m. to Apr. 1, 1915	51 62
Regal Building: 377 lights, 3 m. to July 1, 379 lights, 6 m. to Jan. 1, 384 lights, 3 m. to Apr. 1, 1915	664 57
Royal Mint: 146 lights, 12 m. to Apr. 1, 1915	255 48
Royal Observatory: 438 lights, 3 m. to July 1, 1915	191 63
Senate: 1,562 lights, 3 m. to July 1, 1,698 lights, 9 m. to Apr. 1, 1915	2,912 01
188 Slater St.: 8 lights, 3 m. to Apr. 1, 1915	3 50
Supreme Court: 300 lights, 3 m. to July 1, 298 lights, 6 m. to Jan. 1, 274 lights, 3 m. to Apr. 1, 1915	511 89
Trafalgar Building: 451 lights, 3 m. to July 1, 433 lights, 6 m. to Jan. 1, 429 lights, 3 m. to Apr. 1, 1915	763 87
Victoria Chambers: 16 lights, 3 m. to July 1, 1914	7 00
Victoria Memorial Museum: 1,557 lights, 6 m. to Oct. 1, 1,935 lights, 6 m. to Apr. 1, 1915	3,055 48
22 Vittoria St.: 48 lights, 10 m. to Apr. 1, 1915	70 00
West Block: 2,693 lights, 3 m. to July 1, 2,635 lights, 6 m. to Jan. 1, 2,652 lights, 3 m. to Apr. 1, 1915	4,644 06
Arc lamps at $50 per lamp per ann.: Elgin St., 1, Experimental Farm, 7, Hull, 3, Metcalfe St., 1, New Edinburgh, 4, Printing Bureau, 3, Suspension Bridge, 1, Wellington St., 6, each, 12 m. to Apr. 1, 1915	1,300 00
Biological Laboratory: arc lamp, 12 m. to Apr. 1, 1915, ·86 h.p. at $20 per h.p. per ann.	17 20
Inland Revenue, 317 Queen St.: electric current supplied, Dec. 30, 1913–Mar. 28, 1914, 664 k.w. at 6·3c.	41 83
Carried forward	59,037 21

Ottawa Public Buildings: Gas and Electric Light—Concluded.	$ cts.
Brought forward	59,037 21
Ottawa Electric Co.: lighting tungstens and carbons, reduced to standard 16 c.p. at $1.75 per ann.—*Continued.*	
Interior Dept., Imperial Bldg.: electric current supplied, Oct. 9 1913–Dec. 31. 1914, 588 k.w. at 4·8c., 2,442 k.w. at 2c	77 00
Militia and Defence, 178 Wellington St.: arc lamps, 12 m. to Apr. 1, 1915, 5·3 h.p. at $20 per h.p. per ann	106 00
138 Queen St.: electric current supplied, 3 m. to Apr. 1, 1915, 126 k.w. at 4·8 c., 782 k.w. at 2c	21 68
Victoria Memorial Museum: arc lamps and mercury arcs at $20 per h.p. per ann.: 4·55 h. p., 3 m. to Oct. 1, 1914, 4·92 h.p., 3 m. to July 1, 1914, 6 m. to Apr. 1, 1915	96 55
Ottawa Gas Co.: Biological Laboratory, gas supplied, 50,700 cu. ft. at $1.10; meter, $1.25	57 02
Small payments: mazda lamps, 1,000 w., $7.30, 400 w., $4.56	11 86
Total	59,407 32
Less, Discounts for cash, page V—108	49 01
Total, carried to page V—78	59,358 31

Ottawa Public Buildings: Grounds.

Foreman, Thos. E. Davis: Apr.-Mar.	1,459 92
Assistant foreman, G. W. Rennie: Apr.-Mar.	1,200 00
Florists at $56.27 per m.: E. Gagne, $673.16, overtime, $93.28; J. Rowley, $669.26; D. Smith, $673.16, overtime, $90.38	2,199 24
Gardeners at $56.27 per m.: D. Kemp, $672.26, overtime, $96.38; Geo. Munro, $438.80; overtime, $93.28; Wm. Simpson. $12.50	1,313 22
Gardeners at $60 per m.: Geo. Burk	296 13
Wages detailed with Ottawa Building Repairs, Page V—88	9,879 23
Ackroyd, P.: 67 frosted ball shades	78 79
Birkett, Thos. & Son Co., Ltd.: 500 ft. rubber hose, $72.50; sundry, $11.30	83 80
Brooks, H. W.: 10 bags cement, $5.25; 25 loads sand, $52.50	57 75
Graham Bros.: 116,025 bulbs, $1,335.47; 30 lbs. clover seed, $10.50; 150 lbs. grass seed, $37.50; sundry, $20	1,403 47
Graham, John: 5 elm trees, $15; 15 maple trees, $45; 2,110 yd. sod, $211	271 00
Gray-Harvey Co.: 1,018 ft. chain, $64.85; 248 screws, $12.80; sundry, $28.85	106 50
Martin, J. S. & Co.: hay, 5·15 t., $106.35; 108 bush. oats, $67.40; sundry, $35	208 75
Reo Sales Co.: "Ideal" power lawn mower	486 00
Scrims: bulbs, seeds, plants, etc., $992.25; bulb pans, $10; pots, $59.90	1,062 15
Star Hardware Co.: 1,750 ft. cotton hose, $413.83; 4 waste paper cans, $9; sundry, $10.10	432 93
Small payments: bulbs, $20, burlap, $7; 50 bags cement, $22.50; ferns, etc., $15.13; 4 pcs. for gasoline mower, $9; gasoline, $28; 96 lts. d.d. glass, $40.80; hardware, $53.27; 100 bags lawn dressing, $27.50; 20 sacks lawn fertilizer, $35; repairing 2 hose reels, $42.25; repairing baskets, etc., $19.66; shoeing horses, $16; 6 loads stone dust, $25.73; 10 gals. wood alcohol, $16; sundry, $183.64	561 48
Total	21,100 36
Less, discounts for cash	5 17
Total, carried to page V—78	21,095 19

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, Watchmen, etc.

Archives: firemen at $60 per m.: F. Audette, Apr., $60; D. Morel, Apr., Nov.-Mar., $360	420 00
Bank of British North America: firemen at $60 per m.: J. W. Bartlett, Mar., $60; D. Farry, Apr.-Aug. 16, $270.97; M. Larkin, Nov.-Feb., less 7d. in Dec., $226.45	557 42
Customs, 265 Wellington St.: caretaker and fireman, at $60 per m., E. Leblanc, April-Oct. 28, Nov.-Mar., $714.18; firemen at $60 per m., C. Goyette, April, $60; J. Marks, April-July, less 7 d. in May and 16 d. in June, $194.45; watchman, S. Chapman, Aug., $60	1,028 63
Customs, 12 Albert St.: engineers: C. Goyette, at $60; Nov.-Mar., $300; J. B. Mulligan, at $70, Nov.-Mar., $350	650 00
East Block: ashmen at $48, J. Corbett, Apr., Nov.-Mar., less 2 d. in Feb., $284.57; P. Kehoe, Oct., 16 d., $24.77; engineers at $80 per m., T. Haig, Apr.-Mar., less 11 d. in Sept., $930.66; engineers at $70 per m., J. B. Belanger, Apr.-Mar., $840, O. Langlois, Apr.-Mar., less 5 d. in Dec., $828.71; firemen at $60 per m., H. Brisson, Apr., 18 d., $36, J. Charron, Apr., $60, F. Dale, Nov.-Mar., $300; A. Dugal, Apr., Nov.-Mar., $360; J. A. Gordon, Apr.-June, Oct.-Mar., $540; J. Hunter, Nov.-Mar., $300; P. Laliberté, Apr., Nov.-Mar., less 1 d. in Apr., $358; F. X. Lortie, Apr., Oct.-Mar., less 15 d. in Oct., $390.97; J. Marks, Aug.-Sept., $120; plumber and steamfitter, at $75 per m., A. Riendeau, Dec.-Mar., $300; watchmen at $60 per m., T. L. Collins, July 17-Jan. 24, Feb.-Mar., $495.48, J. Whitton, Apr.-June, less 6 d., $168	6,337 16
Carried forward	8,993 21

	$ cts.
Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Continued.	
Brought forward.....	8,993 21
Egan Block: watchman at $8 per week: O. Turcotte, Apr.-Mar.....	415 99
Fuel-testing Building: watchmen, at $60 per m.: Jas. Burnside, Oct. 13-Mar. 19, $313.54; H. Curren, Apr.-Oct. 12, $383.23.....	696 77
Geodetic Building: engineer at $70 per m., F. Deavey, Nov.-Mar.....	350 00
Greenhouse: firemen at $60 per m.: A. Fauteux, Apr., $60; Jas. Stearns, Nov.-Mar., $300; W. Staples, Apr., Nov.-Mar., $360.....	720 00
Harris-Campbell Bldg.: watchmen at $60 per m.: F. Girouard, Apr.-June 29, $178; H. Langlois, July-March, $540.....	718 00
Imperial Building: caretaker at $60 per m., W. B. Ralph, Apr.-Mar.....	720 00
Labelle Building: firemen at $60 per m.: E. Archambault, Apr., Nov.-Mar., $360; Frank Rock, Apr., Nov.-Mar., $360.....	720 00
Langevin Block: foreman engineer, N. H. Perkins, Apr.-Feb. 14, $1,050; asst. foreman, A. Dugal, Apr.-Mar., $840; firemen at $60 per m., W. Barber, Dec.-Mar., less 11 d. in Dec., $218.71; J. W. Bartlett, Nov.-Feb., $240; R. Cloutier, Apr., Nov. to Feb., less 4 d. in April, $292; H. Irwin, Nov., $60; M. Larkin, Apr., Mar., $120; R. Maricault, Apr., Nov.-Mar., $360; W. McLean, Apr.-Oct., $420; H. Proulx, Apr., Nov.-Mar., $360; G. Turpin, Apr.-May 5, Nov.-Mar., $369.68; D. White, Apr., Nov.-Mar., $360.....	4,690 39
Methylated Spirits Warehouse: watchman, at $60 per m., C. Haak, Apr.-Mar.....	720 00
Mines Branch: engineer, J. Ogilvie, April, $70, at $80, May-March, $880; firemen at $60 per m., W. Cousineau, Apr., $60, W. A. Davy, Nov.-March, $300, Max. Shenkman, Apr.-Mar., less 4½ d. in May, $711.29; watchman at $60 per m., P. Creegan, Apr.-Mar., $720.....	2,741 29
Nagle and Imperial Buildings: firemen at $60 per m.: F. J. Bunyan, Apr., Nov.-Mar., $360; F. Langlois, Apr., Nov.-Mar., $360.....	720 00
Naval Building: firemen at $60 per m.: G. A. Bastien, Apr.-Mar., $720; T. Dugal, Apr., Nov.-Mar., $360.....	1,080 00
Observatory: caretaker at $55 per m., A. Villeneuve, Apr.-Mar., $660; engineer at $70 per m., D. Stratton, Oct.-Mar., $420.....	1,080 00
Parliament Buildings: ashmen at $48 per m., H. Donohue, Nov.-Mar., less 1 d. in Dec., $238.45, overtime, $2.45, M. Dupuis, Apr.-May, Nov.-Mar., less 27 d., in April and 22 d. in May, $258.74, J. Labelle, Apr.-May, Nov.-Mar., less 22 d. in May, $301.94, overtime, 78 cts.; engineer at $100 per m., T. Wensley, Apr.-Mar., $1,200; assistant-engineer at $90 per m., Apr.-March, Martin Clancy, $1,080; assistants at $70, A. Bourgeois, Apr.-Mar., less ½ d. in Sept., $838.83, J. Cook, Aug.-Nov., less 10 d. in Oct., $257.40, E. Gariepy, Apr.-July, Dec.-March, $560, John Hennessy, Apr.-Mar., less 15 d. in April, $805, Geo. McDonald, Apr.-Mar., $840; firemen at $60 per m., E. Benoit, Apr.-Mar., $720, J. Granger, Apr.-Mar., $720, A. Guindon, Apr.-Mar., less 3 d. in Feb. and 1 d. in Aug., $711.63, A. Hudon, Apr.-Mar., $720, J. Reeves, Apr.-Mar., $720, Wm. Scot, Apr.-May 10, Nov.-Mar. 28, $371.61; watchman at $2 per d., Geo. Vincent, Apr.-Mar., $730.....	11,076 83
Post Office: engineers, at $70 per m.: F. Dumoulin, Apr.-Mar., $840; W. A. Fletcher, Apr.-Mar., $840; firemen at $60 per m., J. B. Ethier, Apr.-June, $180; H. Groulx, Nov.-Mar., $300; Jas. Stearns, Apr., $60; watchman, F. Moyneur, Apr.-Mar., $720.....	2,940 00
Regal Building: engineer at $70 per m., Thos. Buckley.....	840 00
Rideau Hall: watchman at $60 per m., Fred Gray.....	720 00
Robinson Building: engineer at $70 per m., J. Donohue, Apr.-Mar., less 6 d. in Sept., $826; fireman at $60 per m., A. Carter, Apr., Oct. 30-Mar., $363.88; watchman, C. Larose, Apr.-Mar., $720.....	1,909 88
Royal Mint: firemen at $60 per m.: Apr., Nov.-Mar., I. Langlois, $360, N. Millare, $360.....	720 00
Supreme Court: engineer, at $70, P. O'Connor, Apr.-Mar., $840; fireman at $60, A. Masson, Apr.-Mar., $720; watchmen at $60 per m., R. Nash, Apr.-Mar., $720, J. A. Smith, Apr., $60	2,340 00
Topographical Building: firemen at $60 per m.: G. Atkinson, Apr., Nov.-Mar., $360; X. Joncas, Apr., Nov.-Mar., $360.....	720 00
Union Bank Building: firemen at $60 per m.: H. Cole, Apr., $60; W. Daley, Dec. $60; W. E. Manchester, Feb.-Mar., less 2 d. in Feb. and 16 d. in Mar., $84.75; J. Marks, Oct.-Nov. 2, $64; fireman at $55 per m., Jan., $55.....	323 75
Victoria Island: fireman at $60 per m., G. Shore, Apr.-May 3, Nov.-Mar.....	365 81
Victoria Memorial Museum: ashmen at $48 per m., A. Bowman, Apr., Nov.-Mar., $288, O. Ethier, Feb.-Mar., less 2 d. in Feb., $92.57, J. Way, Apr., Nov.-Feb. 2, $195.43; engineer, W. N. Rice, Apr.-Mar., $1,200; asst. engineers, at $70 per m., T. Butterworth, Apr.-Mar., $840, T. Whalen, Apr.-Mar., $840; firemen at $60 per m., W. A. Baker, Apr., Nov.-Mar., less 2 d. in Feb. and 3 d. in Mar., $349.91, W. Easton, Apr., Nov.-Mar., $360, C. Heatherington, Apr., Nov.-Mar., $360, W. J. McConnell, Apr., Nov.-Mar., $360, W. H. Soles, Apr., Nov.-Mar., $360, A. Turgeon, Apr., Nov.-Mar., $360, sterilizer, O. Rivet, Apr.-Mar., $840.....	6,445 91
West Block: ashmen at $48 per m., Apr., Nov.-Mar., P. Kehoe, $288, J. Lennon, $288; engineers, at $70 per m., H. Bannerman, Apr.-Mar., $840, F. A. Mignault, Apr.-Mar., less 2½ d. in Apr., and 4 d. in May, $825.14, T. Timlin, Apr.-Mar., $840; firemen at $60 per m., J. W. Bartlett, Apr., $60, T. Beckworth, Nov.-Mar., $300, J. Leacy, Apr., Dec.-Mar., $300, A. Lortie, Apr., Nov.-Mar., less 1 d. in Nov. and 1 d. in Mar., $356.06, T. Mason, Apr.-	
Carried forward.....	52,767 83

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Continued.	$ cts.
Brought forward	52,767 83
West Block: ashman, etc. *Concluded.* Mar., $720, F. Neven, Apr., $60, A. Neven, Nov.-Mar., less 2 d. in Mar., $296.13; S. North, Apr., $60, Wm. Perrier, Nov.-Mar., $300, T. Robert, Apr., less 2½ d. $55, watchmen at $60 per m., R. Cornwall, Apr.-Sept., $360, H. Mulligan, 10 d. in Sept., 18 d. in Oct., $54.84, John Smith, Oct. 19-Mar., less 8 d. in Jan., $309.68	6,312 85
Woods & Canadian Building: engineer at $70 per m.: A. Girling, Apr.-Mar., less ½ d. in May	838 87
Workshop: engineer, G. Hollingsworth, Apr.-July, at $70, $280, Aug.-Mar., at $75, $600; firemen, Geo. Burk, Apr., less 4 d. $52, Feb. 1-14, $30.42; asst. storekeeper, H. Mercier, Apr.-Mar., $900; watchman, at $60, John Symmes, Apr.-Mar. 15, $689.03	2,551 45
Extra employees ($6,235.19)—	
Coal inspector, at $55 per m.; Jos. Manners, Apr.-Mar., less 6 d. in Feb	648 21
Firemen at $60 per m.: Geo. Burk, Jan.-Mar., $180; H. Irwin, 10 d. in Dec., $19.36	199 36
Fitter, at $75 per m.: W. Mansfield, 13 d. in Jan	31 46
Foreman engineer, J. C. McDonald, Apr.-Mar	1,200 00
Asst.-foreman engineer: W. E. Allan, Apr.-Mar	1,080 00
Inspector-engineer, at $108.33 per m.: W. Mansfield, Apr.-Sept. 11	581 37
Inspectors of heating at $108.33: J. Binns, Oct.-Dec., less 5 d. in Oct., $307.51; W. Kerr, Jan.-Mar., $324.99	632 50
Team: Geo. Crowe, 10 d. in Apr., at $4.75	47 50
Weighing coal: O. Joubarne at $55 per m., Apr.-Oct. 6, Jan.-Mar., less 1½ d. in Jan., $502.33, overtime, $5; J. Shea, Apr.-Mar., $849.96	1,357 29
Wood and coal: M. Gorman, at $55 per m., Apr., Aug.-Sept., Feb.-Mar., $275, at $60 per m., May-July, $180, overtime, $2.50	457 50
Heney (John) & Son: coal supplied under contracts, ($85,786.03)—	
Contract of 1913-14, detailed in 1913-14, page V—88	12,425 70
Contract of 1914-15, coal supplied to June 7, 1915: bird's eye, 3,396·17 t. at $5.10; blacksmith, 5·14 t. at $7; cannel, 230·05 t. at $8.75; chestnut, 6·335 t. at $7.75; egg, 1,298·2 t. at $7.50; furnace, 6,601·64 t. at $7.25; stove, 473·61 t. at $7.50; total, $80,568·92, less paid in 1915-16, $7,208.59	73,360 33
Argue & McColl: wood, 22½ c. at $5.50, 9 c. at $4.75, 33 c. at $4.50, 0 c. at $4	351 00
Barrett Bros: wood, 1 c. at $7.75, 23½ c. at $5.50, 23 c. at $4.50, 5 c. at $4.25	261 75
Egan, Scott & Chambers: premium on insurance of boilers, policy No. 10570	575 00
Gilmour, D. G. & Co.: wood, ½ c. at $8.50, 5 c. at $5.50, 37 c. at $4.50	198 25
Heney, John & Son: cartage on 210·2 t. coal, $105; sundry, $50.74	155 74
Laurin, J. P.: heating Printing Bureau warehouse, 1 yr. to May 1, 1914	150 00
Ottawa City, Municipal Electric Dept.: electric current supplied for Comparator building, McKay St., Oct. 30-Mar. 3, 18,938 k.w. at 2c.; service charge, $2.96	381 72
Ottawa Electric Co. ($2,223.02)—	
Biological Laboratory: current supplied, 1 yr. to Apr. 1, 1915, one heater, $64, 2 heaters, 1·86 h.p. at $20 per h.p. per ann	101 20
Customs Dept., Lyon St. Laboratory: current supplied for heater, 15 m. to July 1, 1914, 7·74 h.p. at $20 per h.p. per ann	193 50
Dominion Observatory: current supplied, 4 heaters, 18 m. to Sept. 30, 1914, $126, 6 heaters, 6 m. to Apr. 1, 1915, $49	175 00
East Block: current supplied, 6 heaters, 18 m. to Sept. 30, 1914, $154.88, 4 heaters, 6 m. to Apr. 1, 1915, $31.50	186 38
House of Commons: current supplied during session to June 1, 1914, 2 heaters, $92.50, 1 oven, $13.75, iron, $7.50	113 75
243 McKay St.: current supplied heaters, 3 m. to Oct. 31, 1914, 7·74 h.p. at $20 per h.p. per ann	38 70
Mines Dept., Sussex St.: current supplied 11 heaters, 14·78 h.p., Jan. 1, 1913-Apr. 1, 1915, at $20 per h.p. per ann	665 10
Post Office: current supplied at $20 per h.p. per ann., 2 heaters, 6·5 h.p., 15 m. to July 1, 1914, 5·96 h.p., 9 m. to Apr. 1, 1915	251 90
Supreme Court: current supplied at $1.75 per ann., per 16 c.p.l., 2 heaters, 11 l., 18 m. to Sept. 30, 1914, 7 l., 6 m. Apr. 1, 1915	34 99
Victoria Memorial Museum: current supplied at $20 per h.p. per ann., 2 heaters, 1·65 h.p., 12 m. to Apr. 1, 1915, iron, 3 m. to Apr. 1, 1915, ·5 h.p.	35 50
West Block: current supplied, at $1.75 per 16 c.p.l. per ann., 122 l., 18 m. to Sept. 30, 1914, 135 l., 3 m. to Jan. 1, 1915, 109 l., 3 m. to Apr. 1, 1915	427 00
Ottawa Gas Co.: gas supplied, April 1-Mar. 4, 1915 ($7,106.55)—	
Archives: 11,000 cu. ft. at $1.10 per M; meter, $2.75	14 85
Canadian Building: 508,800 cu. ft. at $1.10 per M; meter, $11.55	571 23
Customs Dept., 241 Wellington St.: 100 cu. ft. at $1.10 per M: meter, $1.87	1 98
Customs Dept., B. N. A. Bldg.: 500 cu. ft. at $1.10; meter, $2.75	3 30
Custom House, Excise Office: 100 cu. ft. gas at $1.10 per M; meter rent, $1.87	1 98
Customs Laboratory, 41 Lyon St.: 41,000 cu. ft. gas at $1.10 per M; meter rent, $3.74	48 84
Fuel Testing Plant: 125,100 cu. ft. gas at $1.10 per M; meter rent, $3.30	140 91
Gas Inspection Office: 11,600 cu. ft. gas at $1.10 per M; meter rent, $2.20	14 96
Imperial Building: 5,300 cu. ft. at $1.10; meter, $1.87	7 70
Carried forward	159,594 45

Ottawa Buildings: Heating, including Salaries of Engineers, Firemen, etc.—Concluded.	$ cts.
Brought forward	159,594 45
Ottawa Gas Co.—*Concluded.*	
Inland Revenue, 317 Queen St.: 97,400 cu. ft. at $1.10 per M; meter, $3.30	110 44
Interior Dept., 104 Wellington St.; 8,800 cu. ft. at $1.10 per M; meter, $1.87	11 55
Interior Dept., Popham Bldg.: 4,100 cu. ft. at $1.10 per M: meter, $1.87	6 38
Interior Dept., Surveyors: 32,100 cu. ft. at $1.10 per M.; meter, $2.75	38 06
Langevin Block: 70,500 cu. ft. at $1.10 per M; meter, $5.50	83 05
Medical Stores, 12 Emmett St.: 175,500 cu. ft. at $1.10 per M; meter, $3.30	196 35
Medical Stores, Cor. Emmett and Lewis St.: 4,800 cu. ft. at $1.10 per M; meter, $1.87	7 15
Militia Dept., 174–178 Wellington St.: 14,700 cu. ft. gas at $1.10 per M; meter, $1.87	18 04
Observatory, 84,000 cu. ft. at $1.10 per M; meter rent, $2.75	95 15
Mines Dept.: 576,800 cu. ft. gas at $1.10 per M; meter, $11	645 48
Parliament and Dept. Bldgs.: 1,024,100 cu. ft. gas at $1.10 per M	1,126 51
Post Office: 73,400 cu. ft. gas at $1.10 per M; meter, $2.20	82 94
Printing Bureau: 3,410,100 cu. ft. gas at $1.10 per M	3,751 11
Regal Building: 12,800 cu. ft. gas at $1.10 per M; meter, $1.87	15 95
Royal Mint: 4,600 cu. ft. gas at $1.10 per M; meter, $1.87	6 93
Supreme Court: 20,800 cu. ft. gas at $1.10 per M; meter, $3.30	26 18
Testing Plant, Cliff St.: 51,000 cu. ft. gas at $1.10 per M; meter, $1.87	57 97
Victoria Memorial Museum: 15,600 cu. ft. gas at $1.10 per M; meter, $4.40	21 56
Ottawa Gas Co.: gas supplied—	
Biological Laboratory: Apr. 23, 1914–Mar. 4, 1915, 196,700 cu. ft. at $1.10 per M; meter, $4.00	220 37
Blackburn Bldg.: Sept. 30–Mar. 4, 1915, 8,300 cu. ft. at $1.10 per M, meter, 85c	9 98
Customs Dept., 21 Sparks St.: 100 cu. ft. at $1.10 per M, meter, 34c	0 45
Geodetic Survey: Oct. 28–Mar. 4, 1915, 9,700 cu. ft. at $1.10 per M; meter, 68c	11 35
Inland Revenue, Testing Branch, MacKay and Dufferin Sts.: Apr. 1-July 4, 1914, 143,000 cu. ft. at $1.10 per M; meter, 51c	157 81
Interior Dept., Trafalgar Bldg.: Apr. 1–May 5, 1,600 cu. ft. at $1.10 per M; meter, 17c	1 93
Militia and Defence, 105 Sparks St.: Feb. 18-Mar. 4, 100 cu. ft. at $1.10 per M; meter, 17c	0 28
Militia and Defence. 113 Rideau St.: Nov. 25-Mar. 4, 1915, 4,900 cu. ft. at $1.10, meter, $2.52	7 91
P. W. D., Corry Bldg.: Apr. 1–24, 1914, 500 cu. ft. at $1.10 per M; meter, 17c	0 72
P. W. D., 326 Queen St.: meter, Feb. 8–Mar. 4, 1915	0 17
P. W. D., A. E. Rea Co.: Dec. 2–Mar. 4, 1915, 2,700 cu. ft. at $1.10 per M: meter, 51c	3 48
P. W. D., 22 Vittoria St.; Aug. 28–Mar. 4, 1915, 10,000 cu. ft. at $1.10 per M; meter, $1.02	12 02
Small payments: cartage, $35; wood, 5 cords, $27.25; sundry, $20	82 25
Advertising, $43.80; King's Printer's Account, $7.32	51 12
Total	166,455 09
Less—Charged to Ottawa Buildings Repairs, page V—107	5,275 54
Total, carried to page V—78	161,179 55

Ottawa Buildings (including Rideau Hall): Removal of Snow.

Brooks, H. W.: 30 loads sand	63 00
Small payments: 10 bags salt, $9.50; 3 doz. shovels, $18; sundry, $19.93	47 43
Wages, detailed with Ottawa Buildings Repairs, page V—88	4,190 49
Wages, detailed with Rideau Hall, page V—112	466 25
Total	4,767 17
Less—Discounts for cash, page V—108	0 26
Total, carried to page V—78	4,766 91

Ottawa Buildings: Repairs: Pay-Lists.

Foremen, Timekeepers, etc., ($22,933.04.)

Supervisor of painting staff, J. Randall: April–March. at $105	1,260 00
Foreman of bell-hangers, J. Devine: April–Mar. at $95; less ½ d. in Jan	1,138 46
Foreman of carpenters, J. H. Ellis: April–Mar. at $100	1,200 00
Asst. foreman of carpenters, D. Lafortune: April–March at $90; less 14 d. in Dec., 1 d. in Jan. and ½ d. in Feb	1,034 84
Foreman of electricians, N. Smith: 11·022 m. to Mar. 31, 1915, at $112.50	1,240 04
Asst. foreman of electricians, W. Jenkins: April–March at $95	1,140 00
Foreman in charge of fire alarms, J. Brennan	291 25
Foreman of Langevin Block engineers, J. Binns: 1½ m. to Mar. 31, 1915, at $100	150 00
Carried forward	7,454 59

Ottawa Buildings: Repairs: Pay-Lists—Continued.	$ cts.
Brought forward	7,454 59
Foremen, Timekeepers, etc.—Concluded.	
Foremen of labourers: N. Arial, Sept.–March at $90; R. Henault, April–July, at $90	990 00
Asst. foremen of labourers: N. Arial, April–Aug. at $75; D. Sutherland, Aug.–March at $75, less 1½ d. in Feb	970 98
Foreman of masons, J. A. Seguin: April–March at $114.06	1,368 72
Asst. foreman of masons, John Kane: April–March at $90	1,080 00
Foremen of painters: A. Crevier, April–March at $100; S. Robitaille, April–March at $100, less 12 d. in March	2,361 29
Asst. foreman of painters, J. Diguer: April–March at $90; less 1 d. in Jan	1,077 09
Foremen of roofers at $89.58 per m.: J. Jolicoeur, Aug. 11 to Mar. 31, 7·67 m.; A. Spenard, April–Aug. 23, 4·75 m	1,112 51
Sundry foremen: R. Birch, $190.80; D. G. Boyd, $100; W. Sales, $1,095.50; Thos. Shore, $1,051.56	2,437 86
Caretaker of shop and storeroom, J. Ferguson: April–March at $100	1,200 00
Time-keeper, G. B. Reid: April–March at $100	1,200 00
Asst. timekeepers: G. H. Lowe, April–March at $80; H. E. Reid, April–March at $60	1,680 00
General Repairs Pay-Lists.	
Bell-hanger at $75 per m.: M. Mahon	900 00
Bell-hanger at $70 per m.: N. C. Nolan	840 00
Blacksmiths at $75 per m.: R. Hawkshaw, $643.55; J. Latimer, $291.41; M. Whalen, $898.79	1,833 75
Blacksmith at $55 per m.: J. B. Bazinet	654 90
Blacksmiths: payments under $100	162 05
Carpenters at $75 per m.: Thos. Price, $673.96; Jas. Robb, $549.20	1,223 16
Carpenter at $74.25 per m.: L. Picard	891 00
Carpenter at $71.55 per m.: W. Gervais	357 75
Carpenters at $67.50 per m.: A. Auger, $668.75; J. A. Baril, $801.25; N. Belanger, $672.50; J. Bergeron, $810; J. Berube, $673.75; O. Berube, $336.25; J. Boville, $787.50; Frs. Boucher $640; D. Campbell, $560; J. S. Campbell, $261.25; Thos. Campbell, $540; C. Chartrand, $810; Z. Chartrand, $293.75; W. Chitty, $675; F. Cossette, $790; P. Dionne, $652.50; A. Fortin, $810; N. C. Fournier, $807.50; J. Gurson, $675; H. Hanley, $805; W. Hollington, $508.75; H. Howell, $673.75; W. R. Ingram, $672.50; Chas. Isabelle, $280; A. Joubarne, $675; W. Kelly, $403.80; D. Lacroix, $495; C. L. Lapointe, $506.40; H. L'Heureux, $670; T. Little, $462.50; D. McVicar, $661.25; A. Nadeau, $671.25; J. Normand, $670; J. O'Connor, $366.25; P. O'Connor, $127.50; N. Osborne, $670; W. Paynter, $42.60; C. Regimbal, $162.50; J. Richard, $673.75; C. A. Rivers, $742.50; A. B. St. Laurent, $675; D. St. Martin, $761.25; D. Sullivan, $667.50; A. Sutherland, $332.50; H. Theberge, $742.50; A. Thibeault, $670; Jos. Tremblay, $655.69; C. Tyers, $675; T. Walton, $781.25	29,165 99
Carpenters at $3.60 per d.: Z. Beaudry, $406.80; A. McGuire, $187.20; Jos. Whalen, $187.60; payments under $100, $210.40	992 00
Carpenters at $3.50 per d.: C. Anderson, $113.56; E. Anderson, $883.95; S. Anderson, $136.50; J. Verander, $1,079.56	2,213 57
Carpenters at $3 per d.: F. Crawley, $120; C. O'Neil, $274.50; payments under $100, $124.50	519 00
Carpenters at 50c. to 40c. per h.: payments under $100	792 78
Carters at $2.75 per d.: Mrs. C. Gagnè, $884.14; H. Green, $734.28; T. Landry, $738.40; J. Lewis, $863.50; Wm. O'Neil, $134.75; P. Panse, $884.13; Mrs. S. Stuve, $884.13; J. Wigmore, $885.50; payments under $100, $83.72	6,092 55
Carters at $1.25 per d.: M. Green, $107.64; sundry payments under $100, $37.05	144 69
Electricians at $85 per m.: sundry payments under $100	236 14
Electrician at $75 per m.: A. Froach	900 00
Electricians at $70 per m.: sundry payments under $100	304 21
Electricians helpers at $65 per m.: sundry payments under $100	166 05
Engineer at $75 per m.: A. Dunlop	879 97
Engineer at $70 per m.: D. Stratton	350 00
Engineers at various rates, payments under $100	635 07
Fireman at $60 per m.: J. A. Gordon	180 00
Firemen at $2.10 per d.: Thos. Binks, $341.62; Geo. Taylor, $374.99	716 61
Firemen at 30c. per h.: A. Avon, $102; payments under $100, $318.60	420 60
Gardener at $2.50 per d.: Louis Hobon	775 00
Labourer at $60.83 per m.: C. Tressider	729 96
Labourer at $58.33 per m.: C. N. Poirier	595 17
Labourer at $53.22 per m.: R. De Beaumont	638 64
Labourers at $51.30 per m.: J. Brière, $219.50; F. Dagenais, $219.50; G. Rameau, $221.26; H. Savard, $206.30; J. Wendt, $190.05; sundry payments, $3.96	1,060 57
Labourers at $2.50 per d.: A. Bouchard, $807.50; sundry payments, $62.50	870 00
Labourers at $2.15 per d.: C. Cotè, $692.30; A. Hedgkinson, $686.93	1,379 23
Carried forward	80,553 45

Ottawa Buildings: Repairs: Pay-Lists—Continued. $ cts.

Brought forward 80,553 45

General Repairs Pay-Lists—Continued.

Labourers at $2.10 per d.: Wm. Bambury, $409.50; J. T. Brown, $341.25; Thos. Brown, $432.60; G. Eynouff, $647.73; E. Gorman, $672; John Huard, $658.47; A. Jinette, $147; Nap. Lapointe, $427.93; Sam Orr, $642.60; Geo. Taylor, $421.44; payments under $100, $2,384.39 ..... 7,184 91

Labourers at $2 per d.: W. A. Baker, $329.18; L. Brault, $435.04; A. Dugal, $254.31; A. Joncas, $349.10; A. Laurin, $620; A. Lortie, $349.76; R. Marineault, $332.39; H. McCann, $722.02; Z. Ouillette, $207.88; W. H. Soles, $350.77; G. Turpin, $327.98; sundry payments, $17.. 4,395 43

Labourers at $1.90 per d.: J. Belanger, $615.60; W. H. Burge, $606.74; T. Cundell, $125.40; F. Devey, $304; W. Dudloy, $100.70; E. Duffield, $159.60; H. Dumoulin, sr., $582.35; G. Faulkner, $586.15; I. Foisy, $599.45; P. Hayden, $586.15; S. A. Hillman, $532; A. L'Abbé, $578.55; A. Meunier, $219.45; W. Moran, $101.65; R. Palen, $305.90; E. Pepin, $439.22; W. Portugais, $531.05; L. Quesnel, $580.45; J. B. Seguin, $551.95; A. Tapp, $564.30; F. Tronley, $101.65; payments under $100, $825.55 ..... 9,597 86

Labourer at $1.85 per d.: T. McMartin 253 45

Labourer at $1.80 per d.: Wm. Bambury 7 20

Labourers at $1.75 per d.: Arth. Auger, $554.78; T. Batterton, $539.05; A. Beausejour, $243.25; E. Bisson, $533.75; J. Boileau, $348.25; W. Bottomley, $515.38; A. Bowman, $286.42; Thos. Bowles, $356.13; F. Brazeau, $558.25; L. Brault, $255.23; P. J. Breen, $169.75; F. B. Butler, $547.76; J. R. Bunyon, $126.88; Jos. Burnett, $117.26; J. Byrne, $100.63; J. Carville, $126; U. Chevrier, $572.25; U. Cousineau, $440.04; R. Coté, $546.01; W. Daly, $286.15; J. Daly, $160.42; W. J. Davis, $561.76; P. Dinelle, $332.51; H. Egan, $106.75; P. Ellis, $177.06; F. Fardais, $199.52; W. Galarneau, $582.82; A. Gauvreau, $567; E. Gamble, $371.87; J. Goulet, $541.63; J. Hayden, $243.25; P. Kehoe, $242.66; G. W. King, $546.89; J. Lacroix, $516.26; F. Lalonde, $322.88; Stan. Lafrance, $371.88; O. Lapensee, $154.01; O. Latourneau, $346.51; F. Langlois, $224.01; P. Légare, $567; P. Lewicki, $220.50; F. X. Lortie, $324.36; T. McAllister, $522.39; E. Morin, $100.63; J. Morin, $418.25; J. Nicol, $340.38; W. Orton, $560.01; Z. Ouillette, $132.13; A. Patenaude $225.77; A. Pearson, $343.89; D. Planchet, $192.51; A. Plouffe, $567; F. X. Prevost, $559.13; J. Proulx, $437.50; A. Roby, $101.50; D. Roy, $567; R. Russell, $419.13; H. Sarazin, $105.01; T. Sauriol, $534.63; Wm. Simpson, $344.77; N. Sharpe, $255.50; J. B. Snyder, $154.88; G. Smith, $256.35; J. H. Stearns, $296.37; E. Stimpson, $158.68; J. Thompson, $399.02; H. Valiquette, $562.63; A. Viau, $543.41; T. Villeneuve, $115.50; J. Way, $226.63; D. White, $280.88; payments under $100, $10,163.25 ..... 34,789 50

Labourer at $1 per d.: S. Rodier 324 00

Labourers at 50c. per h.: R. Smith, $308.50; P. Stewart, $203.75 ..... 512 25

Labourers at 30c. to 20c. per h.: payments under $100 ..... 2,625 99

Locksmith at $80 per m.: Geo. Low 961 10

Locksmiths' help at $60 per m.: J. Jolicoeur, $111.11; J. Rigby, $700; A. E. Tierney, $40; W. Tierney, $267.78 ..... 1,118 89

Machinists at $65 per m.: J. Allaire, $41.16; A. Giroux, $780; G. Slack, $457.10 ..... 1,278 26

Machinists at $60 per m.: H. Cheetham, $304.44; John Mahon, $711.19 ..... 1,015 63

Mason at $91.66 per m.: A. W. Sturgess 278 89

Masons at $87.75 per m.: E. Auborne, $1,049.75; A. Aussang, $1,054.63; J. Beihler, $1,053; M. Bevans, $74.75; W. Bevans, $336.38; R. Briggs, $1,032.77; A. Carisse, $1,049.74; S. Chouinard, $477.39; C. Dowsley, $988.34; T. Knight, $1,041.63; O. Monette, $1,053; H. Proulx, $472.75; W. Sanders, $372.13; A. W. Sturgess, $789.75; J. Thomas, $473.97.. 11,319 98

Mason's help at $1.90 per d.: E. Duffield 369 55

Messengers at $61.70-per m.: P. G. Grace, $740.40; D. Kilcen, $493.60; S. McKenna, $740.40; W. Stewart, $678.70 ..... 2,653 10

Messenger at $60 per m.: W. Robinson 567 03

Painter at $71.55 per m.: W. Gervais 498 21

Painters at $67.50 per m.: A. Auger, $135; N. Belanger, $135; J. Berube, $135; O. Berube, $133.75; Frs. Boucher, $135; Thos. Campbell, $67.50; W. Chitty, $130; P. Dionne, $135; J. Guison, $135; S. Hebert, $807.50; H. Howell, $135; W. R. Ingram, $130; A. Joubarne, $135; N. H. L'Heureux, $135; D. McVicar, $131.25; A. Nadeau, $135; J. Normand, $133.75; N. Osborne, $133.75; C. Regimbal, $132.50; J. Richard, $135; C. A. Rivers, $133.75; D. Sullivan, $135; A. Thibault, $133.75; Jos. Tremblay, $133.75; C. Tyers, $134.25 ..... 3,955 50

Painters at $64.80 per ,m: P. Bedard, $775.20; W. H. Boone, $771.60; J. H. Charlebois, $776.40; A. E. Cote, $768; N. Dery, $772.80; O. Desjardins, $777.60; F. Foisy, $763.20; J. V. Gauthier, $766.80; A. Grant, $754.80; J. Hillas, $744.67; C. Jacques, $556.80; Geo. James, $242.40; E. Kelly, $703.20; Geo. Langhen, $775.20; A. Langlois, $775.20; Chas. Lepage, $842.40; J. Lemieux, $777.60; Jas. Little, $770.40; A. McKra, $775.20; J. Newman, $177.60; A. E. Porter, $703.20; W. Potter, $759.60; Wm. Rombilt, $512.40; E. Schroeder, $290.40; J. S. Sheppard, $774; A. J. Wilson, $331.60; W. H. Woodward, $387.60; payments under $100, $268.68 ..... 18,094 55

Painters at $2.70 per d.: J. Stewart, $306.45; S. Stewart, $182.25 ..... 488 70

Painter at $2.40 per d.: H. Grant 9 60

Carried forward 182,853 93

Ottawa Buildings: Repairs: Pay-Lists—Continued.	$ cts.
Brought forward	182,853 03
General Repairs Pay-Lists—Concluded.	
Pattern-maker at $70 per m.: Thos. Ferguson	562 36
Pipe-fitters at 30c. to 25c. per h.: payments under $100	453 47
Plasterer at $87.85 per m.: N. Proulx	338 00
Plasterers at $81 per m.: J. Foley, $966.83; A. Green, $790.50; W. Williamson, $891	2,648 33
Plasterer at $3.50 per d.: J. Hobbs	82 25
Plumbers at $75 per m.: F. A. Burden, $893.90; A. Desjardins, $900; M. Flanagan, $33.75; F. Jacques, $898.75; D. Lang, $892.62; W. Mansfield, $150; S. Perkins, $112.50; A. Riendeau, $572.50; J. H. Whinton, $698.74	5,152 76
Plumbers at $70 per m.: J. Bossell, $840; R. Burns, $382.62; W. L. Evoy, $835.36; A. Laberge, $184.88; T. Pilon, $840; A. Richardson, $767.97; W. Staples, $345.30; payments under $100, $257.59	4,453 72
Plumbers at $3.50 per d.: Fred. Duncan, $1,072.94; E. Evoy, $94.50	1,167 44
Plumbers at 45c. per h.: L. Allaire, $221.38; A. Demers, $381.15; E. Demers, $376.43; P. Racine, $199.80; payments under $100, $145.81	1,324 57
Plumber's help at $60 per m.: E. Burden, $690.52; W. Carpenter, $666.06; N. Charbonneau, $713.21; G. Coxen, $180; W. Daley, $657.03; J. Dube, $720; W. Ferreman, $716.10; T. Gorman, $298.87; H. Groulx, $84.97; G. E. Goyon, $120; W. Hyland, $618.86; D. K. Kennedy, $719; L. Laroche, $685.98; E. Michaud, $168.91; M. Reid, $115.53; J. M. Richardson, $239.39; O. Sabourin, $683.60; T. Short, $188.09; P. Warner, $157.19; M. Whalen, $718.06; payments under $100, $556.10	9,697 47
Roofers at $70.74 per m.: O. Moyer, $848.88; A. Monette, $848.88	1,697 76
Roofer at $60.75 per m., T. French	725 64
Sand hogs and timbermen at 55c. to 35c., payments under $100	482 65
Switchboard operators at $75 per m.: Chas. Aitkins, $123.22; E. J. Marion, $123.22	246 44
Storekeepers at $2.10 per d.: R. Dunn, $874.06; payments under $100, $90.97	965 03
Teams at $4.86 per d.: A. Hunter, $102.06; W. Smith, $160.38; payments under $100, $840.78	1,103 22
Teams at $4.75 per d.: Geo. Crowe, $221.40; H. Green, $147.27; T. Landry, $121.14; J. Wigmore, $176.31; payments under $100, $255.47	921 59
Teams at 45c. per h.: A. N. McDougall	95 58
Team-boss at $2.50 per d.: W. Robinson	44 72
Time-keeper at $60 per m.: Geo. Paynter	276 77
Time-keeper at $3 per d.: A. Featherstone	333 00
Upholsterers at $81 perm.: H. A. Trudel	967 50
Watchmen at $60 per m.: Geo. Burke, $180; P. Lewicki, $102.26; G. W. Perkins, $609.68; J. Whitton, $25.16	917 10
Watchmen at $2.25 per d.: payments under $100	247 50
Watchmen at $2.10 per d.: Thos. Binks, $381.28; Thos. Carr, $874.06	1,255 34
Weighing coal at $55 per m.: O. Joubarne	152 33
Wiremen at $80 per m.: J. O. Garceau	77 42
Wiremen at $75 per m.: A. Catellier, $883.06; B. J. Nolan, $900	1,783 06
Wiremen at $70 per m.: J. Aubry, $838.87; F. E. Budd, $565.30; O. Cousineau, $831.86; D. Hobbs, $783.74; C. Isner, $813.92; J. Jessup, $829.79; Chas. Masson, $743.02; J. F. Smith, $840; J. Thinel, $146.78	6,393 28
Wiremen at $65 per m.: R. Casgrain, $237.77; A. Roy, $748.03	985 80
Wireman at $60 per m.: O. Seguin	529 05
Wood and coal man at $55 per m.: M. Gorman	165 00
Total	229,099 18
Less, error in paylists	50
Total, distributed below	229,098 68

Charged to the following votes:—		
Ottawa Buildings, Repairs, etc.	(Page V—89)	155,044 36
Astronomical Observatory	(Page V—14)	6,012 47
Eastern Departmental Block: Addition	(Page V—15)	12,833 73
Grounds	(Page V—82)	9,879 23
New Examining Warehouse	(Page V—75)	10,389 98
New Departmental Buildings	(Page V—18)	13,631 36
Parliament and Dept'l Bldgs., Rewiring	(Page V—77)	2,850 52
Parliament Buildings: Improvements	(Page V—76)	3,207 75
Parliament Grounds: Improvements	(Page V—78)	10,129 58
Printing Bureau: Improvements	(Page V—78)	214 10
Removal of Snow	(Page V—85)	4,190 49
Royal Mint Refinery	(Page V—19)	687 36
Victoria Memorial Museum	(Page V—19)	27 75
Total, as above		229,098 68

Ottawa Buildings: Repairs, Furniture, etc.	$ cts.
Wages—	
Detailed with "Ottawa Buildings: Repairs, Pay Lists".....(Page V—88)	155,044 36
Agriculture Department ($3,584.56)—	
Bertschinger, A. H.: 24 dry batteries, $7.20; tungstoliers, 4 4-lt., $66.25, 11 3-lt., $117.35; sundry, $13.75	204 55
Bryson-Graham: 23 blinds, $11.60; 10 carpets, $17.50; 4 mats, $18; sundry, $38.12	85 22
Collie-Cockerill Mfg. Co.: 15 sections, $101.70; truck, $16.20; sundry, $43.32	161 22
Currier, T. W. & Co.: filing cabinet, $14.85; 3 sections, $29.70; sundry, $35.10	79 65
Desrivieres, J. A.: 160 l. ft. platform, $80; 1,351 l. ft. sectional shelvings, $2,026.50	2,106 50
Federal Typewriter Co., Ltd.: chair, $6.75; 2 t. w. desks, $62.20; sundry, $11.73	80 68
Harris & Barry: 4 chairs, $39.15; t. w. desk, $30; sundry, $1.80	70 95
Mason, Geo. M.: 1,600 ft. t. & g. sheathing	52 80
Ottawa Typewriter Co., Ltd.: desk, $47.25; sundry, $8.57	55 82
Rea, A. E. Co., Ltd.: 50 yd. carpet, $92.50; sundry, $6.20	98 70
Stanley, L. E. & Co.: 30 yd. carpet, $45; sundry, $6.90	51 90
Wigmore, J.: cartage	51 02
Small payments: 6 brass rods, $16.60; 53 yd. cork carpet, $56.95; 2 desks, $45, $28; 4 doors, $15; glass, $51.36; hardware, $13.10; 7 lamps, $26.75; 10 lb. lead, $10.50; manhole frame and cover, $14.98; plumbing, $29.45; table, $15.52; water cooler, $13.75; window frame, $28; sundry, $120.59	485 55
Agriculture Dept., Biological Laboratory ($79.95)—	
Small payments: 90 sq. ft. bronze screen cloth, $9; installing ventilating pipe, $49.40; 4 Yale checks, $19; sundry, $2.55	79 95
Agriculture Dept., Birks Building ($323.78)—	
Collie-Cockerill Mfg. Co.: 2 cupboard bases, $37.80; 3 sections, $27.45; 2 tables, $38.25; sundry, $12.47	115 97
Library Bureau of Canada: 4 sections, $105; sundry, $23	128 00
Small payments: 5 chairs, $11.10; cooler, $10; plumbing supplies, $17.86; 4 tables, $37.10; sundry, $3.75	79 81
Agriculture Dept., Canadian Building ($1,819.18)—	
Bertschinger, A. H.: 200 ft. conductor cable, $16; 200 ft. silk cable, $120; 10 12-station DeVeau phones, $255; 1 12-station wall phone, $16	407 00
Library Bureau of Canada: 2 book-cases, $53; 2 cabinets, $56; 2 card cabinets, $10; 10,000 cards, $65; 3 desks, $246; 6 pr. ends, $54; 1 set index guides, $68; 11 newspaper files, $16.50; 14 sections, $407; sundry, $30.75	1,006 25
Lord Furniture Co.: 1 pr. ends, $6.30; 4 sections, $75.60	81 90
Office Specialty Mfg. Co.: 2 book-cases, $30; 2 chairs, $28; 3 desks, $96; 4 sections, $91.50; steel cabinet, $34; sundry, $23.15	302 65
Small payments: sundry	21 38
Agriculture Dept., Journal Building ($171)—	
Stanley, L. E. & Co.: 90 yd. cork carpet, $90; sundry, $10.80	100 80
Small payments: 13 awnings, $34.85; wardrobe, $21.60; water cooler, $13.75	70 20
Agriculture Dept., 66 Queen St. ($649.23)—	
Federal Typewriter Co.: 9 sections, $63.92; sundry, $14.63	78 55
Library Bureau of Canada: 2 chairs, $33; desk, $82; 5 sections, $95.75; sundry, $18.80	229 55
Lord Furniture Co.: t. w. desk, $25; 42 sections, $120.30; vertical cabinet, $21.60; sundry, $23.25	190 15
Luke, S. A.: base and cornice, $9.27; 7 sections, $74.71	83 98
Office Specialty Mfg. Co.: 4 sections	64 00
Small payments: sundry	3 00
Archives ($119.64)—	
Grant-Holden-Graham: recovering 18 awnings, $80.61; repairs, $7; storing 20 awnings, $29	116 61
Small payments: sundry,	3 03
Auditor General's Dept. ($973.85)—	
Band, J. P.: 2 enamel basins, $20.50; 270½ ft. galv. pipe, $31.18; 2 lavatories, $20.50; sundry, $59.63	131 81
Capital Office Supply Co.: f. t. desk, $33.75; section, $19	52 75
Chabot, A. Estate: 12 ft. cupboard	72 00
Floor Finishers, Ltd.: simplex treating floors, 985 sq. ft.	78 80
Luke, S. A.: 62 blinds, $46.25; brass binding, $11.50; 90 yd. linoleum, $85.50; sundry, $4 50	147 75
Smart-Woods, Ltd.: 19 awnings	53 45
Stanley, L. E. & Co.: 45 ft. brass binding, $9.45; 32 yd. cloth, $48; sundry, $5.90	63 35
Steel Equipment Co.: moving steel cases, $25; steel platform truck, $45; sundry, $5	75 00
Stewart & Co.: sections, $56.80; table, $4.50	61 30
Small payments: 3 brass rods, $10; 2 centrifugal traps, $19.50; 6 desk lamps, $15.30; electric heater, $12.58; glass, $11.76; 11 holophane shades, $13.75; 6 pine sashes, $30; 1,500 ft. pine sheeting, $49.50; repairing 12 blinds, $16.40; sundry, $58.85	237 64
Auditor-General's Dept., Canadian Bldg.: Collie-Cockerill Mfg. Co.: base and top, $6.08; 4 sections, $54	60 08
Carried forward	162,825 63

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	162,825 63
Auditor-General's Dept., Journal Bldg.: small payments: 2 sections, $40; top and base, $6.75	46 75
Awnings: Grant-Holden-Graham: 162 awnings taken down, stored and put up	165 15
Blackburn Building: Grant-Holden-Graham: 43 awnings, taken down, stored and put up, $62.35; sundry, $2.45	64 80
Booth Building: Grant-Holden-Graham: 48 awnings taken down, stored and put up, $69.60; less deducted for broken glass, $4.34	65 26
Bryson Building ($121.95)—	
Grant-Holden-Graham: 45 awnings taken down, stored and put up	65 25
Small payments: r. t. desk, $40.10; hose, $9.60; sundry, $7	56 70
Canadian Building ($178.77)—	
Grant-Holden-Graham: 36 new awnings, $107.05; 47 awnings taken down, stored and put up, $68.15; sundry, 60c	175 80
Small payments: sundry	2 97
Census and Statistics Dept.: small payments: 4 awnings, $14; 10 push switch jacks, $20; 2 revolving cases, $31; sundry, $15.10	80 10
Civil Service Commission ($508.25)—	
Library Bureau of Canada, Ltd.: 5 sections, $58.50; sundry, $23.65	82 15
Office Specialty Mfg. Co.: 6 bases, $25.50; 6 tops, $15; 18 sections, $79.50	120 00
Oliver, J. & Sons: 150 folding tables	300 00
Small payments: sundry	6 10
Conservation Commission ($566.14)—	
Currier, T. W. & Co.: 2 t. w. desks	72 90
Kyles' Cabinet Works: building brick partition with door	102 00
Library Bureau of Canada: 2 double book stacks, $64.50; extra work, $10.47	74 97
Office Specialty Mfg. Co.: 2 bases, $10; 5 sections, $75; 2 sets sliding shelves, $9.50; t. w. stand, $10; table, $23; 2 tops, $8.50; sundry, $8.50	144 50
Smart-Woods, Ltd.: 21 awnings	83 40
Small payments: clock, $25; electrical supplies, $21.20; tungstolier, $11.25; 2 waste paper cans, $10; sundry, $20.92	88 37
Corry Building: Grant-Holden-Graham: 26 awnings taken down, stored and put up, $37.70; sundry, $3.29	40 99
Customs Department ($1,544.10)—	
Bertschinger, A. H.: tungstoliers, 6 5-lt., $100.51, 5 2-lt., $41; sundry, $9	150 51
Hill, Jas.: 4,000 ft. t. and g. sheathing, $140; sundry, $5.50	145 50
Mason, Geo. W.: 2,000 ft. t. and g., d. 2-s. lumber	54 00
Office Specialty Mfg. Co.: 2 chairs, $11.10; 2 t. w. desks, $50; 9 sections, $102.75; table, $36; sundry, $25.45	225 30
Ottawa Typewriter Co.: 12 oak tables	218 00
Stanley, L. E. & Co.: carpet, $79; sundry, $6.55	85 55
Taylor, J. &. J: 1 set of vault doors	125 00
Wigmore, J.: 17 d. cartage	97 77
Small payments: 10 aluminum shades, $11; cartage, $23; 3 centrifugal traps, $29.25; cleaning chimneys, $10.50; 3 sets fire irons, $12.75; 36 yd. linoleum, $34.20; plate glass, $26.20; plumbing, $26.70; radiator, $14.40; repairing armature, $12.80; 2 sections, $31.25; steel mat, $15.30; telephone set, $27.30; vertical file cabinet, $30.95; 2 water coolers, $25.50; sundry, $111.37	442 47
Customs Dept., 12 Albert St.: small payments: sundry	7 80
Customs Laboratory, 41 Lyon St.: Collie-Cockerill Mfg. Co.: base and top, $3.83; 5 sections, $18	21 83
Customs Dept., 25 Sparks St.: Storr, J.: 4 pcs. d.d. glass	1 20
Customs Dept., Woods Building: McKinley & Northwood, 2 pr. hinges	4 00
Dominion Police ($458.83)—	
Gray-Harvey Co.: 36 cans brass metal polish	110 88
Kyle's Cabinet Works: 12 telescope hangers	144 00
McKinley & Northwood: 24 hose racks and 48 ft. coupling, $63.60; 3 nozzles, $8.70; sundry, $1.75	74 05
Small payments: 12 arm chairs, $29.55; 23 pcs. lumber, $32.34; 8 wooden stands for fire extinguishers, $24; sundry, $44.01	129 90
East Block ($453.83)—	
Colonial Art Glass Co.: 3 lts. copper glass	110 00
Mason, Geo. M.: screen	98 00
Small payments: 20 sheets galv. iron, $15; glass, $11.10; hardware, $48.10; 200 ft. perforated iron, $11; repairing gas meter, $33.18; sand, $15.15; sundry, $112.30	245 83
Egan Building: Coldrey & Chapman: hose, etc	2 55
Elevators: small payments: 72 carbon brushes, $6.12; 72 connector tapes, $7.92; 24 contact plates, $6; sundry, $5.22	25 26
Carried forward	167,183 19

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	167,183 19
Exchequer Court ($98.52)—	
Harris & Barry: 2 bases, $7.20; 12 sections, $63.56; 2 tops, $4.64	75 40
Small payments: g. o. settee, $21.87; sundry, $1.25	23 12
Experimental Farm: Avery, H. & Sons, 100 ft. moulding	6 60
External Affairs ($1,552.90)—	
Avery, H. & Son: 15-pf. glass doors, $50; panel door, $5.50	55 50
Bryson-Graham: 17 blinds, $40.28; rug, $48.50; sundry, $6.36	95 14
Currier, T. W. & Co.: davenport, $121.50; t. w. desk, $40.50	162 00
Luke, S. A.: 2 desks, $84; 3 leather easy chairs, $132	216 00
Office Specialty Mfg. Co.: 3 bases, $12.75; 17 sections, $116.25; 3 steel sections and cabinet, $145; 3 tops, $6.75; sundry, $15.75	296 50
Rea, A. E. Co.: 88⅔ yd. carpet, $177.34; 47½ yd. velour, $71.25; sundry, $46.05	294 64
Small payments: cartage, $31.63; 42 yd. cork carpet, $46.20; fire irons, $12; 66 pcs. glass, $24.75; moving steel cases, $42; 3 oak cabinets, $10.20; plate glass, $34; 5 rugs, $62; semi-indirect fixture, $35; table, $20.70; 2 trucks, $29.75; water cooler, $13.50; sundry, $71.39	433 12
Finance Department ($3,875.04)—	
Barrett Bros.: cement, 1 brl., $8, 70 bags, $38.50; ½ ton lime, $7; paristone, 14 bags, $7.88; 1 ton, $11.25; less 160 bags returned, $16	56 63
Bryson-Graham Ltd.: 11 blinds, $12.98; 18 ft. brass tubing, $7.20; 28 yd. cloth, $44.80; sundry, $10.91	75 89
Carson, W. J.: 38 pcs. plate glass, $105.74; sundry, $7.75	113 49
Chabot, A.: 6 double cupboards	90 00
Collie-Cockerill Mfg. Co.: 2 tables, $28.80; truck, $22.50	51 30
Currier, T. W. & Co.: 2 chairs	71 30
Dowsley, A. H.: 6 book-case sections, $70; f. t. desk, $95; 8 windows, $540; changes in glass as per order, $82.80; sundry, $49.76	837 56
Ellacott, J. A. L.: 2 brass fenders, $17.50; 2 sets of fire irons, $13; 2 scuttles, $8.50; 5-lt. tungstolier, $17.35; sundry, $5	61 35
Foisy, H.: 3 enamel basins, $26.25; iron pipe, $22.40; sundry, $30.43	79 08
Harris & Barry: leather easy chair	60 50
Laverdure, E. G. & Co.: 122 ft. galv. pipe, $17.13; 2 sinks, $56; soil pipe, $18; sundry, $61.90	153 03
Library Bureau of Canada Ltd.: 3 book case bases, $67.50; 3 book case units, $79.50; 18 sets buff guides, $13.50; 20 chairs, $241.45; 10 desks, $527; 3 sections, $31.35; 5 tables, $101.50; 3 wardrobes, $36; 4 wardrobe ends, $20; sundry, $59.80	1,177 60
McMorran, R. M.: 2 large rugs, $90; 2 small rugs, $11.50	101 50
Murphy-Gamble, Ltd.: 17 5/6 yd. cloth, $44.59; 44 yd. cork linoleum, $44; rug, $50; sundry, $12.83	151 42
Rea, A. E. Co., Ltd.: 45 yd. carpet, $78.75; 54 yd. cork carpet, $72.90; rug, $45; sundry, $19.95	216 60
Stanley, L. E. & Co.: 100 ft. brass, $10; 96 yd. cork carpet, $110.40; 22 yd. linoleum, $24.20; sundry, $7.50	152 10
Stewart, Wm. & Co.: 4 ventilators and 4 exhaust pipes	59 20
Small payments: 6 awnings, $20.16; casting 20 plates, $39.03; cleaning chimney, $13.50; 12 chairs, $29.40; desk lamp, $10.50; moving 2 cases, $22; 2 4-lt. tungstoliers, $28; 4 reflectors, $22; semi-indirect fixture, $27; truck, $23; water-cooler, $13.75; 12 "Yale" locks, $15; sundry, $103.15	366 49
Fire Protection ($974.67)—	
Chabot, A.: 24 wooden stands for fire extinguishers	72 00
Dunlop Tire & Rubber Goods Co., Ltd.: 1,550 ft. banner linen	170 83
General Supply Co. of Canada: 14 pr. expansion ring couplings, $40.60; hose, $12.39; 2 doz. hose spanners, $9.60	62 59
Ontario-May-Oatway Fire Alarms Ltd.: 42 May-Oatway chemical estinguishers	390 00
Rogers & Hastey: 24 fire extinguishers	240 00
Small payments: 2 fire extinguishers, $15; 3 globe valves, $24.25	39 25
Georgian Bay Canal Commission ($423.42)—	
Capital Office Supply Co.: 2 desks, $86.40; sundry, $13.35	99 75
Cleghorn & Beattie, 2 rugs	125 00
Steel Equipment Co. Ltd.: cupboard section, $28; filing cabinet, $35; wardrobe, $18	81 00
Small payments: t.w. desk, $40.50; 6 sections, $20.40; table, $22; water cooler, $11.75; sundry, $23.02	117 67
Governor General's Secretary's Office ($503.52)—	
Cleghorn & Beattie: 2 pr. curtains, $32.50; 13 shades, $17.50	50 00
Gravelle, J. Geo. & Co.: 4 4-lt. tungstoliers	55 20
Rea, A. E. Co., Ltd.: 40 yd. carpet, $80; sundry, $6	86 00
Storey, D.: f. t. desk	58 05
Small payments: 3 brass rods, $9.50; chair, $34.15; desk, $28.80; 26½ lb. hair felt, $17.23; laying carpet, $10 18; 20 newspaper files, $15; 2 newspaper racks, $24; 13 yds. repp, $19.50; 2 wash basins, $18; water cooler, $11.75; sundry, $66.16	254 27
Carried forward	174,617 86

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	174,617 86
Government House: W. J. Carson, plate glass	20 00
Grounds ($329.90)—	
Star Hardware Co.: 7 lawn mowers, $37.20; 500 ft. rubber hose, $235.45	272 65
Small payments: 15 lb. copper wire, $7.50; repairing arc. lamp, $38.40; sundry, $11.35	57 25
Harris-Campbell Building ($195.77)—	
Grant-Holden-Graham: 17 new awnings, $43.79; 62 awnings taken down, stored and put up, $89.90	133 69
Small payments: 1 ton paristone, $11.25; sundry, $50.83	62 08
Hawkesbury Building ($338.02)—	
Barrett Bros.: 60 bags cement, $27; 400 fire bricks, $14; 2 tons hydrated lime, $28; 4 tons paristone, $45.01; sundry, $5	119 01
Farrow, R. King & Co.: 4,000 fire bricks, $125; fire clay, $10	135 00
General Supply Co. of Canada: 20 bundles lath	51 38
Small payments: cartage, $14.38; 6 loads sand, $13.50; sundry, $4.75	32 63
House of Commons ($4,204.31)—	
Band, J. P. & Co.: 8 angle valves, $20.40; 128 eccentric bushings, $48.64; sundry, $19.64	88 68
Berlin Foundry Co.: 2,242 lb. castings	112 10
Bertschinger, A. H.: 10 n.e.c. fuses, $32.70; 6-lt. tungstolier, $19.55; sundry, $9.95	62 20
Bryson-Graham Ltd.: 66⅔ yd. cork carpet, $73.43; 381½ yd. linoleum, $395.58; sundry, $7.40	476 41
Carson, W. J.: 264 sq. ft. ground glass, $105.60; 48 lts. ground glass, $83.20; 38 lts. wired glass, $91; sundry, $10.99	290 79
Cleghorn & Beattie: 24 yd. carpet, $39.60; 10 tin rollers, $18.50; sundry, $4.30	62 40
Cockburn, R. E.: repairing tower clock, $19.80; winding and inspecting tower clock, 1 yr. to Mar. 31, 1915, $150	169 80
Dowsley, A. H.: 32 ball-bearing pulleys, $7.68; 140 lb. lead weights, $11.20; 4 windows, $260: changes in glass ordered by department, $41.40	320 28
Dunlop Tire and Rubber Goods Co,. Ltd.: 30⅓ sq. ft. inlaid rubber flooring, $52.85; sundry, $3.60	56 45
Garrioch-Godard & Co.: 600 ft. n.c. cord, $12; electric heater, $26; 240 key sockets, $38.40; 240 150-w. mazda lamps, $360; 479 metal shades, $766.40; sundry, $9.40	1,212 20
Grant-Holden-Graham, Ltd.: 29 awnings taken down, stored and put up, $42.05; 2 canopy frames taken down, stored and put up, $64.50; sundry, $2.25	108 80
Gravelle, J. Geo. & Co.: 9 bracket lamps, $17.15; 2 desk lamps, $21; 48 fuses, $12; 9 holophone shades, $11.25; 2 "Lynne" lamps, $11; 2 2-lt. tungstoliers, $17.70; sundry, $11.60	101 70
McCallum, W. R.: 144 battery zincs, $50.40; 6 flex. neck lamps, $18; 5 type A. transformers, $30; sundry, $8.50	106 90
McFarlane-Douglas Co.: supplying and erecting copper door	120 00
Murphy-Gamble, Ltd.: 37 yd. cork carpet, $49.95; sundry, $8.63	58 58
Plaunt Hardware Co.: 22 packages, flat-head screws, $14; sundry hardware, $36.08	50 08
Rea, A. E. Co.: 7 pr. curtains, $56; sundry, $5.92	61 92
Stewart & Co.: 2 chairs, $24.75; sofa, $25.20; table, $12.60; sundry, $13.15	75 70
Small payments: 600 ft. basswood, $24.50; 2 brass castings for steam pump, $16.45; desk, $18.90; 59 lb. copper, $16.25; 1 brl. cylinder oil, $33.95; desk lamp, $10; glass, $16.47; grate, $15; hose, $10; 16 lb. Jenkins packing, $20; 4 doz. locks, $10.80; 500 ft. t. and g. lumber, $14; 1,450 ft. pine, $57; panel door, $9; 1 ton paristone, $11.26; h.w. radiator, $12.80; repairing 6 ash boxes, $27; repairing 11 brass inkstands, $10.35; 5 loads sand, $10.50; 510 ft. sheeting, $18.87; table, $15; 6 rolls wall paper, $10.20; sundry, $281.02	669 32
Imperial Building: small payments: 5 new awnings, $16.85; 10 awnings taken down, stored and put-up, $14.50; sundry, $23.56	54 91
Indian Affairs ($1,986.72)—	
Bryson-Graham: 3 rugs	135 00
Cleghorn & Beattie: 13 mats, $63.50; 3 rugs, $32	95 50
Esmonde Mfg. Co.: 6 "Century" water coolers, $82.50; sundry, $6	88 50
Gravelle, J. Geo. & Co.: 4 "Anywhere" lights, $35; tungstoliers, 3 4-lt., $36.75, 1 3-lt., $10.30, 1 2-lt., $7.75; sundry, $20.50	110 30
Luke, S. A.: 28¾ yd. carpet, $52.50; sundry, $2.50	55 00
Murphy-Gamble Ltd.: 103 yd. cork carpet, $103; 9 yd. repp., $13.50; 5 mats, $25; rugs, "Brussels", $33.75, 3 "Wilton", $139.55; sundry, $4.75	319 55
Oriental Rug Renovating Co., Ltd.: cleaning rugs	70 20
Rea, A. E. Co., Ltd.: 7 rugs	292 00
Roche, R. S.: installing 41 "No-draught" ventilators	176 00
Smart-Woods Ltd.: 48 awnings	212 40
Steel Equipment Co.: putting new slide arms on 39 drawers	97 50
Small payments: 4 "Anywhere" lamps, $40; 4 book case sections, $11.93; 3 brass rods, $14.80; 3 clocks, $36; electrical supplies, $25.45; 3 mats, $15; 2 perforated rubber mats, $47.40; plate glass, $10.84; repairing blue print machine, $21.35; 4 rugs, $20; slate table top, $11.88; sundry, $80.12	334 77
Carried forward	181,747 49

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	181,747 49
Inland Revenue ($2,029.03)—	
Capital Office Supply Co., Ltd.: 2 desks, $90; 2,000 folders, $36; 2 sections, $27.90; table, $18.25; sundry, $46.53	218 68
Coldrey & Chapman: radiators, $48.65; sundry, $21.20	69 85
Collie-Cockerill Mfg. Co.: 6 book cases, $19.35; section, $14.85; 4 wardrobes, $27; sundry, $7.43	68 63
Dominion Machine & Supply Co.: erecting 85 ft. smoke stack, $170; 2 standards, $9.50; sundry, $6.67	186 17
Dowsley, A. H.: 24 ball-bearing pulleys, $5.76; 103 lb. lead weights, $8.40; 3 windows, $300; changes made in glass by order of department, $31.05	345 21
Gray-Harvey Co.: 13 sqrs. galv. shingles, $65; sundry, $14	79 00
Hill, Jas.: cartage, 50c.; 1,400 ft. pine flooring, $50	50 50
Office Specialty Mfg. Co.: desk	65 00
Pask, John W.: 24 cast iron corrugated plates, 4,560 lb., $159.61; charging pattern for plates, placing and fitting plates, 131 h., $91.70	251 31
Storey, D.: 2 cabinets, $24.40; 2 desks, $80.25; 2 hat trees, $27; 6 stools, $16.20; sundry, $3.85	151 70
Small payments: 8 blind rollers, $14.56; building cupboard, $25; cement, $26; 2 r. and t. chairs, $29.70; cleaning 21 chimneys, $15.75; 7⅔ yd. cloth, $19.17; f. t. desk, $39.15; 2 doors, $37.80; electrical supplies, $14.70; 214 pcs. glass, $38.38; grates, $23.20; plumbing supplies, $20.35; 13 yd. repp., $19.50; h.w. radiator, $14.80; repairing 4 clocks, $16; 3 rugs, $19.50; 9 pcs. sash, $16.50; 4 loads sand, $8.40; 5-lt. tungstolier, $17.35; water cooler, $12; wired plate glass, $19.40; sundry, $95.77	542 98
Inland Revenue Dept.: Electric Standards Laboratory ($260.07)—	
Capital Office Supply Co.: 6 storage sections, $92.25; tops, etc., $16.20	108 45
Lord Furniture Co.: 2 cupboard bases, $37.80; 3 drawer sections, $38.25; 2 storage sections, $25.20; vertical cabinet, $24.30; sundry, $21.32	146 87
Office Specialty Mfg. Co.: sliding shelf section	4 75
Interior Department ($7,356.51)—	
Band, J. P. & Co.: enamel basin, $10.25; 255 ft. pipe, $13.77; 224½ lb. sheet lead, $23.45; sundry, $33.15	80 62
Bertschinger, A. H.: 150 ft. l.c. cable, $15; 110 ft. clay conduits, $27.50; desk lamp, $10; 6 3-lt. tungstoliers, $67.20; sundry, $11.46	131 16
Bryson-Graham: 146 blinds, $83.74; 30 yd. cork linoleum, $30; 7 map rollers, $11.83; 18 yd. tapestry, $31.50; sundry, $80.95	238 02
Capital Office Supply Co. Ltd.: arm chair, $29.02; 6 side chairs, $121.50; 4 desks, $172.50; 4 tables, $50.27; sundry, $28.85	402 14
Carson, W. J.: 7 pcs. plate glass	226 03
Cleghorn & Beattie: 83 yd. carpet, $186.75; 25 shades, $34; Wilton rug, $80; sundry, $22.55	323 30
Collie-Cockerill Mfg. Co.: 3 bases, $11.47; 3 cornices, $6.08; desk, $30.05; 9 sections, $37.53; telephone cabinet, $47.25; wardrobe, $27	159 38
Davidson, Jas., Estate: 10 draughting tables, and one 8-drawer section map unit	470 00
Dominion Machine & Supply Co.: 9 brass rods, $31.01; sundry, $18.68	49 69
Dowsley, A. H.: 19 lin. ft. birch partition	245 00
Ellacott, J. A. L.: 18 aluminum shades, $9.90; 3-2 pt. annunciators, $7.20; fire basket, $12; type "A" transformer, $4.75; sundry, $28.60	62 45
Esmonde M'fg. Co.: 4 water coolers, $53; sundry, $7.13	60 13
Federal Typewriter Co., Ltd.: 18 chairs, $94.52; 5 coat and hat trees, $27; f. t. desk, $33.50; standing desk, $23.76; sundry, $4.50	183 28
Garrioch-Godard & Co.: 5 desk lamps, $23.75; 36 neg. element for chloride battery, $28.80; sundry, $26.46	79 01
Gravelle, J. Geo. & Co.: 2 "Emeralite" lamps, $28; 10 enamel shades, $8.50; 1 pr. handy phones, $34; lamp shade, $6.50; transformer, $9; sundry, $39.28	125 28
Harris & Barry: 10 chairs, $113.75; 2 g. o. tables, $32.40	146 15
Higman, Geo. & Sons: 16 lts. chip glass, $11.20; 16 lts. d.d. glass, $17.50; plate glass, $24.79	53 49
Hill, Jas.: 3,000 ft. pine, d. 2 s., $150; sundry, $4	154 00
Library Bureau of Canada: 1 set automatic guides, $200; 6 book cases, $144; 4 card sections, $96; cupboard, $10; 20,000 cards, $110; 1 pt. ends, $12; 5 sections, $106; sundry, $23.25	701 25
Lord Furniture Co.: chair, $8.90; 2 tables, $44.50	53 40
Luke, S. A.: davenport, $128.25; r. t. desk, $32.20; 32 yd. linoleum, $40; sundry, $4.25	204 70
Mason, Geo. M., Ltd.: 3,050 ft. pine boards, d. 2 s., $109.80; 1,000 ft. pine joint, $26	135 80
McCallum, W. R.: 25 lb. annunciator wire, $15; 5-lt. "Benjamen" cluster, $7; 12 call bells, $10.20; 5 4-lt. clusters, $40; 9 flex. neck lamps, $29.10; 13 shades, $6.50; 7 3-lt. tungsten clusters, $46.90; sundry, $35.10	189 80
McKinley & Northwood: 145 ft. pipe, $11.55; 308 lb. sheet lead, $30.80; sundry, $54.85	97 20
Moxley, S. N.: 100 ft. cable, $46; two 10 station phones, $54.60; sundry, 65c	101 25
Murphy-Gamble, Ltd.: 11 yd. repp, $16.50; rug, $40; sundry, $10	66 50
Carried forward	188,775 62

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	188,775 62
Interior Department—*Continued.*	
Office Specialty Mfg. Co.: 3 book case sections, $12.75; moving steel cases, $90; 25 sections, 5 tops, 5 bases, and cornice pieces, $199.25; sundry, $19.42	321 42
Ottawa Typewriter Co., Ltd.: 16 chairs, $154.67; 2 desks, $140; hat-tree, $9.45; 10 sections, $43.77; 3 tables, $94.55; sundry, $29.03	471 47
Rankin, W. A.: 19 sheets beaver board, $15.96; 2 trucks, $53.75; 2 wall cabinets, $15; sundry, $5.82	90 53
Rea, A. E. Co.: 73¼ yd. carpet, $165; linoleum, 68 yd. $68, 64 sq. yd. cork, $67.20, 37 sq. yd. inlaid, $55.50; 2 rugs, $96; sundry, $34.96	486 66
Roche, R. S.: 16 no draft ventilators	65 50
Stanley, L. E. & Co.: 6 pr. curtains, $9.30; 78 yds. cork linoleum, $85.80; sundry, $20.75	115 85
Stewart & Co.: 3 bases, $23.50; 3 tops, $8.50; 14 units, $116.50	148 50
Stewart, P.: glass, 6 lts. chipped, $3.61, 16 pcs. d.d., $16.58, 121 lts. plate, $51.60; sundry, $3.50	75 29
Walkerville Hardware Co., Ltd.: 59 gals. stone interior cementseal	153 40
Wilmot, J. E.: 8 clocks, $63; repairs, $1.50	64 50
Small payments: "Anywhere" lamp bracket, $10; 2 ash doors, $11; 7 awnings, $24.50; 2 brass plates, $25; building cupboard, $25; cartage, $77.65; 2 centrifugal traps, $19.50; 2 chairs, $17; 2 clocks, $24; 12 pr. doors, $18; electrical supplies, $21.55; glass, $26.40; 40 ft. galv. conduit, $10; 2 girders of 2 beams and 4 plates each, $44.20; 12 locks, $9; repairing tubes, $14.15; 304 truck rollers, $10.64; 250 ft. r. c. & b. wire, $26; 12 "Yale" locks, $12.90; sundry, $197.87	624 36
Interior Department, Bryson Building ($449.02)—	
Chabot, A.: 11 ft. shelving, $22; 3 sets open shelving, $45; sundry, $8	75 00
Grant-Holden-Graham: 21 awnings	99 58
Oliver, J. & Sons: shelving, $25; special cupboard and base, $60; sundry, $7.95	92 95
Ottawa Typewriter Co., Ltd.: 2 desks	83 00
Small payments: base, $20.60; standing desk, $23.75; 3 tops, $21.56; water cooler, $13.75; sundry, $18.83	98 49
Interior Department, Canadian Building ($1,091.36)—	
Chabot, A.: 40 ft. cupboard, $206; shelving, $37.50	243 50
Dowsley, A. H.: 2 standing desks	75 00
Library Bureau of Canada, Ltd., desk	86 00
Office Specialty Mf'g. Co.: 7 arm chairs, $97.40; sundry, $3	100 40
Steel Equipment Co.: moving steel cases, $62; repairing steel cases, $25; sundry, $27.25	114 25
Taylor, J. & J., fire and burglar proof safe	280 00
Small payments: ash door and frame, $35.75; 5 awnings, $23.40; 4 book sections, $12.83; 5 shades, $10; 6 tables, $65.82; sundry, $34.41	192 21
Interior Dept., Carling Building ($465.67)—	
Grant-Holden-Graham, 11 awnings	54 47
Kyle's Cabinet Works, 3 q. c. oak desks	237 75
Rea, A. E. Co.: 95 sq. yd. cork carpet, $104.50; laying carpet, $9.50	114 00
Small payments: 3 hat trees, $12.15; 10 shades, $41; sundry, $6.30	59 45
Interior Dept., Dominion Observatory: small payments: 8 sections, $36.37; roller shelf, $13; sundry, $24.07	73 44
Interior Dept., Geodetic Survey Bldg., ($842.45)—	
Capital Office Supply Co., Ltd., 5 f. t. desks	131 62
Collie-Cockerill M'fg. Co., 2 sections, $24.75; vertical section, $16.20; sundry, $28.58	69 53
Dominion Machine & Supply Co., 24 brass rods	80 00
Edmondson & Petch: 50 awnings, $140.55; 2 door awnings, $12.60; sewing 26 curtains, $11.70	164 85
Lord Furniture Co.: 11 f. t. desks	252 85
Storey, D.: 100 chairs, $114; table, $12.15	126 15
Small payments: 42 doz. curtain rings, $10.50; plate glass, $6.95	17 45
Interior Department, Imperial Buildings ($309.55)—	
Federal Typewriter Co., 6 chairs	72 90
Library Bureau of Canada: book-case unit, $26.50; cupboard, $18; desk, $25; 2 ends, $10; oak unit, $33; 2 sections, $60; sundry, $18.65	191 15
Small payments, truck, $40; sundry, $5.50	45 50
Interior Department, Journal Building ($444.26)—	
Library Bureau of Canada: cupboard, $19; 2 map sections, $44; sundry, $8.25	71 25
Lord Furniture Co.: 3 chairs, $36.45; 2 stools, $9.60	46 05
Smart-Woods, Ltd., 42 awnings	119 10
Small payments: 2 chairs, $22.94; desk, $42.50; filing cabinet, $24; 18 steel roller, shelves, $74.70; sundry, $43.72	207 86
Interior Department, 128 Queen St.: Edmonson & Petch, sewing curtain	25
Interior Department, Topographical Survey Building ($994.56)—	
Garrioch, Godard & Co., blue Vermont marble switch-board	416 00
Grant-Holden-Graham: 23 awnings, $67.96; 52 awnings taken down, stored and put up, $75.40; sundry, $1.10	144 46
Carried forward	195,629 56

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	195,629 56
Interior Department, etc.—*Concluded.*	
Kyles' Cabinet Works, 2 drawing tables	270 00
Library Bureau of Canada: 2 bases, $25; 3 card cabinets, $24; 2 cupboards, $29; table, $12.50; sundry, $15	105 50
Small payments: roll rim sink, $10.75; 2 tables, $21.50; 5 window shades, $9: sundry, $17.35	58 60
Interior Dept., Trafalgar Building ($409.83)—	
Collie-Cockerill Mfg. Co.: desk, $27; 2 tables, $50.85; 2 wardrobes, $39.60	117 45
Smart-Woods, Ltd.: 17 awnings	59 40
Stanley, L. E. & Co.: 120 ft. brass, $12; 10 yd. cork carpet, $9; 102½ yd. linoleum, $123; sundry, $7.90	151 90
Small payments: 3 chairs, $39.15; moving steel case, $12.50; table, $12.15; water cooler, $10; sundry, $7.28	81 08
Interior Dept., Union Bank Building ($2,433.97)—	
Blackburn, L. R. & R.: installing lights in government offices	192 00
Collie-Cockerill Mfg. Co.: 5 desks, $206.70; 2 vertical cabinets, $43.20; sundry, $16.20	266 10
Dominion Machine & Supply Co.: brass binding, $15; iron work for easel for photo stat, $135	150 00
Kyle's CabinetWorks: 77 ft. pine partition and 67 ft. stained V joint and glass partition	698 00
Library Bureau of Canada: 6 book-cases, $177; 7 book-case sections, $159.50; 2 card baskets, $28; 6 chairs, $53.35; coat and hat tree, $10; 3 desks, $129; 2 pr. ends, $10; putting combination locks on 7 sections, $28; 7 sections, $105; sundry, $28	727 85
Mason, Geo. M. Ltd.: building partition, $180; altering partition and additional piece of partition, $33.12	213 12
Small payments: hag rack, $25; 2 r. & t. chairs, $16.20; 23 yd. cork carpet, $32.20; cupboard section, $18.90; map rack frame, $25; 5 sections, $48.40; sundry, $21.20	186 90
Interior Dept., Victoria Chambers: Richardson Cartage Co., cartage	2 88
Interior Dept., 102 Wellington St.: small payments: 93 lb. iron, $6.05; sundry $5	11 05
Interior Dept., Woods Bldg: sundry	40
Journal Building: Grant-Holden-Graham: 89 awnings taken down, stored and put up, $129.05; repairing 1 awning, $1.60	130 65
Justice Department ($3,299.22)—	
Bertschinger, A. H.: 3 annunciators, $25.20; 25 lb. bell wire, $12.93; 2,000 ft. picture wire, $20; 1,000 ft. style C. telephone wire, $20; tungstoliers, 1 5-lt., $17.35, 4 3-lt., $53.80; sundry, $11.95	161 23
Bryson-Graham: 10 blinds, $17.58; 120 coat hangers, $18; 360 ft. moulding, $9; sundry, $9.84	54 42
Capital Office Supply Co., Ltd.: 5 bookcase sections, $17.30; 5 cabinets, $129; tables, $18.25; sundry, $5.10; less 6 sections returned, $76.50	93 15
Carleton Drug Co., Lt.: 10 gross rubber stoppers, $14.20; 6 kegs soda bicarbonate, $15; 537 lb. sulphuric acid, $21.48	50 68
Dominion Machine Co.: 5 brass rods, $18.40; cutting 3½ brass rods, $9.70; 5 standards, $23.75; sundry, $1.65	53 50
Dowsley, A. H.: 152 ball-bearing pulleys, $36.48; 665 lb. lead weights, $53.20; 19 windows, frames and sashes, $1,395; charges in windows ordered by department, $196.65	1,681 33
Gravelle, J. Geo. & Co.: 'Emeralite' lamp, $10; tungstoliers, 8 lt., $24, 6 lt., $19; sundry $11	64 00
Mahons, Ltd.: rug	88 00
McLennon, J. R : 4 enamelled wash basins, $36; 529 ft. galv. iron pipe, $59.62; sundry, $91.60	187 22
Murphy-Gamble Ltd.: carpet, 33 yd., $61.50; 40 7/12 yd. cloth, $101.48; 2 mats, $13; sundry, $3.20	179 18
Pedlar People, Ltd.: building all steel garage	139 32
Small payments: 3 awnings, $22.50; 2 book cases, $33.50; cleaning chimneys, $15; 16 yd. cork carpet, $17.92; 2 desk lamps, $25; 4 door pulls and push plates, $12; 2 fenders, $21.50; grinder, $11.50; lounge, $41.60; 276 ft. moulding, $11.04; moving steel cases, $34; 1 brl. oil, $8.71; plumbing supplies, $33.21; plate glass, $28; 3 steel door mats, $14.25 2 ventilators, $20.40; 3 water coolers, $37.25; sundry, $159.81	547 19
Labour Department ($332.78)—	
Capital Office Supply Co.: 3 desks, $72.90; truck, $22	94 90
Dominion Machine & Supply Co.: 26 brass stair treads	98 50
Small payments: cabinet, $10.75; 2 combination shades, $11.50; 50 ft. hose, $12.50; 6 kitchen tables, $15.40; 30 yd. linoleum, $42; 35 rolls oatmeal paper, $14; sundry, $33.23	139 38
Langevin Block ($584.61)—	
Campbell Steel & Iron Works Ltd.: 4 sets draught division plates for heating system	130 00
Carson, W. J.: 6 pcs. r. r. glass, $15.50; 30 pcs. wired glass, $48.60	64 10
Dominion Machine & Supply Co.: 2 sets grate bars, $84; labour, repairing elevators, 128 h., at 70c., 83 h., at 45c., 45 h., at 40c.; sundry, $2.50	231 45
Small payments: 10 awnings, $30.02; 10 panes d. d. glass, $40; 18 frosted shades, $18; plumbing supplies, $36.49; storing awnings, $14.50; sundry, $20.05	159 06
Carried forward	203,269 05

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	203,269 05
Lovers' Walk: small payments: 4 doz. buckles, $7.20; 2 kegs nails, $5.10; sundry, $5.72	18 02
Major's Hill Park: small payments: sundry	2 10
Marine and Fisheries Department ($10,185.91)—	
Bertschinger, A. H.: 1,000 anchors, $65; 100 adapter plates, $25; 400 canopy bases, $200; 150 elbows, $16.50; 200 fixture outlets, $60; 16 holophane shades, $20; 50 keyless receptables, $19; 2,000 ft. metal moulding, $160; 1,540 ft. style C. telephone wire, $30.80; 3,503 ft. No. 14 r. c. wire, $52.55; sundry, $73.30	722 15
Birkett, Thos. & Son Co. Ltd.: 6 'Laurentian' water coolers	72 00
Bryson-Graham: 4 Axminster squares, $92; 355 yd. cork carpet, $351.45; 1,980 ft. moulding $59.40; 9 spring rollers, $17.55; sundry, $13.06	533 46
Capital Office Supply Co., Ltd.: 16 bases, $66.65; book case, $24.50; 22 book case sections, $318; 3 cabinets sections, $48.40; 22 chairs, $276.10; 3 desks, $84; 12 glass door sections, $64.95; 2 hat trees, $15; roller shelves, $73.50; 34 sections, $243.04; 7 tables, $126.10; 12 tops, $32.03; truck, $21; wardrobe, $27; sundry, $69.94	1,490 21
Carson, W. J.: 5 pcs. ground glass, $8.90; 3 pcs. plate glass, $99	107 90
Cleghorn & Beattie: 244 window shades as per contract	463 02
Collie-Cockerill Mfg. Co.: 4 tables, $277.40; sundry, $5.72	283 12
Currier, T. W. & Co.: desk, $22.30; 2 easy chairs, $90.45; table, $43.20	155 95
Ellacott, J. A. L.: 36 box bells, $28.80; 2 fixtures, $44.50; sundry, $2.59	75 89
Federal Typewriter Co.: 3 bases, $40.05; chair, $9.80; 7 cupboards, $51.98; 6 drawer sections, $270; 2 roller shelf sections, $27; t. w. stand, $9; 7 tops, $15.12; sundry, $6.75	429 70
Garrioch-Godard & Co.: 150 bolts, $6; 300 ft. cord, $7.50; 12 double socket plug clusters, $9; 80 fuses, $12; 100 ft. metal moulding, $6.75; 23 pulley weights, $11.50; sundry, $32.94	85 69
Gilmour, D. G., & Co.: 18,000 ft. t. and g. pine, $504.01; cartage, $3.50	507 51
Grant-Holden-Graham: 90 awnings supplied, $453.30; sundry, $1.20	454 50
Gravelle, J. Geo. & Co.: 200 M. M. outlet boxes, $40; tungstoliers, four 4-lt., $50.40, 41 3-lt., 41 3-lt. $440.75; 3 2-lt., $24.30; 18 twin sockets, $13.50; sundry, $19.59	588 54
Harris & Barry: 12 mahogany chairs, $73.20; mirror, $7.50	80 70
Kyle's Cabinet Works: building partition	120 00
Library Bureau of Canada: 63 sets automatic celluloid guides, $22.80; 3 bases, $17; 6,000 cards, $20.40; 4 card sections, $54.75; 14 sets celluloid index, $23.35; desk, $84; roller book shelf section, $28; 14 sections, $124.75; 2 tables, $190; sundry, $31; less 4,000 cards returned, $24	572 05
Martel-Stewart Co.: placing directories on vestibules walls, 5th, 6th and 7th floors	244 94
McCallum, W. R.: 10 annunciators, $40.80; 12 bells, $10.20; 8 bell blocks, $21.50; 25 lb. bell wire, $15; 5 desk lamps, $18; 25 push buttons, $15; 700 ft. silk conductor cord, $40; sundry, $17.70	178 20
Office Specialty Mfg. Co.: base, $21; moving cases, $325; 2 sections, $36; 12 sliding ladders and 12 wooden tracks, $378.50; table, $15; sundry, $17.95	793 45
Ottawa Typewriter Co.: 2 chairs, $99.90; 'Chesterfield' lounge, $135; desk, $41.50	276 40
Rankin, W. A.: 13 brass tags, cord and tassels, $11.90; 'Fairbanks' scale, $21.75; 58 'Lepage' door checks, style 'D', $345.10; 58 'Lepage' door stops, $54.37; 4 mort. dead-locks, $18; 2 'Yale' keys, $13.50; sundry, 29c	464 91
Rideau Electric Supplies Co.: 3 'Emeralite' lamps, $36; kettle, $10; repairing armature, 34 h., $20.40; sundry, $1.60	68 00
Steel Equipment Co.: placing new cornice, $20; reparing steel cabinet, $15; storage cupboard, $28;	63 00
Stewart & Co.: 2 arm chairs, $24; 40 chairs, $378; Davenport, $121.50; sundry, $12.20	535 70
Stewart, Wm. & Co.: 16 ventilators	56 40
Storey, D.: r. t. desk	83 70
Watt, Chas.: 33 'Yale' night latches, $78.45; sundry, $9.80	88 25
White, L. T.: map rack	135 00
Small payments: 10 lb. alumninium bronze, $16; 2 brass plates, $19.25; cartage, $60.50; cleaning 18 chimneys, $13.50; 2 clocks, $14; 18½ yd. cloth, $45.84; glass, $25.81; hard hardware, $25.73; 250 lens, moulding, $26.40; muresco, $14; 150 ft. okonite wire, $12; 2,000 ft. pine, $77.50; 8 towel racks, $12; sundry, $93.04	455 57
Marine and Fisheries Dept.: Canadian Building: Library Bureau of Canada: 2 desks, $70; table, $20	90 00
Marine and Fisheries Dept.: Fisheries Museum: Davidson, Jas., Estate: 27 storm sashes	152 75
Library Bureau of Canada: 2 museum cases	372 08
Small payments: plumbing supplies, $22.10; sundry, 50c	22 60
McKenzie Tower: small payments: 4 tons paristone, $45; sundry, $3.45	48 45
Militia and Defence Dept ($3,333.85)—	
Ackroyd, P.: 9 annunciators, $40.50; 22 2-lt. clusters, $161.70; 3 'Gail' arms with shades, $15; sundry, $11.35	228 55
Bertschinger, A. H.: 2 DeVeau telephones, $31.50; telephone arm, $8.50; 5 four-light tungsten clusters, $40; 2 3-lt. tungstoliers, $22.40; sundry, $3.50	105 90
Carried forward	214,495 41

Ottawa Buildings: Repairs, Furniture, etc.—Continued. $ cts.

Brought forward 214,405 41

Militia and Defence Dept.—*Concluded.*
Bryson-Graham: 'Axminster' square, $40; 14 blinds, $26.95; 38 yd. 'Brussels' carpet, $62.70; 2 'Brussels' squares, $47; 2 cocoa mats, $10; 230 ft. oak binding, $6.90; sundry, $28.55 ..... 222 10
Capital Office Supply Co., Ltd.: cabinet, $29; hand truck, $9.66; 2 tables, $31.10; sundry, $19.68 ..... 89 44
Cleghorn & Beattie: 3 rugs 56 00
Collie-Cockerill Mfg. Co.: 5 desks, $114.30, 3 sections, $11.25; sundry, $4.73 ..... 130 28
Currier, T. W. & Co.: desk, $39.15; 4 sections, $14.50; 2 stools, $16.20; sundry, $3.30 .. 73 15
Davidson, Jas. Estate: 2 doors, $14.70; 3 door frames, $15; storm sashes, $13; 40 pcs. wood, $14; sundry, $10 ..... 66 70
Dominion Transport Co.: carting safe 75 00
Ellacott, J. A. L.: 3-lt. 'Benjamen' cluster, $13; 10 flex. neck lamps, $30; two 4 lt. tungsten cluster, $14; sundry, $6.55 ..... 63 55
Garrioch-Godard & Co.: 2 telephone brackets, $12; 4 4-lt. tungsten clusters, $27; sundry, $13.47 ..... 52 47
Gravelle, J. Geo. & Co.: 5 extension arms, $17.50; tungsten clusters, 1 3-lt., $10.75, 13 2-lt., $96.20; sundry, $36.05 ..... 160 50
Library Bureau of Canada: 4 book sections, $109; 3 cabinets, $44.05; 2 cupboards, $31.50; 2 f.t. desks, $90; 3 set guides, $39.50; 12 sections, $100.75; sundry, $33; less 4 sections returned, $20.40 ..... 427 40
Lord Furniture Co.: bookcase, $15; r. and t. chair, $21.55; f.t. desk, $39.15; 3 tables, $45.75; sundry, $3.50 ..... 124 95
Murphy-Gamble Ltd.: 17 yd. cork carpet, $19.55; velvet rug, $27.50; sundry, $11.94 ..... 58 99
Office Specialty Mfg. Co.: 400 guides, $23.40; repairing 2 steel filing cases, $85; 3 sections, $45; vertical cabinet, $27.50; sundry, $44.45 ..... 225 35
Rea, A. E. Co.: 3 'Axminster' rugs, $133.34; 32 yd. 'Wilton' carpet, $64; sundry, $6.10 .... 203 44
Rideau Electric Supplies: 3 fixtures 60 00
Stanley, L. E. & Co.: 2 'Brussels' rugs, $60; 208½ yd. cork linoleum, $187.51; sundry, $15.97 ..... 263 48
Small payments: 25 lb. annunciator wire, $15; book-case, $23.85; brass er, $15; fend cabinet safe, $47.50; cartage, $34.51; 3 clocks, $35; covering pipe with asbestos, $33.92; 2 desks, $59.75; 2 electric heaters, $24;; 3 flex neck lamps, $9; glass, $10.76; 1,000 ft. lumber, $35; plumbing nipples, $14.65; repairing filing drawers, $12; 6 skylights, $18.40; table, $12.15; 64 rolls wall paper, $12.80; water cooler, $13.75; 40 'Yale' locks, $22; sundry, $197.56 ..... 646 60
Militia and Defence Dept., Aylmer Annex ($209.70)—
Library Bureau of Canada, Ltd.: guides, $26; 5 sections, $44.25; sundry, $16.25 ..... 86 50
Lord Furniture Co.: 92 yd. cork carpet, $98; sundry, $4.90 ..... 102 90
Small payments: book-case, $19.10; sundry, $1.20 ..... 20 30
Militia and Defence Dept., 12 Emmett St. ($115.22)—
Grant-Holden-Graham: 2 awnings and 6 sets screens, $56.75; sundry, $2.90 ..... 59 65
Small payments: 5 card cabinets, $27.50; sundry, $28.07 ..... 55 57
Militia and Defence Dept, 136 Emmett St.: small payments, glass 0 39
Militia and Defence, 64 George St.: switch 0 60
Militia and Defence Dept., 113 Rideau St. ($249.76)—
Frazer, W. F.: 16 cupboard doors 84 00
Grant-Holden-Graham: 40 awnings, taken down, stored and put up, $58; sundry, $6.46 .. 64 46
Library Bureau of Canada: f.t. desk 50 00
Lord Furniture Co.: f.t. desk 51 30
Militia and Defence, Ordnance Stores, Rockcliffe ($369.48)—
Gravelle, J. Geo. & Co.: 250 ft. cord cable, $45; 100 ft. flexible cable, $43.33; 200 ft. galvaduct, $20; telephones, two 8-station DeVeau, $45, six 8-station wall, $96; sundry, 75c. 250 08
Martel & Langelier: 16 fancy cluster headers, $32; 3 sets of 3 trombone fancy stays, $18; 6 sets of 4 trombone fancy stays, $52; sundry, $11.40 ..... 113 40
Small payments: sundry 6 00

Mines Dept. ($1,613.24)—
Ackroyd, P.: 3 'Lyhn' lamps, $16.50; 2 16-in. oscillating fans, $50 ..... 66 50
Birkett, Thos. & Son Co., Ltd.: 1,736 lb. galv. iron, $91.14; 2 rotary ventilators, $8; sundry, $17.10 ..... 116 24
Bryson-Graham: 22 ft. brass nosing, $7.70; 200 yd. cork lining, $198; 1,050 ft. oak moulding, $31.50; sundry, $9.90 ..... 247 10
Carson, W. J.: glass, 10 pcs. d.d., $13.23, 6 plate, $59.70, 16 pcs. polished wire, $32 ..... 104 93
Grant-Holden-Graham: 7 awnings, $20.37; 55 awnings taken down, stored and put up, $79.75 ..... 100 12
Magneta Co., The: three 'Magneta' secondary clocks 55 05
McKinley & Northwood: brass pipe, $9.85; enamel basin, $8; 121 ft. pipe, $10.47; sundry $31.09 ..... 59 41
Office Specialty Mfg. Co.: 3 single and 3 double stacks, $245; sundry, $5 ..... 250 00

Carried forward 219,438 71

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	219,438 71
Mines Dept.—*Concluded.*	
Ottawa Typewriter Co.: r. &. t. chair, $15.59; 2 oak desks with card units, $64.80; barrister's desk, $41.51; f.t. desk, $54	175 90
Small payments: 2 bases, $7.65; 25 cane chairs, $28.75; chair, $13.50; 8 yd. cork linoleum, $8.80; cylinder lock, $9.75; elbows, pipe, etc., $12.45; electrical supplies, $35.75; 18 filing bolts, $16.20; 28 lt. glass, $15.84; hardware, $14.39; 8 perforated mats, $48.60; perforated patterns, $31.85; plate glass, $10; 10 sections, $31.05; steel conduit, $14.40; 2 3-lt. tungstoliers, $28.70; sundry, $110.31	437 99
Mines Dept: Fuel Testing Plant: small payments: chair, $13.50; sundry, $10.30	23 80
Mines Dept., Cor. Plymouth & Division St.: Gravelle, J. Geo. & Co.; electric supplies	19 39
National Art Gallery ($709.13)—	
Durand—Ruel, Messrs: 400 hooks, $98.33; 120 pcs. No. 1 rod, $265.01; 40 pcs. No. 2 rod, $95.57; 150 tilting hooks, $35.15	434 06
Library Bureau of Canada: 2 chairs, $11.55; desk, $40	51 55
Pringle & Cameron, Customs Brokers: duty on iron brackets and holders, 30 p.c. of $454, $136.20; sundry, $2.20	138 40
Small payments: chair, $25; t.w. desk, $24.97; water cooler, $12.75; sundry, $22.40	85 12
Naval Service ($4,806.18)—	
Bertschinger, A. H.: 138 aluminum shades, $75.90; 125 elbows, $13.75; 15 holophane shades, $18.75; 1,400 ft. metal moulding, $112; 102 porcelain rosettes, $9.18; 300 screw shields, $19.50; 180 tees, $25.20; tungstoliers, 3 4-lt. $37.44, 2 3-lt., $21.73, 1 2-lt., $7.98; 2,505 ft. r.c. wire, $37.50; sundry, $81.10	460 03
Capital Office Supply Co.: 4 bases, $19.60; 3 sections, $102.50; 3 tops, $19.80; truck, $21.87	163 77
Cleghorn & Beattie: 122 window shades	268 52
Collie-Cockerill Mfg. Co.: base, $14.17; cornice, $11.47; 2 cupboards, $22.27; cupboard base, $18.90; 4 desks, $130.28; 3 desk racks, $18.90; 2 panel doors, $14.85; 17 sections, $192.83; 6 tables, $143.10; 12 trays, $18.90; sundry, $80.76	666 43
Dominion Machine and Supply Co.: 84 pr. brass brackets, $16.80; 84 pr. brass ends, $15.12; 84 brass covered steel rods, $67.43	99 35
Dowsley, A. H.: special system desk	70 00
Frazer, W. F.: 178 cupboard doors	401 39
Gilmour, D. G. & Co.: 7,000 ft. pine at $35, 13,528 ft. pine at $29; sundry, $1	638 31
Grant-Holden-Graham, Ltd.: 47 awnings, $249.31; 21 awnings, taken down, stored and put up, $30.45; sundry, $1.25	281 01
Gravelle, J. Geo. & Co.: 12 annunciators, $84.60; transformer, $7.50	92 10
Library Bureau of Canada: 2 bases, $7; 6 sections, $88; 2 tops, $6.50	101 50
Mason, Geo. M.: 2,000 ft. pine sheeting at $33	66 00
Metropolitan Supply Co.; 'annunciators,' $35.20; 2 10-button bell blocks, $8; 'Emeralite' lamp, $11	54 20
Murphy-Gamble Ltd.: 70 yd. repp, $105; 2 sliding shelves, $9.50; 8 sections, $100; sundry $13.65	228 15
Rankin, W. A.: 43 doz. brass rings, $9.46; 25 'Lepage' door checks, style 'D', $148.75; 35 'Lepage' door stops, $32.82; 52 gross screws, $8.20	199 23
Rideau Electric Supplies: 12 call bells, $9.60, 25 lb. bell wire, $8.75; 1,000 ft. silk cord, $16.50; 3,000 ft. telephone wire, $29; sundry, $11.50	75 35
Savage & MacDonell Co.: basswood, 2,000 ft. at $40, 1,000 ft. at $35; pine, 4,001 ft. at $35; sundry, $1.50	256 54
Steel Equipment Co.: sliding ladder, $31.50; vertical cabinet, $34.50; sundry, $1.03	67 03
Strachan, W.: 168 brass hooks and eyes, $5.30; 168 spring cupboard catches, $59.50	64 80
Watt, Chas.: 56 "Yale" night latches, $104.95; sundry, $1.60	106 55
Wigmore, J.: cartage, 24 d	138 03
Small payments: 12 almond necks for lamps, $10.80; 8 bell blocks, $38.20; 5 chairs, $76.80; chest of drawers, $32.50; electric lamp, $10; electrical supplies, $7; 8 pcs. glass, $10.15; 46 gross screws, $12.40; table, $9.10; 8 wall brackets, $16; water cooler, $13.75; sundry, $71.19	307 89
Naval Stores, Sussex St.: John Carnochan, roofing	5 00
New Departmental Buildings: small payments: 8 sqrs. roofing, $20.25; sundry, $32.06	52 31
North West Mounted Police: small payments: cocoa mat., $8.10; grate bars, $8.90; 2 ventilators, $8; sundry, $12.90	37 90
Patriotic Fund ($220.46)—	
Bryson-Graham: rug, $21; screen, $9; 2 squares, $44	74 00
Capital Office Supply Co.: 2 desks, $65.65; table, $15.55	81 20
Office Specialty Mfg Co.: 2 card cabinets, $14; t.w. desk, $29.75; sundry, $19.83	63 58
Small payments: sundry	1 68
Post Office Department ($3,748.07)—	
Bryson-Graham, Ltd.: 21 blinds, $42.54; sundry, $13.95	56 49
Capital Office Supply Co., Ltd.: 2 f.t. desks	59 40
Carson, W. J.: 9 pcs. plate glass, $92.80; sundry, $1.40	94 20
Collie-Cockerill Mfg. Co.: 2 cupboard sections, $33; desk rack, $6.30; 8 trays, $12.60	51 90
Dunlop Tire & Rubber Goods Co.; 32 yd. rubber matting	72 00
Carried forward	226,260 76

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	226,260 76
Post Office Department—*Continued.*	
Ellacott, J. A. L.: grate, $8; 6 3-lt. tungsten clusters with extra 7 ft. stem, $54; sundry, $6.55	68 55
Esmonde Mfg. Co.: 4 water coolers, $55; sundry, $3.70	58 70
Harris & Barry: 2 easy chairs, $120; 7 tables, $97.90; sundry, $11.50	229 40
Library Bureau of Canada, Ltd.: 2 card sections, $34.70; 2 sets cards, $22; 2 sets celluloid guides, $21.60; 4 f.t. desks, $290; 3 glass tops, $46; sundry, $3.95	423 25
Luke, S. A.: 2 chairs, $52.15; 2 tables, $17.54	69 69
Murphy-Gamble, Ltd.: 'Axminster' rug, $60; binding, $5.76; 45 sq. yd. linoleum, $54	119 76
Office Specialty Mfg. Co.: 6 bases, $18.75; moving steel fittings, $478; 18 sections, $76.80; 6 tops, $13.50; wardrobe, $33; sundry, $24.45	644 50
Ottawa Typewriter Co.: 80 cabinets, salary warrant case, special base, etc., $700; 7 f. t. desks, $154; sundry, $41.71	895 71
Rea, A. E. Co.: 71 yd. linoleum, $89.65; 6¼ yd. repp., $10.13; sundry, $6.67; less overpaid in 1913-14, $21.13	85 32
Roche, R. S.: 67 no-draught ventilators	275 50
Storey, D.: 4,000 ft. pine sheeting, $189; cartage, $1	181 00
Storr, J.: 6 lts. glass, $25.68; 1 brl. turpentine, $31.68	57 36
Small payments: 2 bases $7.66; basin, $10 25; 35 brass tags and rings, $8.72; c' air, $12.15; cleaning rugs and curtains, $30.20; 2 chain pen lants, $10; 'Emeralite' lamp, $18; plumbing supplies, $22.53; 6 sections, $21.16; 6 special ladders, $20.10; storing 9 awnings, $13.05; sundry, $111.52	305 34
Post Office Department, Blackburn Bldg. ($545.70)—	
Smart-Woods, Ltd.: 75 awnings	316 90
Small payments: 6 bookcase sections, $23; 3 chairs, $43.50; 28 yd. cork carpet, $32.20; 2 desks, $70.50; electric fixtures, $9; 2 tables, $27; sundry, $23.60	228 80
Post Office Dept., Hope Building ($152.10)—	
Collie-Cockerill Mfg Co.: 15 sets guides, $21.60; 6 vertical cabinets with 1 pr. ends, $119	140 60
Office Specialty Mfg. Co.: fitting steel track to filing case	11 50
Post Office Dept., Rideau Club Bldg. ($440.50)—	
Dowsley, A. H.: 7 filing cabinets	435 00
Small payments: sundry	5 50
Post Office Dept., Railway Mail Service: small payments; leg base, $13.50; storing 7 awnings, $10.15	23 65
Post Office Dept., Robinson Bldg. ($111.50)—	
Kyles' Cabinet Works: building partition	62 50
Mason, Geo. M., Ltd.: 1,750 ft. t. and g. dr. pine	49 00
City Post Office ($1,100.21)—	
Birkett, Thos. & Son: 2 rubber-tired trucks	56 00
General Supply of Canada Co., Ltd.: 908 ft. steel cable, $65.38; sundry, $4.65	70 03
Hill, Jas.: building removable vestibule and changing swing door to double-acting door	155 00
Otis-Fensom Elevator Co.: overhauling freight elevator: gear rim, $33.50; labour, 137 h., $95.90; sundry, $32.20	161 60
Rideau Electric Supplies Ltd.: 18 pendants, $67.50; 18 400-w. lamps, $99; 18 500-w. lamp-shades, $104.40	270 90
Small payments: 12 awnings, $38.70; desk, $45; 23 lts. glass, $26.48; machine motor repairs, etc., $17.55; oak door, $13; painting, 2 hose reels, $10; pine, 708 ft., $24.78; plumbing supplies, $29.75; 8 steel plates, $13.01; storing 15 awnings, $21.75; wardrobe, $19.80; wheel, $12.50; sundry, $114.36	386 68
Printing Bureau ($10,956.67)—	
Ackroyd, P.: 10 entrance switches, $8.50; 200 fuses, $50; 30 panel cut-outs, $25.50; 1,000 ft. d.v. r.c. wire, $20; sundry, $14.90	118 90
Avery, H. & Sons: 17 pcs. pine, $14.90; 1,000 ft. t. and g., d. 2 s. pine, $78.75; sundry, $19.80	113 45
Bertschinger, A. H.: 25 lb. electric solder, $11.25; 700 ft. flexduct, $47.50; 16 fuses, $24; 25 rolls okonite tape, $22.50; 4 switches, $24; sundry, $9.25	138 50
Birkett, Thos. & Son Co., Ltd.: 2 kegs nails, $5.15; 2 reams paper, $8.50; 4 wire screens, $25.61; sundry, $26.14	65 40
Bryson-Graham: 23 blinds, $34.81; 7 rollers, $13.65; 24 slat shades, $156; sundry, $12.83	217 29
Capital Office Supply Co., Ltd.: 5 sections, $17; 3 tables, $46; sundry, $4.75	67 75
Carson, W. J.: 31 pcs. glass, $46.04; plate glass, $14.17	60 21
Cleghorn & Beattie: 160 ft. brass binding, $16; 45 yd. carpet, $83.25; 261⅔ yd. cork linoleum, $288.17; 3 gross rings, $12; 4 rugs, $158.75; sundry, $24.74	582 91
Coldrey & Chapman: copper lining, $70; 12 globe valves, $9.30; 6 "Jenkins" valves, $13.80; leather, $18.40; sundry, $82.24	193 74
Dominion Machine & Supply Co.: 38 brass rods, $63.12; wire cage, $76; sundry, $28.41	167 53
Eclipse Plating Co.: 4 shunt-field coils, $232; sundry, $2.63	234 63
Carried forward	234,009 41

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	234,009 41
Printing Bureau—*Continued.*	
Ellacott, J. A. L.: 12 sets choke coils, $72.96; 170 condulets, $64.14; 3,900 ft. enamelled conduit, $318; 2,000 yd. flex. cord, $120; 200 Edison key sockets, $30; 300 enclosed fuses, $43; 25 lb. friction tape, $10; 500 yd. lamp cord, $20; 700 plug fuses, $24; 17,000 ft. r.c.d.b. wire, $302; 1,000 ft. telephone wire, $15; sundry, $53.75	1,072 85
Esmonde Mfg. Co.: 132 ft. wire netting, $43.56; sundry, $13.44	57 00
Frazer, W. F.: 800 ft. ash, $52; 500 ft. basswood, $15; 2,790 ft. pine, $131; sundry, $27.52	225 52
Garrioch-Godard & Co.: "Krantz" panel board, 1-12 circuit, $41.75; 1-10 circuit, $36.25; two 16-in. oscillating fans, $47.50	125 50
Grant-Holden-Graham: 9 awnings, $36.54; 30 curtains sewed, $13.50; storing 20 awnings, $29	79 04
Gravelle, J. Geo. & Co.: 150 alunimum shades, $82.50; 160 blank covers, $12.80; 270 condulets, $139.60; 30 condulet receptacles, $7.80; 6 desk lamps, $15.; 5 3-lt. fixtures with semi-indirect globes, $193.75; 80 porcelain covers, $10; 4 telephone brackets, $16; sundry, $43.05	520 50
Gray-Harvey Co.: 204 sq. ft. galv. iron, $11.83; 12 marble slabs, $21; 12 padlocks, $9; 4 pr. steel hinges, $9; sundry, $35.03	85 86
Harris & Barry: 8 chairs, $189.05; leather easy chair, $45; leather davenport, $121.50	355 55
Higman, Geo. & Sons: 1 brl. white alabastine, $14.25; 3 brl. white muresco, $49.89; sundry, $13.60	77 74
Hill, James: 3,500 ft. basswood, $215; 1,000 ft. cypress, $60; 4,888 ft. pine, $287.70; 40 pcs. pine, $51.32; 1,425 ft. lumber, $79.12; 6 pr. sashes, $9; sundry, $25.23	727 37
Kyle's Cabinet Works: building 313 ft. of partition	1,550 00
Library Bureau of Canada, Ltd.: base, $34.50; chair, $18.70; 3 glass table tops, $29.25; mahogany book case, $37; oak settee, $18; 3 tables, $80	217 45
Luke, S. A.: r. t. desk, $67.50; 6 rugs, $30	97 50
Maass Bros.: 2,430 lb. of cast iron plates, $85.05; labour, 50 h. at 70c	120 05
Mason, Geo. M., Ltd.: 1,025 ft. basswood, $35.88; 1,040 ft. basswood book rail, $27; 10 pcs. rough pine, $9.45; 1,005 ft. t. and g., d. 2s. pine, $40.20	112 53
McCallum, W. R.: 20 circuit panel board, $85; 60 ft. conduit, $9; 585 ft. double-stranded wire, $105.30; electrical supplies as per specification, $577; sundry, $14.14	790 44
McColl Bros. & Co.: 1 brl. boiler compound	111 30
McKinley & Northwood: drinking fountain, $28; 151 ft. galv. pipe, $8.08; 4 radiator sections, $21.90; 4 steel tubes, $18; sundry, $36.52	112 50
McLennan, J. R.: 4 basins, $36; 4 traps, $16.25; sundry, $17.15	69 40
Murphy-Gamble, Ltd.: 75 ft. brass binding, $9; 70 yd. cork carpet, $80.50; 6¾ yd. repp, $10; rug, $27	126 50
Ottawa Typewriter Co.: 12 tilter chairs, $89.04; colonial bookcase, $190; 2 desks, $98, $33.40; filing cabinet, $219; plate glass desk top, $23; 8 sections, $26.40; 2 settees, $35.10; sundry, $14.65	728 59
Steel Equipment Co.: 3 wardrobes	54 00
Stewart, P.: 39 pcs. d.d. glass, $62.94; 350 lb. muresco, $14; sundry, $5.09	82 03
Storey, D.: 4 arm chairs, $30; 4 r. t. desks, $270; 1,215 ft. pine, $88.28; 75 lens. rod, $45; 7 pcs. sash, $17; 400 ft. sheeting, $9.20; sundry, 75c	460 23
Strachan, W.: 100 ft. canvas hose, $16; 504 ft. galv. pipe, $28.05; 4 Quebec heaters, $40.50; 3 pr. hinges, $11.25; hose, $11.13; 12 sqrs. ready roofing, $30; 350 ft. steel cable, $43.15; sundry, $41.08	221 16
Small payments: 9 awnings, $45; 300 ft. basswood, $12; 2 doz. brass knobs, $18; brass plate, $11.50; 5 clocks, $60; castings for 8 rails, $20.50; 4 chairs, $57.24; 32 curtains repaired, $14.40; 6 cabinets, $32.37; drills, $17.47; 1 brl. dynamo oil, $15.90; enamel basin, $10.50; 15 sheets galv. iron, $14.77; glass, $35.85; hoisting cable, $38.70; hardware, $30.10; 3 doz. hooks, $18; lock set, $21; 1,000 ft. pine, $26; 14 ft. of pigeon holes, $42; plumbing supplies, $13.20; rug, $45; 3 sections, $12; 500 ft. telephone wire, $10; sundry, $194.25	815 75
Printing Bureau, Hawkesbury Building: Ellacott, J. A. L.: 13 snap switches	5 20
Printing Bureau, Labelle Bldg. ($319.17)—	
Chabot, A.: building cupboard, $40; 20 fire extinguisher stands, $60	100 00
Luke, S. A.: 75 window blinds as per tender	140 00
Small payments: 6 awnings, $30.60; table, $16.47; wardrobe, $23; sundry, $9.10	79 17
Privy Council ($616.20)—	
Cleghorn & Beattie: 90 sq. yd. cork carpet, $121.50; laying carpet, $4.50	126 00
Library Bureau of Canada: 2 bases, $12; 2 cupboards, $20; 8 sections, $85; 2 tops, $6.50	123 50
Murphy-Gamble, Ltd.: 15 yd. cloth, $76; 6½ yd. repp., $9.75	85 75
Rideau Club Supplies: 4 12-in. oscillating fans	76 00
Roche, R. S.: "No-draught" ventilator, $10; 33 windows and 2 doors, $67.75	77 75
Small payments: 20 brass bolts, $8; 3 chairs, $19; cleaning carpet, etc., $28; cleaning chimneys, $12; plumbing supplies, $10.25; water cooler, $13.75; sundry, $36.20	127 20
Public Works Department ($5,157.05)—	
Bertschinger, A. H.: auto transformer for mercury lamp, $21.25; 72 carbons, $25.20; 8 duplex resistance tubes, $30; moonstone bowl, $35; 100 sockets, $25; 3 tungstoliers, $34.20; 500 pcs. wire cleats, $15; sundry, $25.95	211 60
Carried forward	244,157 94

Ottawa Buildings: Repairs, Furniture, etc.—Continued.

	$ cts.
Brought forward	244,157 94
Public Works Department—*Continued.*	
Birkett, Thos. & Son Co., Ltd.: 12 padlocks, $19.80; 3 rotary ventilators, $12; sundry, $34.88	66 68
Blythe, C. H.: 24 sqrs. roofing, $72; sundry, 90c	72 90
Bryson-Graham: 'Axminster' square, $33; 60 blinds, $69.15; 51 yd. carpet, $76; 24 yd. linoleum, $22.80; velvet square, $19.50; sundry, $32.19	252 64
Campbell Steel & Iron Works: 3 sets baffle plates for boiler, $108; sundry, $4.50	112 50
Canadian Sirocco Co., Ltd.: 18 in. horizontal disc for auto shutters	55 00
Capital Office Supply Co., Ltd.: 3 chairs, $17.82; 4 desks, $121.35; 2 office tables, $25.70	164 87
Cleghorn & Beattie: Ax. rug, $60; 50 sq. yd. linoleum, $50; sundry, $14.45	124 45
Cockburn, R. E.: 2 clocks, $24; labour, repairing tower clock, 72 h. at 75c., 36 h. at 30c.; sundry, $38.30	127 10
Coldrey & Chapman: 3 automatic bubblers for drinking fountain, $21; gate valves, $7.60; hose, $6.15; radiator section, $18; sheet lead, $32.40; sundry, $42.50	127 65
Collie-Cockerill Mfg. Co.: 2 card sections, $14.40; 2 desks, $64.25; 3 special sections, $24.35; 3 tables, $53.75; 3 vertical sections, $49.50; sundry, $40.21	246 46
Currier, T. W. & Co.: cabinet, $18.90; desk, $40.50; 1 pr. ends, $8.10; storage section, $16.20; table, $12.15; 3 telephone stands, $20.07; tilter chair, $14.50; sundry, $18.03	148 45
Eclipse Plating Co.: electric fan	62 67
Esmonde Mfg. Co.: 2 water coolers, $27.50; sundry, $23.87	51 37
Garrioch-Godard & Co.: annunciator, $19; 14 2-lt. clusters, $7.70; 16-in. fan and motor, $70; 18 keyless sockets, $8.64; sundry, $28.04	133 38
General Supply Co. of Canada: 96 ft. leather belting, $26.11; pedestal emery stand, $25; pressure blower, $19.50; sundry, $1.24	71 85
Gravelle, J. Géo. & Co.: 8 pt. annunciator, $9.60; 150 ft. r. c. cable, $9; 24 call bells, $18; emeralite lamp, $10; 60 ft. iron conduit, $9.60; 18 sockets and attaching plugs, $10.80; 5 3-lt. tungstoliers, $58.75; sundry, $50.16	175 91
Harris & Barry: 3 chairs, $33.50; 2 desks, $72.90; leather lounge, $90; sundry, $9.95	206 35
Higman, Geo. & Sons: 141 yd. burlap, $38.07; 10 gal. floor oil, $7.50; sundry, $25.36	70 93
Library Bureau of Canada: 1 pr. ends, $9; 2 sections, $56; 2 stands, $12	77 00
Lord Furniture Co.: 2 chairs, $27; 2 desk trays, $9.60; table, $15.25; sundry, $3.40	55 25
McCallum, W. R.: 100 attachment plugs, $25; 105 lb. annunciator wire, $63; 100 cleat rosettes, $20; 4 flex. neck lamps, $12; 1,000 ft. metal moulding, $80; 120 switches, $55; sundry, $25.85	280 85
McKinley & Northwood: globe valves, $9.25; grate bars for Oxford boiler, $22.75; tubing, $33; 200 valve discs, $15; 50 ft. wire bound hose, $17.50; sundry, $51.54	149 04
Metropolitan Supply Co.: 18 in. electric disc fan	78 00
Murphy-Gamble, Ltd.: 'Brussels' rug, $37.80; 13 7/12 yd. repp., $20.38	58 18
Mussens Ltd.: 'Kinnear' steel rolling door	51 00
Office Specialty Mfg. Co.: 5 bases, $19; 6 chairs, $229.45; 3 desks, $133; hat and coat tree, $5.50; 18 sections, $117.10; 2 sliding shelves, $9.50; 5 tops, $14.50; sundry, $58.55	586 60
Plaunt Hardware Co.: 515 ft. chain, $23.69; sundry, $33.46	57 15
Stanley, L. E. & Co.: 89 yd. cotton, $8.90; 107 yd. flannelette, $10.70; 5½ yd. green cloth, $12; rug, $40; sundry, $15.51	87 11
Steel Equipment Co.: 4 drawer cabinets, $30; repairing steel cases, $21.90; sundry, 95c	52 85
Strachan, W.: 30 rolls felt, $39.55; Quebec heater, $10; 6 brl. roofing pitch, $20.03; sundry, $31.01	100 59
White, L. T.: revolving map rack	83 00
Small payments: 4 awnings, $12; 20 blinds, $40.95; 9 brass rods, $25.97; boxed window frame, $27; 1 doz. basin cocks, $15; cleaning 22 chimneys, $16.50; 50 bags cement, $21; clock, $12; desk, $29.70; door frame, doors, etc., $25.50; 2 draughting table covers, $30; 6 doz. eagle locks, $41.40; filing section, $19.75; 17 pcs. glass, $19.92; 1 set grates for boiler, $22.20; hardware, $42.59; 4 doz. hinges, $10; 200 key sockets, $40; oscillating fan, $25; 12 paint brushes, $21; 2 tons paristone, $22.50; plumbing supplies, $69.28; putting new cable on flag pole, $13.10; rubber mat, $27.50; simplex treating floor, 395 sq. ft., $31.60; 2 tables, $12.14; towels, etc., $41.85; 2 telephone arms, $13; sundry, $229.22	957 67
Public Works Dept., Birks Building: small payments: section, $14.75; 2 tables, $27.25; water cooler, $11.25; sundry, $20.48	73 73
Public Works Dept., Bryson Building ($892.08)—	
Chabot, A.: building 15 ft. cupboard	90 00
Cleghorn & Beattie: 7 'Wilton' rugs	140 00
Grant-Holden-Graham: 14 awnings	100 48
Steel Equipment Co.: cabinet safe, $105; heat-proof safe, $175; 2 doz. waste-paper baskets, $21.60	301 60
Topley Co.: 6 draughtsman's stools	60 00
Public Works Dept., Cement Testing Laboratory:	
Plaunt Hardware Co.: bolts, etc	25
Public Works Dept., Harris Campbell Building:	
Small payments: 1,800 white cards, $9.18; sundry, $7.05	16 23
Carried forward	249,885 68

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	249,885 68
Public Works Dept., Journal Building ($416.25)—	
Taylor, J. & J.: safe as per order	365 00
Small payments: 15 awnings, $41.25; water cooler, $10	51 25
Public Works Dept., Popham Building: Library Bureau of Canada: book-case	32 50
Public Works Dept., 162 Queen St.: sundry	1 12
Public Works Dept., 167 Queen St.: sundry	14 60
Public Works Dept., 178 Queen St.: Office Specialty M'fg. Co.: 2 f.t. desks, $41.20; desk rack, $7.50	48 70
Public Works Dept., Robinson Building ($871.80)—	
Grand & Smith: 13 draughting table covers	235 00
Office Specialty M'fg. Co.: 2 cabinets, $76.50; 14,000 cards, $71.60; chair, $7.75; desk, $35; 1 pr. ends, $9; 520 guides, $27.09; 4 sections, $52.50; storage base, $21; truck, $25; sundry, $76.08	401 52
Williams, A. R.: 3½ in. Drummond Bros. screw-cutting lathe, with tools, etc., $155.; sundry, $3	158 00
Small payments: tilter chair, $27; 2 water coolers, $22.50; sundry, $27.78	77 28
Public Works Dept., 22 Vittoria St.: sundry	96
Public Works Dept., Woods Building: sundry	55
Railways & Canals Department ($1,019.68)—	
Band, J. P. & Co.: 5 h.w. radiators, $92.56; 3 sheets copper, $24.09; 332 lb. sheet lead, $33.20; sundry, $72.34	222 19
Bertschinger, A. H.: electrician's time, 95 h. at 60c.; sundry, $9.43	66 43
Collie-Cockerill M'fg. Co.: desk, $32.50; 3 sections, $9.45; table, $20.70; sundry, $5.85	68 50
Mason, Geo. M.: 1,560 ft. pine	51 48
Office Specialty M'fg. Co.: 9 sections, $47.50; sundry, $8.75	56 25
Stanley, L. E. & Co.: 57 yd. linoleum, $64.50; sundry, $9.15	73 65
Storey, D.: 2,008 ft. pine, $90.36; cartage, 50 cts	90 86
Small payments: 48 angle elbows, $13.40; card section, $12; cleaning 38 chimneys, $28.50; 3 desk lamps, $27; filing cabinet, $23.40; Fairbanks' scales, $21.75; 65 lights, $9.10; 32½ yd. linoleum, $29.25; 4 oak stools, $26; 2 pcs. plate glass, $12.33; 12 sheets polished glass, $9; 3 sections, $14.70; 7 storm sashes, $18.50; 3 water coolers, $35.25; sundry, $110.14	390 32
Railways & Canals Dept., Quebec Bank Building: small payments: table	11 50
Railway Commission ($1,899.61)—	
Currier, T. W. & Co.: 4 bases, $7.80; 2 r. & t. chairs, $20.25; 24 sections, $94.08; table, $16.20; 4 tops, $9.96	148 29
Ellacott, J. A. L.: 1 set brass irons, $8.50; 2 fenders, $20; fire set, $10; screen, $9.50; spark guard, $9.50; sundry, $26.50	84 00
Grant-Holden-Graham: 127 awnings	184 15
Library Bureau of Canada: 2 chairs, $17.05; cupboard, $12; 5 sections, $67.50; sundry, $8.50	105 05
Office Specialty M'fg. Co.: 3 bases, $15; 11 sections, $127.75; 3 tops, $11.25; sundry, $5.25	159 25
Rea, A. E. Co.: 2 pr. curtains, $48.30; poles, brackets, etc., $16.50	64 80
Stewart & Co.: 5 bookcases, $83.70; chairs, 6 arm, $81, leather $135, 2 rev. $63, 4 $23.76; 4 cabinets, $105; 2 desks, $64.35; 2 filing cabinets, $74; 2,500 folders, $22.50; leather lounge, $58.95; 2 leg bases, $11; plate glass desk top, $20; settee, $15.30; table, $76.50; 2 wardrobes, $89.10; sundry, $37.91	961 07
Small payments: 6 blinds, $9.54; 2 chairs, $26.42; 150 ft. cable, $12; f.t. desk, $29.70; 4 leaded units, $18.35; 12 map rollers, $23.40; sundry, $73.59	193 00
Rea Building ($924.70)—	
Grant-Holden-Graham: 45 awnings	65 25
Rea, A. E. Co.: alterations to offices as per specifications	855 55
Small payments: sundry	3 90
Red Cross Fund ($103.85)—	
Luke, S. A.: t.w. desk, $23.95; 2 tables, $28.20	52 15
Small payments: 13 tables, $47.20; sundry, $4.50	51 70
Regal Building ($79.86)—	
Grant-Holden-Graham, Ltd.: 4 awnings, $16.31; taking down, storing and putting up 43 awnings, $62.35	78 66
Small payments: sundry	1 20
Registration of Alien Enemies: small payments: office table, $15.25; sundry, $5.75	21 00
Robinson Building ($3,125.08)—	
Ashe, Wm.: on account alterations to building	3,000 00
Grant-Holden-Graham, Ltd.: 8 awnings, $27.02; 66 awnings taken down, stored and put up, $95.70; sundry, 50c	123 22
Small payments: sundry	1 86
Royal Mint ($921.32)—	
Coldrey & Chapman: 573 ft. galv. pipe, $67.41; 6 globe valves, $9.78; 29 'Jenkins' angle valves, $65.80; sundry, $28.87	171 86
General Supply Co. of Canada: 107 ft. asbestos, $14.85; labour, 32 h. at 70c.; 25 rubber washers, $18.45; sundry, $16.38	72 08
Carried forward	258,701 38

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	258,701 38
Royal Mint—*Concluded.*	
Grant-Holden-Graham: 19 awnings, $82.43; 19 awnings taken down, stored and put up, $27.55	109 98
Robertson, Jas. Co., Ltd.: copper boiler	115 00
West Disinfecting Co.: 1 brl. Euchrelyptum special fluid	98 00
Small payments: 6 cane baskets, $9; 1 set chain blocks, etc., $24; copper pan, $22.50; enamel sink, $11.50; galv. tank, $9; glass, $13.72; hardware, $36.31; labour, 27 h., $17.55; 226 ft. pipe, $15.09; 55 rubber washers, $10.25; sheet lead, $33.20; sundry, $152.28	354 40
Secretary of State Department ($3,177.61)—	
Bertschinger, A. H.: tungstoliers, 2 5-lt., $34.70, 2 3-lt., $23.30; sundry, $3.50	61 50
Bryson-Graham, Ltd.: 14 yd. Axminster carpet, $24.50; 6 blinds, $19.95; 3 rugs, $9; sundry, $1.75	55 20
Cleghorn & Beattie: 30 yd. carpet, $52.50; 38 yd. linoleum, $43.70; sundry, $35.87	132 07
Dowsley, A. H.: 16 ball-bearing pulleys, $3.84; 70 lb. lead weights, $5.60; 2 windows, $150; changes in glass ordered by department, $20.70	180 14
Floor Finishers, Ltd.: 'Simplex' treating 2,090 sq. ft. floor	167 20
Library Bureau of Canada: 1,650 automatic index guides, $85.50; 4 bases, $57; 3 bases, 2 ends and 2 separators, $75; 6 bookcases, $181.50; card cabinet, $9.60; 12 card sections, $306.10; 125,000 cards, $425; 2 r. & t. chairs, $14.30; 4 desks, $270; 6 pr. ends, $30; oak unit, $30; 4 oak cabinets, $105; 2 sections, $10; 4 tables, $87.50; 2 tops, $6.50; sundry, $64.05; less refunds on 4 card cabinets, $19.20	1,737 85
Luke, S. A.: 43 yds. carpet at $1.75; sewing and laying, $4.30	79 55
Murphy-Gamble, Ltd.: 34¼ yd. carpet, $52.98; 10 yd. cork linoleum, $10; 5 rugs, $118; sundry, $17.50	198 48
Office Specialty M'fg. Co.: 2 cabinets, 1 pr. ends, 3 bases and 2,000 guides, $178.50; moving 2 steel cases, $27.50	206 00
Rea, A. E. Co., Ltd.: 32 yd. cork carpet, $33.60; rug, $26; sundry, $12.16	71 76
Small payments: 25 pt. annunciator, $22.50; 4 awnings, $14.20; chair, $14.85; cleaning and laying carpet, $12.19; cleaning flues, $12.75; 2 desks, $46.90; 2 enamel basins, $21; glass, $46.50; 10 holophane shades, $12.50; sundry, $84.47	287 86
Senate ($1,427.71)—	
Dowsley, A. H.: 24 ball bearing pulleys, $5.76; 105 lb. lead weights, $8.40; 3 windows, $225; changes in glass ordered by department, $31.05	270 21
Marshall, E. W.: cleaning 2,465 yd. carpet	98 60
Office Specialty M'fg. Co.: 5 bases, $25; cabinets, $47.50; 11 sections, $154; 5 tops, $21; 8 trays, $14; sundry, $27.05	288 55
Rea, A. E. & Co.: 227¼ yd. carpet, $454.50; lining and sewing carpet, $29.95	484 45
Small payments: 4 brass door pulls, $9; enamel basin, $8; glass, $23.42; 500 ft. pine flooring, $25; plumbing supplies, $41.05; 84 sq. ft. radiator section, $33.60; 13 yd. red cloth, $32.50; 1,500 terra cotta bricks, $21; wardrobe, $17.10; sundry, $75.23	285 90
Supreme Court ($413.63)—	
Gravelle, J. Geo. & Co.: 73 holophane shades, $91.25; 2 2-lt. tungstoliers, $15.50	106 75
Stanley, L. E. & Co.: 41 yd. linoleum, $61.50; sundry, $5.25	66 75
Small payments: 8 blinds, $10.70; 68 yd. burlap, $27.20; 1,009 lb. castings, $35.32; clock, $12; 1 pr. handy phones, $34; plumbing supplies, $11.75; 2 telephones, $31.50; sundry, $77.66	240 13
Trade and Commerce Department ($1,558.54)—	
Arnoldi, Ernest C.: triple beam bressumer of 3 steel beams, complete with bolts, etc.	85 50
Bryson, Graham, Ltd.: base, $21; 28 blinds, $78.95; cabinet, $12; 3 units, $39; sundry, $14.75	165 70
Capital Office Supply Co.: box drawers, $12.60; 3 desks, $109.66; 3 filing cabinets, $44.55; 2 sections, $30.15; sundry, $15.98	212 94
Gray-Harvey Co.: 14 sets fire irons, $59.50; sundry, $6.75	66 25
Harris & Barry: f. t. desk	50 75
Library Bureau of Canada: 12,000 cards, $21.60; 2 card sections, $22.25; 12 sets guides, $15; sundry, $6.75	65 60
Lord Furniture Co.: book-case, $25.20; 2 desks, $57.05; 3 tables, $38.25	120 50
Luke, S. A.: 58 yd. carpet	107 30
Ottawa Typewriter Co.: 2 r. & t. chairs, $28.35; 2 f.t. desks, $83.02; 8 sections, $24.54; sundry, $6.74	142 65
Small payments: 11 brass locks, $11; brass fender rail, $7.50; cartage, $17.25; cleaning 21 chimneys, $15.75; 8 yd. cloth, $19.97; 150 fuse plugs, $7.50; 37 pcs. glass, $31.66; 6 sheets galv. iron, $9.60; marble shelf, $10.18; pipe, etc., $11.95; 8 pcs. pine, $37.55; 7 sashes, $12.60; 6 sections, $19.35; 'Simplex' treating, 395 sq. ft. of floor, $31.60; table, $10.80; tin, $13.75; 2 5-lt. tungstoliers, $34.85; 4 3-lt. tungsten clusters, $30.80; 5 units, $16.70; water cooler, $13.75; sundry, $177.24	541 35
Trafalgar Building: Grant-Holden-Graham: 4 awnings, $10.80; taking down, putting up and storing 68 awnings, $98.60; sundry, 60c	110 00
Victoria Island Shipyard: small payments: 2 globe valves, $17; repairing boiler tubes, labour, $18.20, material, $1.75; 4 safety valves, $22.25; sundry, $11.20	70 40
Carried forward	266,136 65

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	266,136 65
Victoria Memorial Museum ($2,345.99)—	
Collie-Cockerill Mfg. Co.: 600 mahogany drawers	1,050 00
Currie-Livock Ltd.: 12 expansion hose couplings, $27; 3 hose valves, $28.50	55 50
Library Bureau of Canada, Ltd.: 13 chairs, $119.35; 4 f. t. desks, $260; 3 oak tables, $75; sundry, $9	463 35
Steel Equipment Co.: storage case	64 00
West Disinfecting Co.: 2 brl. Euchrelyptum special	183 75
Small payments: one 50 pt. annunciator, $65; 40 lb. annunciator wire, $16; 30 yd. burlap, $12; 2,000 ft. cord, $25.20; 10 gal. creosote stain, $10.80; electrical supplies, $15.35; fixtures, 3 5-lt., $45; 2 2-lt., $16.50; 7 lts. d. d. glass, $43.78; 50 ft. hose, $12.50; 2 brl. muresco, $28; pipe, &c., $15.50; rug, $39.95; sink, $21.50; 150 ft. steel conduit, $12; 2 tables, $20; sundry, $130.31	529 39
West Block ($1,819.17)—	
Bryson-Graham Ltd.: covering corridor floors with linoleum	923 75
Eclipse Plating Co.: 24 special fixtures, &c.	259 60
Marshall, A.: filling in space between ceiling and pent house with terra cotta and plaster	130 00
Rea, A. E. & Co.: 350 yd. linoleum	367 50
Small payments: 27 ft. of border, $8.10; 2 pr. hinges, $7.80; labour, $10.80; 15 rolls felt, $18.08; rug, $36; sundry, $57.54	138 32
Woods Building ($326.27)—	
Grant-Holden-Graham: 29 awnings, $52.80; 113 awnings taken down, stored and put up, $163.85; 12 skylight covers, $93.12; sundry, 75c	310 52
Small payments: repairing elevator armature	15 75
Stores: Electrical Supplies ($6,944.03)—	
Ackroyd, P.: annunciators, 8 pt., $9.60, 6 6-pt., $43.20, 6 2-pt., $28.80; 200 lb. bell wire, $70; 8 bell blocks, $17; 9,500 ft. n.c. cord, $227.50; 100 cleat rosettes, $20; 60 condulets, $20.88; 78 amp. fuse plugs, $15.30; 6 holophane shades, $7.50; 3 Lyhnne lamps, $18; 24 pendant switches, $12; 24 porcelain sockets, $7.20; 7,600 ft. r.c. wire, $85; 1,000 ft. telephone wire, $11.50; 74 12-in. oscillating fans, $1,280.20; sundry, $113.07	1,986 75
Bertschinger, A. H.: 50 12-in. desk fans, $850; 24 flush switches and plates, $30; 1,000 ft. galvaduct, $85; 48 holophane shades, $60; 1,000 ft. metal moulding, $80; sundry, $57.71	1,162 71
Eclipse Plating Co.: 200 aluminum shades, $110; 72 carbon holders, 6 car switch handles and 12 circle contacts, $29.25; 488 Columbia dry batteries, $12.50; 500 ft. flex. conduit, $40; 200 'Edison' key sockets, $14.40; 7,030 ft. wire cord, $271.73; repairing switch, $9.60; sundry, $8.40	495 88
Electrical Equipment Co., Ltd.: 50 'Franco' flashlights	61 67
Ellacott, J. A. L.: 6 cartridge fuses, $10; equipoise telephone arm, $6; 4 fuses, $9; 182 flex. goose neck lamps, $558.40; 250 ft. flex. conduit, $10; 500 galvaducts, $37.50; 50 Hubbell attachment plugs, $12.50; 300 key sockets, $54; 100 push buttons, $10; 3,000 ft. telephone-wire, $45; 3 transformers, $16.20; 3,700 ft. r.c. wire, $60; sundry, $51.53; apparently overpaid, 30c	880 43
Garrioch, Godard & Co.: 500 cored carbons, $15; 4 doz. dry batteries, $12; 1,000 ft. flex. conduit, $65; 25 lb. friction tape, $10; 100 'Hubbell' plugs, $18; 300 key sockets, $45; 1,500 ft. re-inforced cord, $55; 200 ft. silk cord, $20; 10 lb. soldering paste, $12.50; 2 telephone brackets, $11; 7,000 ft. r.c. wire, $84.09; sundry, $52.29	399 88
Gravelle, J. Geo. & Co.: 156 cartridge fuses, $47.40; 100 cleat rosettes, $20; 10 lb. Okonite rubber, $23; 1,000 pipe stamps, $10; 1,000 screw anchors, $50; 3,000 ft. style c. telephone wire, $75; tungstoliers, 6 4-lt., $81.30, 3 3-lt., $35.25, 3 2-lt., $26.55; 1,970 ft. wire silk cord, $54.48; 500 wire cleats, $12.50; 3,000 ft. r.c. wire, $45; sundry, $55.96	536 44
Marchand & Donnelly: 42 gang pushes, $46.60; sundry, $4.30	50 90
McCallum, W. R.: 24 annunciators, $118.80; 300 lb. bell wire, $125; bell blocks, 18-3 button, $42, 12-2 button, $24; 12 bells, $10.20; 30 buzzers, $15.60; 80 condulets, $37.50; 125 cartridge fuses, $25; cord, 6,270 ft. flex., $153.75, 2,000 ft. n.c., $40, 3,000 ft. telephone, $45; 1,000 ft. conduit, $85; 50 fuses, $17.50; 25 lb. friction tape, $16.25; 24 goose neck lamps, $57.60; 86 'Hubbell' attachment plugs, $21.50; 25 indicating switches, $12.50; 1,000 ft. metal moulding, $80; 25 lb. solder, $11.25; 4,000 ft. r.c. wire, $48; sundry, $92.17	1,078 62
Rideau Electric Supplies Co., Ltd.: 25 lb. friction tape, $15; 2 indirect fixtures, $13; 4,000 insulated staples, $11.50; 8,000 ft. style C. telephone wire, $116; sundry, $8.15.	163 65
Small payments: 50 cleat rosettes, $10; 2 fixtures, $35.50; magnet spool, $12.75; 2 lamps, $13.40; reel and meter, $30; sundry, $25.45	127 10
Stores: Furniture ($8,459.65)—	
Bristow, M. G.: chairs, 275 rev., $2,475; 366 side, $1,372.50; 12 standing, $29.40	3,876 90
Capital Office Supply Co., Ltd.: 96 liquid soap dispensers, $216; sundry, $13.20	229 20
Chabot, A.: building 3 cupboards	120 00
Cleghorn & Beattie: 6 gross curtain rings, $24; runner, $10; Wilton rug, $90	124 00
Collie-Cockerill Mfg. Co.: cabinet, $21.60; desks, 25 sanitary, $675, one t. w., $28.80; sundry, $19.53	744 93
Carried forward	282,667 14

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	282,667 14
Stores, Furniture, etc.—*Concluded.*	
Elmira Interior Woodwork Co., Ltd.: 70 desks	1,884 63
Harris & Barry: 9 arm chairs, $67.05; 6 t.w. chairs, $108	175 05
Lord Furniture Co.: stools, 6 high, $37.80; 48 rev., $223.68	261 48
Malcolm, Andrew Furniture Co.: 12 desks	324 00
Ottawa Typewriter Co.: 5 chairs, $62.77; table, $16.65; apparently overpaid, 68c	80 10
Stewart & Co.: chairs, rev., $28.35, 2 tilter, $29.70, 2 t.w., $17.10; 2 f.t., desks, $49.50; 5 doz. mirrors, $148.50; sundry, $5.68	278 83
Storey, D.: 4 chairs, $32.40; 4 desks, $90.50; 18 pcs. dr. pine, $16.10; 2,000 ft. rough pine, $50; 12 stools, $75.36; table, $14.50; sundry, $12.20	291 06
Small payments: ½ doz. stools, $37.62; ladder fittings, $20; window frame and sash, $10.30; sundry, $1.55	69 47
Stores: Hardware, Paints, Plumbing, &c. ($11,953.25)—	
Band, J. P. & Co.: 24 angle valves, $56.40; 24 ½-in. basin cocks, $36; 3 centrifugal traps, $29.25; 222 dart unions, $161.52; 60 'Jenkins' globe valves, $72.60; pipe, 9½ ft. galv., $26.18, 2,149 ft. black, $96.84; 31 lb. sheet-rubber, $13.95; 84 tees, $20.64; 24½ n.p., Thermo-grade valves, $186; sundry, $291.09	990 47
Baron, Jas. H.: 45 yd. burlap, $9.45; 2 brl. muresco, $34.13; 6 gal. l.h. oil., $13.50; 2 doz. paint brushes, $27; 2 brl. turpentine, $63.21; sundry, $57.30	204 59
Barrett Bros.: cement, 150 bags, $82.50, 1 brl., $8; 45 bags fire clay, $53.25; 1,500 fire bricks, $52.50; paristone, 1 ton, $11.25; 4 bags, $2.25; 5 brl. plaster of paris, $11.25; sundry, $6.25; less, 343 bags returned, $28.05	199 20
Birkett, Thos. & Son, Co.: copper, $6.25; 47 sheets galv. iron, $40.54; locks, 18 doz. drawer, $108, 72 cylinder latch, $88.51; 5 kegs nails, $13.05; 8 rotary ventilators, $32; 1 gross Yale key blanks, $12.60; sundry, $85.54	386 49
Blythe, C. H.: 2 doz. pts. glue, $10.50; locks, 15 doz. cupboard, $130.50; 6 doz. drawer, $45.60; 2 doz. 'Yale', $17; 13 kegs nails, $37.05; sundry, $35.05	275 70
Burns, Frank R.: 3 tanks gasoline, $135; sundry, $6.25	141 25
Canadian Oil Co., Ltd.: oil, 1 brl. boiled linseed, $24.05, 2 brl. cylinder, $57.50; 1 brl. dynamo, $16.90, ½ brl. engine, $10.50, 1 brl. lard, $24, 2 brl. light, $15.57, 2 brl. sterling machine, $20.88; sundry, $30.78	200 18
Carson, W. J : 3 gal. bronzing liquid, $9; 31 lts. glass, $45.43; 51 cases d.d. glass, $498.90; 3 pcs. plate glass, $20.50; 40 gal. shellac, $76; 1 brl. turpentine, $35.28; 100 lb. Vienna green, $25; sundry, $61.38	771 49
Coldrey & Chapman: 6 centrifugal traps, $58.50; 264 galv. nipples, $18.48; pipe, 72½ lb. lead, $7.61, 50 ft. soil, $12.50, 50 lb. lead waste, $7.50; sundry, $66.33	170 92
Cuzner Hardware Co.: 336 pr. hinges, $9.10; 24 doz. hooks, $14.40; locks, 168 cupboard, $104.16, 72 drawer, $33.60, 96 wardrobe, $53; sundry, $46.22	260 48
Davidson & Crooks: 16 baffle plates, $31.50; bracket for flag pole with extension, $19; sundry, $1.15	51 65
Esmonde, J. P.: second hand hoist	65 00
Esmonde Mfg. Co.: 14 brass hooks, $7; 2 cocoa mats, $8.50; 144 coat and hat hooks, $9; 6 doz. concrete brooms, $6.50; 50 sets casters, $9.75; 18 gross screws, $4.74; 4 waste paper cans, $18.50; water cooler, $11.75; 242 sq. ft. wire mesh, $79.86; 12 kegs wire nails, $33.45; sundry, $13.08	202 13
General Supply Co. of Canada: 2 sheets copper, $11.60; 4 sets dies, $31; drill check, $10; fine threading set, $26; 28 gaskets, $16.50; 1 pt. peerless lubricator, $10.70; 45 lb. rubber sheeting, $15.75; 116 lb. waste, $9.86; sundry, $105.17	236 58
General Utilities Co.; 'Ormsby-Lupton' steel sash, clear wired glass	71 78
Gray-Harvey Co.: 248 coach screws, $10.70; 38 door pulls, $35.18; 2 doz. desk locks, $12; felt, $14.29; 1 doz. padlocks, $16; 12 push plates, $9.25; 3 coils sash cord, $10.68; 450 tapped nuts, $13.80; 30 wardrobe locks, $18; sundry, $109.68	249 58
Higman, Geo. & Sons.: 10 lb. aluminum bronze, $20; 100 lb. dry green, $15; 1 keg French green, $15; d.d. glass, 15 cases, $178.90, 121 lts., $35.45; 1 doz. tins green paint, $10.20; 120 lb. green in oil, $18; 1 doz. kalsomine brushes, $93.90; oil, 4 brl., boiled, $135.99, 2 brl. floor, $62.25, 12 gal. hard, $27; 24 paint brushes, $31.20; 14 doz. tins paint, $78.84; red in oil, 150 lb., $13.50; 36 tins, $45; shellac, 41½ gal., $81.47, 2 brl. orange, $208.55, 1 brl. white, $104.50; 1 bale sponges, $187.20; 3 brl. turpentine, $106.14; 90 rolls wall paper, $27; 2 brl. white alabastipe, $28.50; 3 brl. white muresco, $49.88; yellow ochre, $12; sundry, $75.56	1,661 03
May, Geo. & Sons: 1 bale curled hair, $21.60; 1 bale moss, $13.95; 2 hides trimming leather, $35.28; sundry, $15.36	86 19
McKinley & Northwood: 300 lb. asbestos cement, $6; labour, $12.30; 30 ft. rubber hose, $9.30; 50 lb. solder, $15; steel ring, $9.50; sundry, $23.70	75 80
Mulhall Hardware Co., Ltd.: 2 doz. door stops, $19; 1 doz. Lepage door checks, $87; 600 lb. putty, $15; sundry, $15.59	136 59
Perolin Co. of Canada: 3 brl. German boiler treatment	188 03
Plaunt Hardware Co., Ltd.: 4 kegs nails, $11.95; sundry, $74.62	86 57
Carried forward	292,743 46

Ottawa Buildings: Repairs, Furniture, etc.—Continued.	$ cts.
Brought forward	292,743 46
Stores: Hardware, Paints, Plumbing, &c.—*Continued.*	
Rankin, W. A.: 344 lb. brass, $17.60; 3 gross hooks, $20.19; 1 gross key blanks, $21.60; 75 latches, $138; Lepage door checks, style "D", 13 doz., $957.60, style "E", 3 doz., $252; 8 doz. Lepage door stops, $84.50; 2 doz. locks, $18; metal polish, $24; repairing lawn mower, $11.50; sundry, $70.27; apparently overpaid, 10c	1,615 36
Star Hardware Co.: 2 doz. door stops, $22; sundry, $34.70	56 70
Stewart, P.: 10 gal. black Japan, $12.50; 24 kalsomine brushes, $154; muresco, 10 brl., $139.63; oil, 42½ gal., boiled, $27.62, 12 gal. hard, $22.80; 12 oval brushes, $19.80; 1 brl. turpentine, $39.37; 24 gal. varnish, $45.60; 1 brl. white alabastine, $14.25; 18,000 lb. white lead, $1,374; sundry, $38.54	1,888 11
Storr, J.: 15 lb. aluminum bronze, $25; boiled oil, 2 brl., $66.92, 91 gal., $63.02; 2 doz. flat wall brushes, $30; 5 lts. glass, $24; 10 gal. hard oil finish, $11.40; medal glue, 2 brl., $49.95, 677 lb., $103.32; paint, $13; 1 brl. white alabastine, $12.88; white muresco, 3 brl., $49.87, 800 lb., $39.12; 1 doz. tins yellow ochre, $10.50; sundry, $81.71	585 69
Strachan, W.: adjustable folder, $43; 12 drawer pulls, $7.50; 11 kegs nails, $31.35; 'Quebec' heater, $10.50; 200 lb. solder, $70.50; 1 doz. wardrobe locks, $12; sundry, $75.87	250 72
Strathcona Oil Co.: oil, 4 brl. cylinder, $138.75, 4 brl. engine, $86.92	225 67
Watt, Chas.: Yale automatic key bitting machine, $47.50; sundry, $14.80	62 30
Wilson, Wm. C. & Co.: oil, 7 brl. cylinder, $231.01; 2 brl. engine, $54.60	285 61
Small payments: 10 brass rods, $26.30; casting rail, bars, etc., $39.52; 12 gal. floor varnish, $33.75; grates, $34.13; 100 lb. linseed oil, $19.50; 100 lb. red lead, $9.10; steel plates, $10; sundry, $99.09	271 39
Stores: Lumber ($7,620.04)—	
Avery, H. & Sons: lumber, 138 lens., $39.86, 4,000 ft. t. & g., $180; 12 poles, $10.40; sundry, $7.40	237 66
Davidson, Jas. Estate: 1,000 ft. birch flooring, $57.50; 2 gothic frames, sashes, etc., $78; 61 pcs. lumber, $29.70; 2,200 ft. pine, $72.60; sundry, $38.13	275 93
Dick, Geo.: 14,746 ft. birch flooring	663 57
Fraser, W. F.: 4,036 ft. basswood, $161.44; 378 ft. birch, $14.20; 1,002 ft. cedar, $75.16; 60 pcs. dressed lumber, $33.13; 7,003 ft. pine, $266.11; sundry, $39.58	589 62
Gilmour, D. G. & Co.: 3,170 ft. ash, $269.45; 1,800 ft. V joint, $75.60; 6,000 ft. lumber, d. 2s., $168; pine, 24,475 ft. d. 2s., $856.63; 400 ft. flooring, $20; 6,573 ft. white, $374.66, 1,000 ft., $70; sundry, $2.25	1,836 59
Hill, Jas.: 1,500 ft. basswood, $105; 1,500 ft. lumber, $41; pine, 1,000 ft., clear, $65, 3,300 ft. rough., $98.40, 2,600 ft. V joint, $91; sundry, $57.29	457 69
Leetham, E. S.: 4,000 ft. basswood, $100; 2,000 ft. t. & g., V joint, pine, $40	140 00
Mason, Geo. M., Ltd : 1,008 ft. V joint, d.2s., basswood, $35.28; 2,000 ft. rough oak, $180; pine, 500 ft., d. 4s., $20; 2,025 ft. red., $52.65; 3,010 ft. sheathing, $114.38; 2,016 ft. southern, $64.51	466 82
Reliance Moulding Co.: 1,116 ft. oak, $58.26; sundry, 60c	58 86
Savage & MacDonell Co.: 2,000 ft. ash, $110; 6,067 ft. birch, $409.69; 5,525 ft. oak, $331.50; pine, 19,363 ft. clear, $1,182.26, 1,000 ft. d.4s., $28.80, 200 ft. t. & g. flooring, $11, 11,129 t. & g., $389.52, 3,850 ft. t. & g., white, $107.80, 1,000 ft. white V joint, $30; sundry, $4.25	2,604 82
Storey, D.: 4,525 ft. basswood, $141; 54 pcs. birch, $46.99; pine, 2,022 ft., rough, $65.73, 1,000 ft., V joint, $25; sundry, $9.76	288 48
Stores: Sundry ($6,964.12)—	
Cleghorn & Beattie: 218 doz. brass rings	64 35
Gray, H. & Co.: 590 lb. white cotton waste	53 10
Higman, Geo. & Sons: 1 bale sponges	109 00
Kavanagh Bros.: 3 cases Gillett's lye, $11.80; 13 boxes soap, $46.80; sundry, $9.30	67 90
Maass, C. M.: 6 ash boxes	58 50
May, Geo. & Sons: 1 bale hair, $19; 1 roll leatherette, $33.50; 1 bale moss, $14.90; 3 hides trimming leather, $55.73; sundry, $33.24	156 37
McMorran, R. M.: cotton, 485 yd., 39c. to 50c., per yd	226 23
Murphy-Gamble, Ltd.: 34 yd. border, $59.50; 74 yd. carpet, $144.30; 52⅔ yd. cloth, $126.67; 59½ yd. cord, $14.88; making and putting up 6 pr. curtains, $24; 749⅔ yd. repp, $1,143.53; 48½ yd. velour, $133.38; sundry, $46.55	1,692 81
Ottawa Association for the Blind: 16½ doz. brooms, $82.50; sundry, $1.50	84 00
Perolin Co. of Canada, Ltd.: 7 brl. Perolin boiler treatment, $423.50; freight, $14.45	437 95
Rea, A. E. Co., Ltd.: 59½ yd. cocoa matting, $49.87; 42 yd. repp, $63; 6 doz. towels, $14.40; sundry, $8	135 27
Rochester Germicide Co.: 50 gal. liquid soap, $87.50; 96 soap dispensers, $192	279 50
Stanley, L. E. & Co.: 74¼ yd. green repp, $111.38; sundry, $19.02	130 40
Walsh, John J.: 44 uniforms for elevator attendants	880 00
West Disinfecting Co.: 1,089 gal. Euchrelyptum special	1,905 75
Carried forward	311,886 18

Ottawa Buildings: Repairs, Furniture, etc.—Concluded.

			$ cts.
Brought forward			311,886 18
Stores: Sundry—*Concluded.*			
Small payments: 24 autograph rolls for time-recording machine, $9.60; 17 lb. bridle butts, $17; cotton waste, $22.50; clock, $12; 3 canvas covers, $21.60; 3 carpenter shades, $13.05; erecting canopy railings, $21; fire extinguisher, $10; 1 ton finishing plaster, $14; 4 sets guides, $16; 312 Hawley time charts, $15.60; 150 lb. India red, $22.50; 3 gross key blanks, $26.68; 10,400 'lily' drinking cups, $42.60; 1 doz. mirrors, $27; 2,000 manila folders, $27.50; marble copping, etc., $17.89; 150 lb. ochre, $10.50; repairing 3 clocks, $9; 48 yd. shade cloth, $12.96; window cord, shades, etc., $8.10; 8 wheels, $35; 3 'Yale' springs, $12.15; sundry, $258.76			682 99
Sundry Accounts ($4,469.33)—			
Canadian Pacific Railway Co.: freight, etc			240 52
Cockburn, R. E.: clock, $12; repairing clocks, $45.77			57 77
Grand Trunk Railway Co.: freight, etc			132 75
Ottawa Artificial Ice Co.: ice delivered to departmental buildings: 1,434,545 lb. at 20 cts. per cwt., $2,869.09; extra delivery on 13 Sundays, $26			2,895 09
Ottawa Storage and Cartage Co.: cartage, 11½ d			66 13
St. Germain & Fraas, commission on valuation of lots 12 and pt. 13, north side of Queen St., one-tenth p.c. of $101,225			101 22
Twin City Ice Co., Ltd., ice delivered to departmental buildings, 87,500 lb. at 20c. per cwt			175 00
Small payments: cartage, $71.89; cleaning carpets, etc., $36.10; 63 curtains sewed, $35.55; customs duty, $26.76; freight, $23.58; professional services of Dr. J. W. Shillington, $31; repairing 5 flags, $12.50; sundry, $124.57			361 95
King's Printers' account, $146.47; advertising, $6.40			152 87
Vouchers outstanding: R. 6827, A. Chabot, $114; R 14,259, Collector of Customs, $6; R 3522, pay list, $112.03; R 6845, pay list, $54			286 03
Detailed with other votes—			
Ottawa Buildings: Heating	(Page V—85)	5,275 54	
Victoria Memorial Museum	(Page V—19)	1,140 00	
Dominion Buildings Maintenance	(Page V—180)	10 00	
			6,425 54
Total			323,464 04
Less:—			
Charged to 1913-14, (page V—112) voucher outstanding		156 11	
Discounts for cash	(Page V—108)	745 87	
Refunds:			
H. Robinson, fire door in Robinson building		51 00	
Dept. of Interior, time and material for stamping apparatus		8 50	
			961 48
Total, carried to page V—78			322,502 56

Ottawa Buildings: Discounts deducted from Accounts, for Cash Payment.

Two per cent: P. Ackroyd, $46.02; H. Avery & Sons, $7.51; J. P. Band & Co., $37.78; Jas. H. Baron, $3.80; A. Bertschinger, $42.49; Thos. Birkett & Son, $29.68; C. H. Blythe, $7.20; Canadian Oil Co., $4.12; Canadian Laco-Philips Co., 98c.; Hugh Carson, 18c.; W. J. Carson, $24.53; Coldrey & Chapman, $29.84; Currie-Livock, Ltd., $1.42; Cuzner Hardware Co., $6.45; Jas. Davidson Estate, $8.47; Dominion Machine Co., 12c.; Dunlop Tire & Rubber Goods Co., $2.26; Eclipse Plating Co., $2.04; Edmonton & Petch, 5c.; J. A. Ellacott, $25.61; Esmonde M'fg. Co., $10.59; H. Foisy, $5.27; W. F. Frazer, $29.44; Garrioch, Godard & Co., $44.62; General Supply Co. of Canada, $16.09; J. Geo. Gravelle & Co., $35.47; Gray-Harvey Co., $14.58; C. G. Gilmour, $25.82; John H. Hall & Son, 40c.; Geo. Higman & Sons, $46.99; Jas. Hill, $35.75; International Time Recording Co. of Canada, 19c.; E. J. Laverdure, $4.13; C. M. Maass, $1; Maass Bros., 60c.; G. M. Mason, $22.31; W. R. McCallum, $44.97; McKinley & Northwood, $18.04; J. R. McLennan, $12.83; Metropolitan Supply Co., $5.71; S. N. Moxley, $2.90; Mulhall Hardware Co., $2.76; Ottawa Electric Co., 13c.; Ottawa Gas Co., 3c.; Otis-Fensom Elevator Co., 22c.; C. L. Perkins, 26c.; Plaunt Hardware Co., $9.76; W. A. Rankin, $49.54; Rideau Electric Supplies, $11.26; Thos. Robinson & Co., $5.04; Savage & MacDonell Co., $14.31; Standard Valves Co., 24c.; Standard Supplies Co., 1c.; L. E. Stanley, & Co., 6c.; Star Hardware Co., $1.92; P. Stewart, $22.79; D. Storey, $16.89; J. Storr, $14.60; W. Strachan, $23.62; Walkerville Hardware Co., $3.07; Chas. Watt, $7.07; C. M. Woodburn, $3.82	845 65
One per cent: Canadian Oil Co., 93c.; Canadian Tungsten Lamp Co., $15.59	16 52
Total, distributed on page V—108	862 17

	$ cts.
Ottawa Public Buildings: Discounts deducted from Accounts, etc.—Con.	
Deducted from the following votes:—Observatory, (V—14), $1.37; Eastern Block (V—15), $19.18; New Departmental Buildings, (V—18), $2; Royal Mint Refinery, $2.66; Victoria Museum (V—19), $8.97; Mines Building, (V—76), 32c.; Parliament Buildings, Improvements, (V—76), $12.76; Departmental Buildings, re-wiring, (V—77), $4.45; Parliament Grounds Improvements (V—78), $5.76; Printing Bureau, Improvements (V—78), $2.29; Ottawa Buildings, Lighting (V—82), $49.01; Ottawa Grounds, (V—82), $5.17; Removal of Snow, (V—85) 26c.; Ottawa Buildings Repairs, (V—107), $745.87; Rideau Hall, (V—112), $2.19	862 17
Ottawa Public Buildings: Telephone Service: 12 Months to Mar. 31, 1915.	
Agriculture Department ($1,314.44)—	
Office telephones, including arrears on 544, Mar. 9-Mar. 31, 1914, on 6805 Jan. 29-Mar. 31, 1914 and minister's telephone, House of Commons, session to Apr. 15, 1915	957 11
Residences: Minister, $80; Deputy-Minister, $35; Asst.-Deputy, $35; accountant, $35; live stock commissioner, $35; C. W. C. Bate, $35; T. K. Doherty, $35; W. Ide, $40; D. Johnson, from June 20, 1914, $27.33	357 33
Archives ($192.01)—	
Office telephones, including arrears, on 2591, July 8-Sept. 30, 1913	98 48
Residences: Dr. Doughty, from July 1, 1913	93 53
Auditor General's ($660.39)—	
Office telephones, including arrears on 5251, Jan. 19-Mar. 31, 1914, 2753, Mar. 23-31, 1914	585 39
Residences: Auditor, $35; Mr. Hayter, $40	75 00
Census Office telephones	97 50
Civil Sevice Commission ($342)—	
Office telephones	237 00
Residences: Dr. Shortt, $35; M. G. Larochelle, $35; Wm. Foran, $35	105 00
Clerk of Crown in Chancery: offices, $90; residences, J. G. Foley, $35	125 00
Commission of Conservation ($352.65)—	
Office telephones	312 65
Residence: Asst. Chairman	40 00
Commission on Cost of Living: office telephones	40 00
Customs Department ($1,061.68)—	
Office telephones including arrears on 1399, Jan. 30-Mar. 31, 1914, and minister's telephone, House of Commons, session to Apr. 15, 1915	831 68
Residences: Minister, $40; Commissioner, $35; Asst.-Commissioner, $35; J. S. Roe, $40; J. A. Watson, $40; Mr. Wilson, $40	230 00
Dominion Police ($753)—	
Office telephones	613 00
Residences: A. J. Cawdron, $35; Inspector Hogan, $35; Inspector Parkinson, $35; Sgt. Giroux, $35	140 00
Exchequer Court: offices, $105; residence Mr. Justice Audette, $40	145 00
External Affairs ($305.79)—	
Office telephones	210 79
Residences: Under Secretary, $60; W. H. Walker, $35	95 00
Finance Department ($791.85)—	
Office telephones, including minister's telephone, House of Commons, session to Apr. 15, 1915	632 04
Residences: Minister, $40; R. B. Viets, $40; G. D. Finlayson, Dec. 12-Mar. 31, 1915, $9.81; H. T. Ross, $35; J. A. Russell, $35	159 81
Governor General's Officers and Rideau Hall ($1,641.84)—	
Officers, including private exchange and private line to Rideau Hall	1,456 74
Residences: W. M. Hutchison, $35; Mr. Mulhig, $35; A. F. Sladen, $46.27; head gardener, $33.83; Steward House, $35	185 10
House of Commons: Offices, $745; residence, Mr. Bowles, $35	780 00
Indian Affairs ($595.72)—	
Office telephone	560 72
Residence: J. D. McLean	35 00
Inland Revenue ($822.48)—	
Office telephones, including minister's telephone, House of Commons, session to Apr. 15, 1915	555 00
Residences: Minister, $35, Nov. 4-Mar. 31, 1915, $16.26; Deputy, $22.50; P. E. Blondin, Nov. 28-Mar. 31, $5.12; J. S. Laflamme, $50; G. W. Taylor, $35; J. E. Valin, $35; J. U. Vincent, $48.30, summer season, Woodroffe, $20	267 18
Interior Department ($4,559.79)—	
Office telephones	4,077 91
Residences: Minister, Jan. 3-Mar. 31, 1915, $9.77; Deputy, $45; Asst.-Deputy, $40, summer season, Britannia, $26; F. C. Blair, $35; Mr. Deville, $35; J. E. Featherston, $35; R. A. Gibson, $41.11, summer season, Britannia, $20; J. W. Greenway, $35; J. B. Harkin, $35; J. G. Mitchell, $40; L. Pereira, $35; S. J. Robins, $50	481 88
Justice Department ($1,299.29)—	
Office telephones, including minister's telephone, House of Commons, session to Apr. 15, 1915	781 41
Carried forward	15,362 25

Ottawa Public Buildings: Telephone Service: 12 Months to Mar. 31, 1915—Continued.	$ cts.
Brought forward	15,362 25
Justice Department—*Concluded.*	
Residences: Minister, $50; Solicitor General, Apr.-Sept., 1914, $20; Deputy Minister, $35; chief Justice, $63; P. T. Ahern, Mar. 5, 1914-Mar. 31, 1915, $42.91; P. M. Cote, $35; W. M. Dickson, Dec. 5-Mar. 31, 1915, $11.35; L. P. Godin, Sept. 17-Mar. 31, 1915, $18.96; R. F. Harris, $35; J. Lawson, Dec. 1, 1913-Mar. 31, 1915, $46.66; C. Morse, $35; J. E. Tremblay, $35	427 88
Labour Department ($430)—	
Office telephones, including Minister's telephone, House of Commons, session to Apr. 15, 1915	320 00
Residences: Ministers, $40; Deputy, $50; Assistant Deputy, Oct.-Mar. 1915, $20	110 00
Library of Parliament: office, $50; residences, A. D. DeCelles, $35; M. G. Griffin, $35	120 00
Marine and Fisheries ($1,595.60)—	
Office telephones	1,295 18
Residences: Minister, $40; A. Boyle, $35; C. Doutre, Apr. 1914, $3.34; L. A. Demers, Aug. 5-Mar. 31, 1915, $26.33; F. R. Ferguson, $35; V. M. Forneret, Dec. 29-Mar. 31, 1915, $10.33; E. W. Gilbert, Apr.-Oct., 1914, $20.42; Capt. Lindsay, Apr.-Oct., 1914, $20; J. A. Rodd, $35; A. R. Tibbits, $40; S. Wallace, $35	300 42
Militia and Defence ($3,021.46)—	
Office telephones, including ministers' telephone at House of Commons, session to Apr. 15, 1915	2,474 87
Residences: Deputy minister, $50; Adjutant General, Feb. 24-Mar. 31, 1915, $3.88; Private Secretary, $35; Director of engineering services, $45; F. Beard, $30; Col. Benson, $35; Capt. P. S. Benoit, $40; Col. Biggar, $55; H. W. Brown, $48; Maj. Gen. Cotton, $5.50; Brig. Gen. MacDonald, $35; Lt.-Col. Morrison, $49.21; C. L. Panet, $40; Col. Williams, $40; Maj. C. F. Winter, $35	546 59
Mines Department ($1,885.42)—	
Office telephones, including arrears on C. 1665, Feb. 10–Mar. 31, 1914 and on C. 311, Oct. 28–Mar. 31, 1914	524 26
Mines Branch, private exchange service including arrears for operating services, Nov. 5–Mar. 31, 1914	1,338 66
Residences: R. G. McConnell, Oct.–Mar., 1915	22 50
Naval Service ($836.30)—	
Office telephones	624 02
Residences: Deputy minister, $35; Director of Stores, $35; Rear Admiral Kingsmill, $45; R. C. Pincent, Mar. 21, 1914–Mar. 31, 1915, $36.03; R. M. Stephens, July to Mar., 1915, $26.25; Comm. H. Thompson, $35	212 28
North West Mounted Police ($235)—	
Office telephones	160 00
Residences: Comptroller, $40; L. du Plessis, $35	75 00
North West Territories Branch: Residence, Lt.-Col. F. White, Oct.-Mar., 1915	17 50
Patriotic Fund: Office telephone, Sept. 8–Mar. 31, 1915	28 00
Post Office Department ($1,762.09)—	
Office telephones, including minister's telephone, House of Commons, session to April 15, 1915, and arrears on 8580, April 17–Sept. 30, 1912 and on 2332, Mar. 18–31, 1914	1,474 63
Residences: Postmaster General, Q 7940, $40, Q 3103, Nov. 26-Feb. 8, 1915, $9.46; Deputy, $35; Asst. Deputy, $40; Supt. Rural Mail Delivery, $35; M. Bastedo, $35; C. L. Fiset, $40; Robt. Fowler, Oct. 20–Mar. 31, 1915, $18; J. A. Gouin, $35	287 46
Printing and Stationery Department ($1,610.37)—	
Office telephones, including arrears on R 2684, Mar. 9–31, 1914, on R. 2498, Mar. 9–31, 1914, on R 2497, Mar. 9–31, 1914, on R 2688, Mar. 16–31, 1914	340 79
Printing Bureau, Private Branch Exchange	1,019 58
Residences: Accountant, $35; Asst. Supt. Stores, Oct.–Mar., 1915, $17.50; J. Baldwin, $35; F. Boardman, $35; R. E. Cook, $40; J. Ryder, April-Sept., 1914, $17.50; J. O. Patenaude, $35; H. F. Smith, $35	250 00
Privy Council ($459.69)—	
Office telephones	315 00
Residences: clerk, $35; A. E. Blount, $39.69; T. K. Bennetts, $35; A. H. Tabor, $35	144 69
Public Works Department ($3,762.67)—	
Office telephones	3,036 28
Residences: Minister, $40; chief engineer, $63; collector of revenue, $35; W. Brown, Sept. 5-Mar. 31, 1915, $20; G. Buskard, $25.24; J. A. Chasse, $35.58, summer season, Britannia, $20; T. Côté, $35; L. Cousineau, $40; R. C. Desrochers, $50; A. R. Dufresne, $45; J. Dumoulin, $35; A. Kastella, Aug. 14–Mar. 31, 1915, $22.11; J. C. McDonald, $35; J. Shearer, $35; N. M. Smith, $35; J. M. Somerville, $40; K. G. Spangenburg, $40; A. St. Laurent, $40.46; W. Wiley, $35	726 39
Railways and Canals ($1,290.23)—	
Office telephones, including minister's telephones, House of Commons, session to April 15, 1915, and arrears on 6909, Mar. 19–31, 1914	955 86
Residences: Minister, $39.37; consulting engineer, $35; law clerk, $35; W. V. Cope, $35; C. Derome, $35; L. K. Jones, $50; L. Lavoie, $35; J. L. Payne, $35; G. W. Yates, $35	334 37
Carried forward	32,844 46

Ottawa Public Buildings: Telephone Service: 12 Months to Mar. 31, 1915—Concluded.	$ cts.
Brought forward	32,844 46
Secretary of State ($665.67)—	
Office telephones, including minister's telephone, House of Commons, session to April 15, 1915	445 65
Residences: Minister, $50; Under Secretary, $53; J. E. Desrosiers, May 11-Mar. 31, 1915, $31.14; Mr. Paradis, $45.88; W. E. Pelletier, $40	220 02
Senate ($562.30)—	
Office telephone	417 16
Residences: clerk, $40; A. H. Hinds, Jan. 1, 1914-Mar. 31, 1915, $43.82; S. Lelièvre, $35; J. C. Young, July 1-Mar. 31, 1915, $26.32	145 14
Supreme Court: office telephones	35 00
Trade and Commerce ($603.38)—	
Office telephones, including telephone in House of Commons, session to April 15, 1915, used by Minister of Trade and Commerce and Minister of Marine and Fisheries	443 38
Residences: Minister, $50; Deputy Minister, $35; T. J. Code, $35; R. Gugg, $40	160 00
Overpaid	1 00
Total, carried to page V—78	34,711 81

Rideau Hall: Allowance for Fuel and Light.

His Royal Highness The Duke of Connaught: allowance, 1 y. to Mar. 31, 1915	17,000 00

Rideau Hall, including Grounds: Maintenance.

Ashmen: A. Roby, 17 d. at $1.96; F. Stevenson, 4 m. at $58.90	268 92
Bricklayers, $6.50; charwomen, $2.50	9 00
Carpenters at $74.25 per m.: T. Ambridge, $891, overtime, $1.50; Geo. Reid, $891	1,783 50
Carpenters at $67.50 per m.: E. Bambrick, $810, overtime, $1.80; P. Brown, $788.75; R. Daley, $810, overtime, $1.80; E. Palen, $810	3,222 35
Carpenters at 35c. per h.: D. Devine, $247.45; R. Giddis, $238.35; J. Smith, $534.45	1,020 25
Carters at $79.65 per m.: M. Green, $955.80, overtime, $24.52	980 32
Carters at $76.95 per m.: J. Brennan, $615.60, overtime, $51.52; M. Quinn, $923.40, overtime, $18.36	1,608 88
Carters at $5.30 per d.: D. MacDonnell, $381.60; J. Wigmore, $402.80	784 40
Electrician, J. O. Garceau, $51.09; handyman, L. Burns, $27.60	78 69
Engineers: T. Atkinson, 12 m. at $70; F. Mison, 6 m. at $70; J. Slattery, 123 h. at 40c.; W. Smith, 16 d. at $2.33	1,346 48
Firemen at $60.83 per m.: C. Banning, $393.23; J. L. Boyd, $212.90; W. Hughes, $60.83; F. Mison, $304.15; L. Roy, $517.06; T. J. Smith, $304.16, overtime, $17.64	1,809 97
Forester and removing snow, T. Doyle, 11 m. at $55, 30½ d. at $1.77, overtime, $21.78	680 77
Gardener, G. Muhlig, 12 m. at $95	1,140 00
Asst. gardeners: C. Schornherr, 12 m. at $75; D. Bell, 12 m. at $65; T. Schroeder, 12 m. at $55	2,340 00
Kitchen gardener and caretaker of rink: H. Sims, 12 m. at $60	720 00
Labourers at $51.30 per m.: C. Banning, $282.15, overtime, $17.82; F. Bambrick, $611.80, overtime, $5.50; A. Bartlette, $615.60, overtime, $34.32; E. Barron, $615.60, overtime, $4.60; J. L. Boyd, $347.70, overtime, $2.97; N. Cardiff, $53.20; F. Dagenais, $408.50, overtime, $1.98; D. Devine, $205.20; T. Doyle, $1.32; M. Gauvreau, $608.95, overtime, $20.90; A. Gibson, $613.70, overtime, $8.14; S. A. Hillman, $6.65; W. Hughes, $558.60, overtime, $28.58; H. Kuske, $410.40, overtime, $4.72; F. Liberge, $615.60, overtime, $26.62; F. Mison, $51.30; M. O'Donnell, $611.80, overtime, $16.49; Z. Plouff, $197.60, overtime, $1.10; G. Rameau, $410.40, overtime, $1.32; L. Roy, $179.55, overtime, $9.90; H. Savard $410.40, overtime, $31.46; J. Simard, $625.10, overtime, $53.01; U. Soucie, $205.20; overtime, $1.10; Jos. Sterling, $410.40, overtime, $1.10; F. Stevenson, $410.40, overtime, $71.49; J. Wendt, $434.15, overtime, $4.95	10,249 34
Labourers: at 30c. per h., L. Burns, $49.80; at 27c. per h., D. Bell, $4.05; at 23c. per h., L. Shroeder, $18.63	72 48
Labourers at 24c. per h.: J. Brière, $271.68; L. Burns, $114.72; D. Devine, $72; W. Devine, $208.56; T. H. Flood, $237.12; R. T. Geddis, $72; P. Labelle, $36; E. Merkle, $336.27; Z. Plouff, $387.12; C. Ronnebach, $139.20; H. Savard, $20.14; U. Soucis, $216.24; E. A. Watson, $130.80; J. Wendt, $4.80; A. Wollenschlager, $370.05	2,616 70
Foreman painter: J. Handy, 12 m. at $85	1,020 00
Painters at $64.80 per m.: W. Furnivale, $777.60; T. Kingston, $648; A. Trafford, $64.80	1,490 40
Painters at $2.40 per d.: G. Bordeleau, $140.40; J. Couvrette, $158.40; Geo. James, $78; T. Julien, $40.80; N. Lawrence, $69.60; J. Masson, $80.40; A. Matthews, $50.40; W. J. Mullen, $25.20; E. Parent, $70.80; W. T. Smith, $27.60; F. C. Sharpe, $60; A. Trafford, $165.60	967 20
Carried forward	34,209 65

Rideau Hall, including Grounds: Maintenance—Continued.	$ cts.
Brought forward	34,209 65
Painters at 30c. per h.: A. Bordeleau, $60; J. C. Couvrette, $28.50; D. Devine, $27.30; R. F. Giddis, $27.30; H. Matthews, $92.70; A. Trafford, $55.80	291 60
Plumbers at $75 per m.: S. Perkins, $450, extra time, $45.98; J. Tappe, $375, extra time, $29.04	900 02
Repairers at $36.45 per m.: S. Furnivale, $145.80; S. Maxwell, $291.60	437 40
Steam fitters, $58.18; mason, $11.38; plasterer, $20.50; sewing linen, $3.45	93 51
Lyall, P. & Sons: balance due on extra work on Rideau Hall contract	7,641 55
Barrett Bros.: 210 bags cement, $115.50; 900 tiles, $42.25; less 643 bags returned, $64.30	93 45
Bishop, A. F. & Co.: 48 butter pats, $48; 9½ doz. cups and saucers, $180.20; 44 decanters, $69; 34 egg cups, $25.50; 205 finger bowls, $123; 55 jugs, $144.80; 18 mixing bowls, $81; 120 plates, $480.80; 6 platters, $157; 4 salad dishes, $50; 4 soup turreens, $70; 10 doz. tumblers, $18.75; 1,288 wine glasses, $378.90; sundry, $156.10	1,983 05
Brooks & Davis: cementing as per contract: cloak room and stable, $776; stable chimneys and gate posts, $115.35	891 35
Bryson-Graham, Ltd.: 3 pr. blankets, $18.85; 12 doz. basin cloths, $70.56; 12 doz. china cloths, $70.56; 11 comports, $21.45; 12 doz. dusters, $24; 12 doz. glass cloths, $60; 18 glass dishes, $48; 94 jugs, $59.70; 12 doz. kitchen rubbers, $55.44; 2 Morris chairs, $24.10; 4 muffin dishes, $17.40; 21¾ doz. plates, $150.50; 6 platters, $51.75; 6 doz. roller towels, $86.40; 12 doz. stable rubbers, $55.80; 10 soup tureens, $37.50; 6 doz. soup cloths, $32.40; 19 toilet sets, $145.80; 6 doz. water bottles and 3 doz. glasses, $45; sundry, $84.20	1,168 41
Capital Warehousing Co.: 2 brl. linseed oil, $53.34; 1 brl. linoline, $30.31; sundry, $3.50	87 15
Carson, W. J.: 100 lb. green in oil, $25; 100 lb. ochre in oil, $10; 700 lb. white lead, $66.50; sundry, $35.65	137 15
Coldrey & Chapman: 4 angle valves, $10.80; 2 asbestos packed cocks, $24; 36 dart unions, $21.60; 72 galv. elbows, $7.92; 360 ft. galv. pipe, $29.11; 2 safety valves, $19; sundry, $42.71	155 14
Comptroller, The, Government House: carved wood and gilt mirror, $58.99; linen, $35.32; silk and velvet, $68.94	163 25
Elden, London, Eng.: 14 seamless carpets and one small rug	468 17
Esmonde Mfg. Co.: 4 sets bucks, $36; 12 galv. coal scuttles, $16.20; 6 garbage cans, $30; 4 grate bars, $11; knife machine, $60; 4 orange baskets, $27; sundry, $44.46	224 66
Faraday & Son: 12 brackets and lamps, $318.52; 144 of 110 volt, 200-w. clear Edison lamps, $105.73; 72 screens and 24 shades, $67.89	492 14
Fleck, Alex., Ltd.: horizontal tubular boiler complete with smoke pipes, grates, tank, etc., $525; 2 posts, $8; sundry, $9.09	542 09
Forbes, Jas. F.: altering water sterilizing apparatus at Rideau Hall, $28.75; enlarging capacity of sterilizer at Rideau Cottage, $113.86	142 61
Garrioch, Godard & Co.: electric iron, $6; 120 fuses, $24; 2 of 12-in. fans, $35; sundry, $52.93	117 93
Gilmour, D. G. & Co.: 17,982 ft. cedar, $374.55; 3,693 ft. red pine, $116.42; 535 ft. white pine, $24.32; sundry pine, 5,527 ft., $204.63; 2 M shingles, $9; sundry, $17.34	746 26
Graham Bros.: 1,000 lb. bone meal, $22.50; bulbs, plants, etc., $436.20; grass and clover seed, $32.69; 550 ft. hose, $82.85; 5,000 labels, $14; nicotine, $60; 5 bags peat, $18; 400 pans, $16; 1,000 pots, $12; 100 lb. paris green, $25; sundry, $38.70	757 94
Graham, John: shade trees, 80 at $1.25, 487 at $1; sods, 5,168 yd., $620.16; 3 bags swamp moss, $6	1,213 16
Grand Trunk Railway System: freight, etc	99 39
Grant-Holden-Graham Co., Ltd.: 13 of "Duke of Connaught" standards	180 90
Gray Harvey Co.: "Capital" range, $43; 4 coal fire backs, $7; 20 doz. corner brackets, $7.40; 65 sticks dynamite, $12.25; 2 sets fire box lining, $9; 29 lb. glue, $5; hot blast heater, $21; lawn mower, $6.50; 55 yd. galv. netting, $28; 67 yd. galv. screening, $15.66; 2 water fronts, $6.50; sundry, $89.76	251 07
Gurney-Massey Co., Ltd.: freight charges, etc., $9.54; 2 front bar supports, $6.60; set of grate bars, $43.20	59 34
Harris & Barry, Ltd.: 73 yd. cretonne, $116.80; repairing and re-upholstering 3 leather chairs, $42; sundry, $37.82	196 62
Healy Co.: supplying and carting fertilizer	105 00
Higman, Geo. & Sons: 27 lts. d. d. glass, $38.53; 50 lb. imperial green in oil, $8; 200 lb. white lead, $18; sundry, $35.85	100 38
Jones & Stevens: labour, 60 h. at 60c., 45 h. at 30c.; steel lining for fire place, $9.50; sundry, $6.35	65 35
Lillico, C.: ploughing with team, 28 d. at $5.30	148 40
Marchand & Donnelly: 500 ft. conduit, $35; 5 switches, $6.16; sundry, $11.35	52 51
Marshall, E. W.: dyeing carpet, 108 yd., $32.40; re-making, cleaning and laying carpet, $18.66	51 06
McCallum, Wm. R.: 310 ft. cable, $102.40; conductor terminal, $10; sundry, $15.50	127 90
McKinley & Northwood: copper tank, $75; copper work as per tender, $248; 183 ft. gal. pipe, $21.96; 10 galv. trays, $10.20; 3 sets grate bars, $42.50; hydrant cock, $9; 5 "Jenkins" valves, $13.25; labour, $23.35; 150 ft. rubber hose, $67.50; shaker bar, $10.50; 2 water sprays, $7; sundry, $247.28	775 54
Murphy-Gamble Ltd.: 24 pr. lace curtains, $336; sundry, $1.80	337 80
New York Central and Hudson River Ry. Co.: freight, etc	78 37
Ottawa City: rent of steam roller, 6 d., $54; sundry, $3.63	57 63
Carried forward	55,644 90

Rideau Hall, including Grounds: Maintenance—Concluded.	$ cts.	
Brought forward		55,644 90
Ottawa Gas Co.: gas supplied for sterilizer, June 12-Feb. 8, 1915, 212·8 M cu. ft., $234.58; meter rent, $1.83; electric heater, $6.50; 4 lamp radiator, $17.50; 225 ft. underground clay ducts, $27; sundry, $13.18		300 59
Ottawa Improvement Commission: constructing macadam driveway on Lisgar road in rear of Rideau Hall grounds: carters, 22·5 d., $56.39; drillers, 12·6 d., $31.67; engineers, 24·1 d., $72.33; foreman, 36 d., $126; labourers, 235·6 d., $493.22; teams, 22·5 d., $112.78; watchman, 10·8 d., $15.68; water boy, 11·5 d., $11.56; 1,018 tons stone, $254.50; 24 days use of roller, $144		1,318 13
Ottawa Paint Works: 7 brl. green in oil, $454.48; 4 brl. linoline oil, $97		551 48
Pedlar People: 400 yd. lath, $48.10; sundry, $5.73		53 83
Plaunt Hardware Co.: heating stove, $13.50; 10 kegs nails, $26.60; sundry, $67.97		108 07
Plouffe, Marcil: supplying 1,150 blocks ice		103 50
Rankin, W. A.: ½ doz. coal hods, $12; shovels, $5.40; wheel-barrow, $6; sundry, $57.51		80 91
Rea, A. E. & Co.: 763¼ yd. carpet, $1,795.41; 12 chairs, $150; 12 chair coverings, $42; 3 chesterfields, $225; 3 chesterfield coverings, $24; cushions, $166; 16 pr. curtains, $431.50; 1,250 yd. felt paper, $62.50; laying carpet, $85; making curtains, $22; 9 doz. rings, $13.50; 53½ yd. sateen, $26.75; 101¼ yd. shadow cloth, $295.38; 11 sets of pole trimmings, $22; 3 valances, $30; sundry, $32.55		3,423 59
Rogers & Hastey: 108 bags cement, $59.40; 11 bags plaster, $6.60; 6 loads sand, $12.60; 112 tons stone, $211.45		290 05
Savage & MacDonell Co., Ltd.: 715 ft. brich, $57.20; 275 ft. butternut, $11; pine, 7,863 ft., $294.11; sundry, $62.31		424 62
Scrims': bulbs, seeds, etc., $197.14; 18 brass mats, $9; 50 ft. garden hose, $50		256 14
Stewart, P.: boiled oil, $41.25; 6 brushes, $9; 248 pcs. d.d. glass, $49.20; 3 gal. shellac, $6; 20 gal. turpentine, $15.50; 1,200 lb. white lead, $102.50; sundry, $89.85		313 30
Thornton & Truman: 2 automatic door springs, $13.50; repairing vault lock, $28.50; sundry, $49.65		91 65
Van't Hof & Blokker: bulbs, plants, etc.		1,492 00
Waring & Gillon, Ltd.: Persian rug, Aubusson tapestry panel, etc., $274.42, less paid in 1913-14, page V—121, $195.88		78 54
Wright & Co.: 313·325 tons stone, $499.19; sundry, $4.18		503 37
Small payments: electrical supplies, $20.70; 44 ft. extension ladder, $15.40; fertilizer, $101; freight, etc., $40.91; 764 ft. pipe, $28.28; plow, $15.50; repairing motor, $13.20; 2 sets range tops, $22.72; 15 loads sand, $31.50; sofa, $32; 9 shades, $22.10; 123½ gal. sour beer, $24.70; 3 steel plates, $46.73; sundry, $195.68		610 42
Total		65,645 09
Less—		
Charged to Ottawa Buildings, Removal of Snow, page V—85	$ 466 25	
Discounts for cash, page V—108	2 19	468 44
Total, carried to page V—78		65,176 65

Ottawa Buildings: Power, etc.

Ottawa City, Municipal Electric Department ($2,435.92)—		
Canadian Building: current for 3 d.c. motors, 14·8 h.p. each, Mar., 1914-Jan., 1915, at $20 per h.p. per annum		814 00
Canadian Building: current for 7·5 h.p. motor, service charge, 13·4 m. to Mar. 3, 1915, at $5.40 per m, consumption, 2,170 k.w., $28.13		100 41
Canadian Building: current for ventilating fan, July 8-Aug. 31, Sept. 30-Mar. 31		3 62
Robinson Building: current for d.c. motors, 22·8 h.p., Mar., 1914-Jan., 1915, at $20 per h.p. per annum		418 00
Stationery Office, Dalhousie St.: current for d.c. motor, 14·8 h.p., Mar. 6-Jan. 31, 1915, at $20 per h.p. per annum		267 21
Stationery Office, Dalhousie St.: current for 1 h.p. motor, Jan. 4-Mar. 3, 1915: service charge, $14.40; consumption, 330 k. w., $4.28		18 68
Woods Building, Queen St.: current for d.c. motor, 14·8 h.p., Mar., 1914-Jan., 1915, at $20 per h.p. per annum		271 33
Woods Building, Slater St.: current for 2 d.c. motors, 14·8 h.p. each, Mar., 1914-Jan., 1915, at $20 per h.p. per annum		542 67
Ottawa Electric Co. ($16,841.12)—		
Archives: current, 10 h.p. at $20 per h.p. per annum, 2 yr. to April 1, 1915		400 00
Biological Laboratory: current for centrifugal machine, 0·05 h.p., yr. to April 1, 1915		1 60
Birks Building: current for 3 dictaphones, 9 m. to Jan. 1, 1915		6 56
Bryson Building: current for elevator, 9·82 h.p., yr. 14 d. to April 1, 1915, at $20 per h.p. per ann		191 47
Carried forward		3,035 55

Ottawa Buildings: Power, etc.—Continued.	$ cts.
Brought forward	3,065 55
Ottawa Electric Co.—*Continued.*	
Cement-testing Laboratory: current for motor-generator, etc., 26·05 h.p., 9 m. to Jan. 1, Jan. 1, 1915, at $25 per h.p. per ann.	488 43
Customs Department, Albert St.: current for 3 h.p. motor, 2 yr. to April 1, 1915 at $20 per h.p. per ann.	120 00
Customs Department, 41 Lyon St.: current for 7·55 h.p. motor, 9 m. to April 1, 1915, at $20 per h.p. per ann.	113 25
Customs Department, 241 Wellington: current for dictaphone, 9 m. to Jan. 1, 1915	2 63
East Block: current for elevators at $20 per h.p. per ann., 16·36 h.p., Feb. 8, 1913, to April 1, 1915; 11·70 h.p., 2 yr. to April 1, 1915; 3·55 h.p., 9 m. to Mar. 22, 1915	1,223 36
East Block: current for exhaust fan, 2 dictaphones, and 5 adding machines, yr. to April 1, 1914, $17.50; 16 ozonizers, 3 exhaust fans, dictaphone, and 8 adding machines, 9 m. to Jan. 1, 1915, $35.44	52 94
Fuel-testing plant: current for 57·11 h.p. motor at $20 per h.p. per ann., Jan.-Mar., July-Mar.	1,142 20
House of Commons: current for elevator, 12 h.p. at $20 per h.p. per ann., 2 yr. to April 1, 1915; 4 ozonizers and dictaphone, yr. to April 1, 1914, $5.25; 16 ozonizers and 16 dictaphones, 9 m. to Jan. 1, 1915, $39.38	524 63
House of Commons and Senate: current for motors during session, at $12.50 per h.p.: elevators, Commons restaurant, 6·70 h.p., Senate, 10 h.p., twin elevators, 19.40 h.p.; fans, one in boiler room, 14.07 h.p., one in Commons closet, 0·24 h.p., 2 in H. of C. Tower, 3·35 h.p., members' wash room, 0·80 h.p., one in Ry. Comm. room, 2·35 h.p., one in smoking room, 0·07 h.p., exhaust fan in refrigerator room, 0·60 h.p.; electric oven for Deputy Speaker, 1·34 h.p., pump in boiler room, 2·01 h.p.; urn for Deputy Speaker, 1·60 h.p.	781 63
Imperial Building: current at $20 per h.p. per ann.: elevator, 1·70 h.p., 15 m. to July 1, 1914; elevator, 2·68 h.p., 9 m. to April 1, 1915; fan, 0·23 h.p., 15 m. to July 1, 1914	88 45
Inland Revenue, Victoria Island: current for motor, 9 m. to Jan. 1, 1915	13 12
Journal Building: current for 2 motors, 9 m. to Jan. 1, 1915	5 25
Langevin Block: current for adding machines, 12 m. to April 1, 1914, $1.75; 4 dictaphones 9 m. to Jan. 1, 1915, $7.87	9 62
Library: current for vacuum, 21 m. to Jan. 1, 1915	12 25
Marine and Fisheries, West Block: current for elevator at $20 per h.p. per ann.: 8·04 h.p., 2 yr. to April 1, 1915	321 60
Militia and Defence, 113 Rideau: current at $20 per h.p. per ann.: elevator, 6·26 h.p., yr. to April 1, 1915; cloth-testing machine, 0·55 h.p., 9 m. to Jan. 1, 1915	133 45
Militia and Defence, 113 Rideau: current for 4 fans, Oct.-Dec., July-Sept., 1914	6 13
Militia and Defence, 347 Sparks: current for 1 h.p. motor, yr. to April 1, 1915	20 00
Militia and Defence, 178 Wellington: current for motors and arcs, 20·94 h.p., at $20 per h.p. per ann., yr. to April 1, 1915	418 80
Mines Branch, Sussex St.: current for motors to April 1, 1915, at $20 per h.p. per ann.: elevator, 16·73 h.p., 27 m.; vacuum pump, 10·85 h.p., 27 m., pump, 5·60 h.p., 27 m.; vent. fan, 6·08 h.p., 27 m.; laboratory fan, 1·19 h.p., 27 m.; laboratory fan, 7·99 h.p., 23½ m.; grinder, 5·14 h.p., 13 m.; generator set, 2·52 h.p., 14½ m.; blue-print, 4·54 h.p., 20½ m.; air pump, 1·63 h.p., 12 m.	2,491 32
Observatory: current supplied at $20 per h.p. per ann.: electric clocks, 9 m. to Dec. 31, 1914, 6 clocks, each 0·31 h.p., one clock 0·15 h.p.; motors, 15·06 h.p., 2 yr. to April 1, 1915	632 55
Post Office: current supplied at $20 per h.p. per ann.: passenger elevator, 12·72 h.p., 2 yr. to April 1, 1915; freight elevator, 5·40 h.p., 2 yr. to April 1, 1915; stamping machine, 0·47 h.p., 2 yr. to Apr. 1, 1915; pump, 4·8 h.p., 7 m. to July 11, 1914	799 00
Post Office: current for 2 dictaphones, 9 m. to Jan. 1, 1915	3 94
Printing Bureau: current for 76·84 h.p. motor at $20 per h.p. per ann., yr. to April 1, 1915	1,536 80
Regal Building: current for elevator, 10 h.p. at $20 per h.p. per ann., 2 yr. to April 1, 1915	400 00
Senate: current for 4 ozonizers and 6 dictaphones, 9 m. to Jan. 1, 1915	14 44
Trafalgar Building: current for 4 adding machines, yr. to Apr. 1, 1914, $8.75; 3 adding machines and one multograph, 9 m. to Jan. 1, 1915, $7.87	16 62
Topographical Surveys, McKay St.: current for 6·97 h.p. motor, 3 m. to Oct. 31, 1914	16 08
Victoria Memorial Museum: current supplied at $20 per h.p. per ann.: yr. to March, 1915, elevators, 52·99 h.p., fans, 15·94 h.p., drill, 0·35 h.p., glue pot, 0·50 h.p., pumps, 10·76 h.p., saw, 0·85 h.p., vacuum, 13·17 h.p., lathe 1·04 h.p., generator, 17·67 h.p., lathe 2·4 h.p., fan, 0·66 h.p.; iron, 0·5 h.p., 9 m. to Jan. 1, 1915; mercury arc, 0·37 h.p., July-Sept.	2,335 95
West Block: current for elevators at $20 per h.p. per ann.: 17·4 h.p., 15 m. to July 1, 1914; 16·75 h.p., 9 m. to Apr. 1, 1915; 12·76 h.p., yr. to Jan. 5, 1915; 6·45 h.p., 13 m. to July 1, 1914; current for 2 ozonizers, adding machine, 5 small motors, dictaphone and exhaust fan, 12 m. to Apr. 1, 1914, $117.25; 10 ozonizers, 2 adding machines, 7 small motors, 2 dictaphones and 2 exhaust fans, 9 m. to Jan. 1, 1915, $49.87	1,248 32
Current for desk fans, 4 m. to Sept. 30, 1914: Archives, 6 fans, $3.50; Birks Bldg., 19 fans, $11.07; Biological Laboratory, 3 fans, $1.75; Booth Bldg., 8 fans, $4.66; Conservation Comm., 12 fans, $6.99; Customs, 241 Wellington, 1 fan, 58c.; East Block, 12 fans,	
Carried forward	18,908 31

Ottawa Buildings: Power, etc.—Concluded.	$ cts.
Brought forward	18,008 31
Ottawa Electric Co.—*Concluded.*	
$6.99; Fish Hatchery, 1 fan, 58c.; Fotheringham & Popham Bldg., 4 fans, $2.33; Harris and Campbell Bldg., 3 fans, $1.75; House of Commons, 12 fans, $6.99; Imperial Bldg., 1 fan, 58c.; Inland Revenue, 1 fan, 58c.; Interior Dept., 5 fans, $2.92; Journal Bldg., 10 fans, $5.83; Justice Dept., 1 fan, 58c.; Labour Dept., 12 fans, $6.99; Langevin Block, 64 fans, $37.33; Mines Dept., 4 fans, $2.33; Naval Service, 24 fans, $13.98; Observatory, 6 fans, $3.50; Post Office, 5 fans, $2.92; Printing Bureau, 3 fans, $1.75; R. N. W. Mounted Police, 5 fans, $2.92; Supreme Court, 6 fans, $3.50; Survey General's Office, 3 fans, $1.75; Trafalgar Bldg., 8 fans, $4.67; Victoria Museum, 2 fans, $1.17; Victoria Chambers, 1 fan, 58c., West Block, 78 fans, $45.51	186 58
Current for pumps: 2 yr. to Apr. 1, 1915	800 00
Shipyards: current for motors, 37·71 h.p., 3 m. to Oct. 1, 1915, at $20 per h.p. per ann.	188 55
Workshops: current for 2·34 h.p. motor at $20 per h.p. per ann., 2 yr. to Apr. 1, 1915	93 60
Total	19,277 04
Less—Charged to Harbours Generally (Page V—)	488 43
Total, carried to Page V—180	18,788 61

Ottawa Buildings: Rents.

Allan & Fleming: Marine and Fisheries, Victoria Chambers: yr. to Mar. 31, 1915	1,080 00
Bate, H. N. & Sons: Customs Warehouse, 10-12 Albert St.: May-July, 1914	400 00
Bell Telephone Co.: clock line service: yr. to Mar. 31, 1915, $395; additional, Mines Branch to Victoria Museum, Oct.-Mar., 1915, $30	425 00
Birks, Henry & Sons: Marine and Fisheries, Birks Bldg.: Apr.-Dec., 1915, $12,750; detailed in 1913-14, Page V—123, $3,800	16,550 00
Blackburn, R.: Mines Dept., cor. Bank and Sparks: yr. to Jan. 31, 1915	350 00
Blackburn, R. L. & R.: Union Bank Bldg.: Metcalfe St., yr. to Jan. 6, 1915, $13,000; Eastern Portion, yr. to Jan. 16, 1915, $28,986; Rooms, 608, 609 and 611, 6 m. to Jan. 31, 1915, $577; Room 414, 3 m. to Feb. 9, 1914, $92.75; Room in basement, 6 m. to Feb. 21, 1915, $175	42,830 75
Booth & Holbrook: Indian Affairs, Booth Bldg.: 13 m. to Nov. 30, 1914 at $16,495 per ann., less $200 paid in 1913-14, Page V— 122	17,669 58
Brennan, J. C.: Trafalgar Bldg.: yr. to Jan. 31, 1915, $16,000; Room 212, yr. to Jan. 31, 1915, $274.56	16,274 56
Bryson Realty Co.: Interior Dept., Bryson Bldg.: 9 m. to Jan. 25, 1915, at $8,596 per ann.	6,447 00
Bytown & Suburb Land Co.: Printing Bureau Storage, Murray St.: 8 m. to Mar. 14, 1915, at $2,390 per ann.	1,593 31
Capital Storage Co.: Medical Stores, 136 Emmett St.: lower floor, Aug. 13-Feb. 28, 1915, $907.13; top floor, Nov.-Feb., 1915, $500	1,407 13
Clark, E. W.: Militia Dept., 12 Emmett St.: 17 m. to Feb. 28, 1915, at $40 per m.	680 00
Dewar, Barrett, P.: Militia, Aylmer Annex: Room 5, yr. to Feb. 28, 1915, $757.50; Room 6, 7 m. to Mar. 19, 1915, $378; Room 7, yr. to Feb. 28, 1915, $420	1,555 50
Duford & Charleson: Militia, 111-113 Rideau: yr. to Feb. 20, 1915	7,053 60
Finnie & Morris: 128 Wellington St., Mounted Police: yr. to Feb. 20, 1915	4,000 00
Fleming, Thos.: Militia, 347 Sparks: yr. to Dec. 31, 1914	1,050 00
Garland, John M., Son & Co.: Interior, Imperial Bldg.: yr. to Oct. 31, 1914	2,500 00
Grand Trunk Ry. System: Railway Comm., Central Stn.: yr. to Jan. 31, 1915	19,500 00
Great N. W. Telegraph Co.: Conservation Comm.: Oct. and Nov., 1914	70 00
Hanna, J. E.: Regal Bldg.: yr. to Mar. 11, 1915	14,547 86
Hope, Jas. & Son: Post Office Dept., Hope Bldg.: yr. to Jan. 31, 1915	2,500 00
Imperial Realty Co., Ltd.: Canadian and Woods Bldgs.: 10 m. to Jan. 31, 1915	65,390 85
Jarman, Frank: Agriculture, Queen St.: yr. to Mar. 31, 1915	1,560 00
Journal Printing Co.: Journal Bldg.: yr. to Jan. 12, 1915	12,565 68
Labelle, Patrick: Stationery Branch, Dalhousie and York Sts.: yr. to Jan. 2, 1915	11,500 00
Lamb, J. B. and W. A.: Inland Revenue, 317-321 Queen St.: 11 m. to Feb. 28, 1915	2,438 34
Laurin, J. P.: Printing Bureau, 95 George St.: 11 m. to Dec. 31, 1914	1,050 00
Lord Furniture Co.: Militia and Defence, 64-66 George St.: 13 m. to Mar. 15, 1915	1,950 00
Martin, W. H. & Co.: Militia and Defence, 174-178 Wellington St.: y. to Mar. 4, 1915	900 00
McKinnon, Dr. Fred.: Militia and Defence, 72 Elgin St.: 3 m. to Jan. 9, 1915	195 00
McNeill & Stewart: Audit Office, 198-200 Queen St.: y. to Jan. 5, 1915	1,849 98
Mills, A. K. & Son: Public Works Stores, 188 Slater St.: y. to Jan. 31, 1915	573 30
Morris, W. D.: Medical Stores, cor. Lewis and Driveway: 9 m. to Oct. 31, 1914	1,125 00
Ottawa Building Co., Ltd. ($8,340)—	
Interior, 102-104 Wellington St.: y. to Feb. 28, 1915	1,840 00
Interior, Slater and Metcalfe Sts.: y. to Jan. 31, 1915	4,000 00
Justice, 98-100 Wellington St.: y. to Jan. 31, 1915	2,500 00
Carried forward	267,922 44

Ottawa Buildings: Rents—Concluded.	$ cts.
Brought forward	267,922 44
Ottawa City: taxes for 1914 on rented properties— Clarke Est., $157.59; Corry bldg., $223.96; Imperial Realty Co., $8,168.30; Lamb property, $596.76; Ottawa Building Co., $1,600.56; Ottawa Investment Co., $967.26; Slater Est., $474.24	12,188 67
Ottawa Investment Co.: Agriculture, 94–96 Queen St.: y. to Jan. 31, 1915	1,000 00
Ottawa Masonic Temple Ltd.: Conservation Commission, Masonic Temple: 10 m. to Jan. 15, 1915	5,117 50
Pearson, E. A.: Interior Dept., Imperial Building: 11 m. to Feb. 28, 1915	4,950 00
Quebec Buildings, Ltd.: Railways and Canals, Wellington St.: y. to Jan. 31, 1915	1,200 00
Rea, A. E. Co.: Marine and Fisheries, Rea Building: July 9–Dec. 31, 1914	16,807 35
Rideau Club: Rural Mail Service, 13 m. to Feb. 28, 1915	1,950 00
Robinson, Hiram: Robinson Building: y. to Feb. 28, 1915, $14,000: extra space in store and basement, Jan. 15–Feb. 28, 1915, $150	14,150 00
Rochester, J. L.: Interior and Public Works, 124 Queen St.: y. to Mar. 15, 1915	6,200 00
Slater Est.: Public Works, Lot 11, Wellington St.: y. to Dec. 31, 1914	360 00
Slater & Sherwood: Mounted Police, 172 Wellington St.: 9 m. to Oct. 15, 1914	855 00
Stroud, W. R: Militia and Defence, 109 Rideau: 6 m. to Jan. 31, 1915	838 50
Taylor, Miss Edith: Corry Building: 6 m. to April 30, 1914	5,100 00
Total, carried to page V—180	338,639 46

Dominion Buildings: Maintenance.	
Dominion Public Buildings, renewals, repairs, etc.—	
Maritime Provinces	22,439 94
Quebec	34,938 84
Ontario	34,739 61
Manitoba	4,421 93
Saskatchewan	11,181 24
Alberta	8,880 88
British Columbia	13,601 49
Dominion Public Buildings—	
Fittings and general supplies, and furniture	151,330 45
Heating	210,041 06
Lighting	175,494 53
Power for running elevators	33,628 89
Rents	600,067 36
Salaries of caretakers, engineers, firemen, etc	397,039 28
Supplies for caretakers, engineers, firemen, etc	24,992 58
Water	39,129 07
Total, carried to page V—2	1,761,927 15
Also detailed with Dominion Buildings, Maintenance—	
Halifax Dominion Buildings: Improvements (Page V—28)	5,001 44
St. John Dominion Buildings: Improvements (Page V—30)	3,482 84
Montreal Public Buildings: Improvements, etc (Page V—36)	30,073 78
Toronto Dominion Buildings: Improvements, etc (Page V—50)	10,280 88
Winnipeg Dominion Buildings: Improvements, etc (Page V—52)	30,014 73
Vancouver Public Buildings: Improvements, etc (Page V—62)	4,998 63
Salaries of caretakers, engineers, firemen, etc, 1915–16	4,902 03
Total, detailed under Dominion Buildings, Maintenance	1,850,681 48
Amherst Public Building ($3,336.09)—	
Caretaker, J. H. Chapman, y., $399.96; care of clock, $62.50	462 46
Canada Electric Co.: lighting, Jan., 1914–Feb., 1915	1,601 16
Capital Office Supply Co., truck, $57; Maritime Coal, Railway and Power Co., 63·75 tons coal, $274.13	331 13
White, Jas. repairing gutters, etc., $475, sundry, $4.35; C. V. Wood, painting, $187	666 35
Installing light, $10.45; fuel, $59.40; plumbing, $15.60; repairing p.o. boxes, $36.45; water rates, $16; sundry, $137.09	274 99
Annapolis Royal Immigration Office ($165)—	
Rent: C. Corbitt, April 1–Sept. 1, 1914, $75; Fortier Bros., Sept., 1914–Feb., 1915, $90	165 00
Annapolis Royal Public Building ($1,179.67)—	
Caretaker, John McKay, 12 m	399 96
Annapolis Royal Coal Co., 48·08 tons coal, $289.98; R. T. Harris, plumbing, $132	421 98
Carried forward	4,323 03

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	4,323 03
Annapolis Royal Public Building—*Concluded.*	
Annapolis Town: lighting, 1914, $147; water, y., to Mar. 1, 1915, $40	187 00
Hatt, B. E., painting, $78.50; West, H. A., wood, $9.50, door check, $8.50, sundry, $40.73	137 23
Sweeping compound, $11; sundry, $22.50	33 50
Antigonish Public Building ($2,572.04)—	
Caretakers, Angus Beaton, $386.63, Mrs. J. C. Fraser, $13.33; care of clock for 6 m., $25..	424 96
Acadia Coal Co., 33·6 ton coal, $144.48; McDonald, R. A., painting, etc., $920	1,064 48
Antigonish Elec. Co.: light, 13 m. to April 1, 1915, $497.47; sundry, $4.25	501 72
Keuffel & Esser Co.: cabinet top, $8.15; base, $5.30; 2 sections, $64.40	77 85
Office Specialty Co.: drawing table, $25; book case, $24.25; stool, $5	54 25
Repairing brickwork	227 00
3 rugs, $14.25; lamps, $37.94; plumbing, $21.95; sundry, $147.64	221 78
Arichat Public Building ($1,229.51)—	
Caretaker, Mrs. A. DeRooch, y., $150; Andrew, Geo. J., caretaker's supplies, $56.74	206 74
Fiott, P. J., 1,000 lb. carbide, $49, sundry, $58.95; Spry, J. R., painting, $515, material, $107.97	730 92
Terrio, C. P.: 25 tons coal, $218.75; 2 cords hardwood, $12; 1,000 lb. carbide, $49.50...	280 25
Sweeping compound, $11; sundry, 60c	11 60
Baddeck Public Building ($958.97)—	
Caretaker, D. Munro, 12 m., $399.96; Philip Hart, flag pole, $60	459 96
McDonald, A. Y., 40 tons coal, $190; Mathewson & McMullin, plumbing, $77.37	267 37
McLeod & Sons: 277·5 gal. kerosene, $62.46; sundry, $82.68	145 14
Labour, $61; sweeping compound, $11; 2 cords wood, $10; sundry, $4.50	86 50
Bridgewater Public Building ($1,560.43)—	
Caretaker, T. Cohoon, y., $399.96; care of clock, $50	449 96
Bridgewater Town: light, 1914, $251.23; water, 1914, $33.25; lamps, $32	316 48
Intercolonial Coal Mining Co., 32·44 ton coal, $181.66; Meeser, W. S., painting, $415	596 66
Record Foundry and Machine Co.: 2 lamp posts and fittings, $110; freight on same, $5.33	115 33
Sweeping compound, $11; plumbing, $9.20; wood, $32; sundry, $29.80	82 00
Canso Public Building ($1,105.70)—	
Caretaker, G. A. Pyche, y., $399.96; Smith, G. A., care of clock, $48, sundry, $12.05	460 01
Whitman & Son: carbide, $157.50; 35 ton coal, $278.75; wood, $64.50; sundry, $46.08...	546 83
Light, $14.54; sweeping compound, $11; cartage, $10; sundry, $63.32	98 86
Dartmouth Public Building ($908.01)—	
Caretaker, I. C. Henley, $450; Acadia Coal Co., 22 ton coal, $91.30	541 30
Cunard & Co., 11 ton coal, $52.80; Dartmouth Gas, Electric Light and Power Co., light, 13 m., $135.46	188 26
Dartmouth Coal and Supply Co.: cleaning cesspools, $46.50; 2 cords wood, $13.75	60 25
Sweeping compound, $11; water rates, May 1, 1914–May 1, 1915, $37.75; office chair, $11.25; sundry, $58.20	118 20
Digby Public Building ($2,386.65)—	
Caretakers, Wm. Caines, $356.92, F. Denison, $33.33, J. A. Russell, $9; care of clock, y., $100	499 25
Bateman, G. C., repairing vault, $150; Digby Town, water, y., to April 1, 1915, $64	214 00
Dakin Bros.: 2 sets grate bars for boiler, $29.16; sundry, $38.93	68 09
Daley's Electric Co.: light, Jan., 1914–Mar., 1915, $569; lamps, $18.80	587 80
Graham, W. H.: labour, $281.15; building porch, $15; sundry, $132.70	428 85
Record Foundry and Machine Co.: 2 lamp posts and fittings, $110; freight on same, $4.62.	114 62
Rubenstein Bros.: overhauling 250 p.o. locks, $75; Van Blarcom, W. E., 50 ton coal, $312.50	387 50
Sweeping compound, $11; removing ashes, $21; sundry, $54.54	86 54
Gaspereau Public Building, 2 cords wood	8 00
Glace Bay Public Building ($2,242.55)—	
Caretakers, Mrs. J. A. Currie, $150, J. McDonald, $450; H Cameron, repairs to roof, $83.31	683 31
Dominion Coal Co., 85 tons coal, $348.50; MacIsaac, D. J., labour, $29.25; sundry, $29.95	407 70
Glace Bay Town: light, Dec. 15, 1913–Mar. 31, 1915, $729.55; water, Jan.-Sept., 1914, $33	762 55
Thompson & Sutherland: labour, $18; lamps, $69.85; sundry repairs and supplies, $211.79	299 64
Sweeping compound, $11; painting letter boxes, $24; removing snow, $10; sundry, $44.35	89 35
Guysborough Public Building ($1,702.24)—	
Caretaker, Mrs. L. Hadley, $120; care of clock, $60	180 00
Campbell & Co.: acetylene generator, $250; sundry repairs and supplies, $51.10	301 10
Hadley, B. J., painting, $340; McDonald, Angus, 45 tons coal, $281.25	621 25
Hart, Lewis & Co.: 5 cords wood, $21; 3 tons carbide, $285; labour, $64.55; sundry, $156.46	527 01
Sweeping compound, $11; repairing letter boxes, $21; sundry, $40.88	72 88
Halifax Appraiser's Office ($2,166.90)—	
Caretaker, M. O'Neil, $649.92; Mackenzie, H. D., 17 tons coal, $125.80	775 72
Halifax City: water, Mar. 4, 1913–Sept. 14, 1914	58 49
Carried forward	20,189 07

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	20,189 07
Halifax Appraiser's Office—*Concluded.*	
Halifax Electric Tramway Co., gas, Feb. 21, 1914–Mar. 23, 1915	62 60
Rosborough, R. S., rent, y. to Feb. 1, 1915	1,200 00
Cleaning furnace and pipe, $5; removing ashes, $8.40; sundry, $56.69	70 09
Halifax Archives Office ($250.06)—	
Eastern Canada Savings and Loan Co.: rent, April 1, 1914–Feb. 28, 1915, $206.25; light, $11.50; cleaning, $16.50	234 25
Sundry repairs, $7.39; electrical supplies, $8.42	15 81
Halifax Clerk of Works Office: telephone, $52.50; sundry, $3	55 50
Halifax Custom House ($10,055.51)—	
Care of clock, y., $100; elevator man, $649.92; firemen, etc., y., $1,919.76; cleaners, $2,294.10	4,963 78
Acadia Coal Co., 127·2 tons coal, $527.89; Cunard & Co., 104·8 tons coal, $560.58	1,088 47
Brown, W. N.: altering and repairing 20 trucks, $105; sundry repairs, $31	136 00
Buskins, M., sweeping chimneys, etc., $80; Halifax Transfer Co., cartage, $75.75	155 75
Carmichael & Son: building record case, $80; sundry repairs, $93.55	173 55
Farquhar Bros.: lamps, $198; sundry supplies and labour, $68.21	266 21
Halifax City: water, Sept. 2, 1913–Sept. 14, 1914, $83.26; fire protection, y. to May 1, 1915, $500	583 26
Halifax Electric Tramway Co.: electric light, Feb. 20, 1914–Mar. 22, 1915, $685.81; gas, y. to Feb. 20, 1915, $11.50; power, y. to Mar. 22, 1915, $210.54	907 85
Horton & Manitt, painting, $54; Perrier, G. A., covering 7 columns with iron, $105	159 00
Maritime Telegraph and Telephone Co.: rent of telephone, 16 m. to Feb. 20, 1915	78 72
Nova Scotia Furnishing Co.: 4 tables, $87; 16 chairs, $71.25; 5 desks, $172; 2 cabinets, $84; sundry, $163.32	577 57
Office Specialty Co.: desk, $47; chair, $8.25; 2 cabinets, $120.50; sundry, $13.58	189 33
Taylor, J. & J., safe, $135, freight on same, $9.05; Thomson & Theakston, building 3 cabinets and installing them, $230.40; sundry, $3	377 45
Cleaning windows, $30; window shades, $15; sweeping compound, $11; sundry, $92.57	148 57
Rogers, T. S.: legal services *re* Keefe contract	250 00
Halifax Immigration Building ($3,778.60)—	
Firemen, 1 y. to Mar. 31: J. Brennan, $649.92; J. Oxley, $769.92	1,419 84
Farquhar Bros., 600 tungstens, $198; Halifax City, water, Nov. 10, 1913–Sept. 3, 1914, $627.20	825 20
Halifax Electric Tramway Co.: electric light, 7 m. to Oct. 31, 1914, $738.45; gas, Feb. 21–Oct. 26, 1914, $58.90	797 35
Intercolonial Railway: electric light, Oct. 15, 1914–Feb. 28, 1915	97 20
Mackenzie, H. D. Co.: 110 tons coal, $632.01; sundry, $4	636 01
Three tungstens	3 00
Halifax Immigration Hospital ($1,888.22)—	
Farquhar Bros., 200 tungstens, $66; Mackenzie & Co., 160 tons coal, $1,071.20, wood, $7.	1,144 20
Halifax City: pipe rates, 18 m. to May 1, 1915, $80; water, y. to Sept. 18, 1914, $422.50.	502 50
Halifax Electric Tramway Co.: electric light, 13 m. to Mar. 24, 1915	241 52
Halifax Inland Revenue Office ($2,123.33)—	
Harris & Son: installing partitions and fittings, $1,926; sundry, $10	1,936 00
Martin & Moore: glazing, painting, etc.	59 60
Window shades, $32.50; refrigerator, $40; cabinet, $27; plumbing, $26.46; sundry, $1.77	127 73
Halifax Marine and Fisheries Office ($365.95)—	
Nova Scotia Furnishing Co.: 120 yd. carpet, $126; sundry, $35.95	161 95
Office Specialty Co.: special steel suspension slides	110 00
Ceiling fan	34 00
Halifax Militia and Defence Office ($5,280.82)—	
Brookfield, S. M.: 1,574 sq. ft. partitions, $2,203.60; less $1,000 paid in 1913-14	1,203 60
Dennis Realty Corporation: rent of sixth floor, 9 m. to Oct. 1, 1914, $2,334; rent of fifth floor, 6 m. to Dec. 31, 1914, $1,556	3,890 00
Farquhar Bros.: 23 desk lamps, $138; installing light, $39.25; sundry, $9.97	187 22
Halifax Post Office ($17,022)—	
Caretaker, J. F. Sullivan, y., $600; engineer, R. Power, y., $750	1,350 00
Elevatormen, $1,299.84; firemen, $1,299.84; watchman, $649.92; cleaning, $1,298.52	4,548 12
Acadia Coal Co., 77·325 tons coal, $320.90; Cunard & Co., 85·305 tons coal, $456.37	777 27
Brown, W. N., 2 trucks, $60, sundry, $20.75; Grant & Co., supplies, $62.40	143 15
Carmichael & Son: stamp case, $36; sundry, $118.04	154 04
Farquhar Bros.: altering elevator, $410; tungstens, $695.48; sundry, $195.88	1,301 36
Halifax City: water, Sept. 8, 1913–Aug. 18, 1914, $80.15; fire protection, y. to May 1, 1915, $500; repairing sidewalk, $113.76	693 91
Halifax Elec. Tramway Co.: electric light, 13 m. to Mar. 22, 1915, $2,406.04; power, y. to Mar. 22, 1915, $576.86	2,982 90
Halifax Transfer Co., carting ashes, $51.75; Macdonald & Co., plumbing, $67.58	119 33
Martin & Moore: painting p.o. boxes, $267.72; sundry, $1.50	269 22
Carried forward	57,599 05

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	57,599 05
Halifax Post Office—*Concluded.*	
Nova Scotia Furnishing Co., 2 desks, $71.75, sundry, $3.85; Walsh Bros., painting, $14.08	1,483 60
Perrier, G. A., covering 11 columns, etc., $165; Wonnacott, J., glazing p.o. boxes, etc., $67.15	232 15
Thomson & Theakston: alterations to savings dept., $2,460; 2 racks, $40; building desks, etc., $150; sundry, $55.15	2,705 15
Locksmithing, $47.80; sorting table, $35; sweeping compound, $33; 2 step ladders, $13.75; sundry, $120.18	249 73
King's Printer	12 07
Inverness Public Building ($1,538.73)—	
Caretaker, J. A. McDonald, y., $399.96; McGill, Estate J., 44·996 tons coal, $258.73	658 69
Brine & McIsaac: 1 brl. Clenso, $6; 3 brl. dustbane, $21; sundry, $28.62	55 62
Inverness Ry. and Coal Co.: elec. light, 13 m. to April 1, 1915, $356.85; repairs to lights, $1.75; 66·95 tons coal, $251.06	609 66
Plumbing, $43.54; tungstens, $33; water, y. to Mar. 31, $45; repairing roof, $25.50; sundry $67.72	214 76
Kentville Experimental Farm ($282.74)—	
Kentville Elec. Light and Power Co.: electric light, 15 m. to Mar. 31, 1915	282 74
Kentville Public Building ($1,937.12)—	
Caretaker, W. Hiltz, y., $399.96; 9 m. care of clock, $37.50	437 46
Acadia Coal Co., 35·6 tons coal, $172.66; Dodge, C., 10·065 tons coal, $78.50	251 16
Baird Bros.: conduit wiring, $35; sundry, $28.87	63 87
Best, H. R., flag pole, $125, sundry $20.42; De Aubin, W. A., pavement, $366	511 42
Kentville Elec. Light and Power Co.: elec. light, 15 m. to Mar. 31, 1915	418 79
Kentville Town, water, y. to June 30, 1915, $50; Record Foundry and Machine Co., 2 lamp posts and fittings, $110	160 00
Chairs, $30; 2 tons coal, $13; repairs to p.o. boxes, $27.50; sundry, $23.92	94 42
Liverpool Public Building ($1,381.90)—	
Caretaker, Jas. Clements, y., $399.96; Southern Salvage Co., 40·4 tons coal, $200.20	600 16
Hagan, E. C., painting, glazing, etc., $102; Wigglesworth, C., plumbing, $95.45	197 45
Liverpool Town: electric light, y. to Mar. 31, 1915, $171.52; lamps, $17.82; water, 9 m. to Mar. 31, 1915, $13.50	202 84
Morrison, Ed., pointing masonry, $130; Wright, H. A., labour, $69.18; sundry, $27.85	227 03
Record Foundry and Machine Co.: 2 lamp posts, $110; freight, $5.02	115 02
Sweeping compound, $11; clock, $10; sundry, $18.40	39 40
Lockport Custom House ($327.31)—	
Goldie & McCulloch Co.: safe, $279; sundry, $33.31	312 31
Cartage, etc	15 00
Lunenburg Public Building ($1,508.39)—	
Caretaker, C. Dauphinee, y., $399.96; care of clock, $50	449 96
Anderson, A. & H.: 37·26 tons coal, $272.40; sundry, $2.50	274 90
Lunenburg Gas Co.: lighting, y. to Mar. 31, 1915, $480; lamps, $14	494 00
Lunenburg Town: water rates, y. to Mar. 31, 1915	59 00
Record Foundry and Machine Co.: 2 lamp posts, $110; sundry, $5.33	115 33
Sweeping compound, $11; 4 cords wood, $24; plumbing, $24.68; sundry, $55.52	115 20
Middleton Public Building: truck, $40; freight, $8.19	48 19
Nappan Experimental Farm: labour hauling and sawing wood	56 81
New Glasgow Public Building ($1,754.49)—	
Caretaker, K. Forbes, y., $450; Acadia Coal Co., 62·5 tons coal, $281.25	731 25
Bent & Cohoon: 100 tungstens, $35; sundry, $22.83	57 83
McCulloch & Co., 54·25 yd. linoleum, $54.25; Office Specialty Co., bag rack, $154, sundry, $3.87	212 12
New Glasgow Town, water, y. to May, 1915	100 00
Pictou County Electric Co.: electric light, y. to Mar. 3, 1915, $315.80; arc lamp, 13 m. to Mar., 1915, $178.20; supplies, $17.87	511 87
Plumbing, $30.99; 2 cords wood, $10; labour, $41.20; sundry, $59.23	141 42
North Sydney Engineer's Office ($618)—	
Trustees of Y.M.C.A. Ass'n, rent y. to Jan., 1915, $600; water rates, 2 y. to Dec., 1914, $18	618 00
North Sydney Immigration Office ($124.15)—	
Campbell, H. G., 25 tons coal	87 50
Light, Aug. 22, 1913–Dec. 24, 1914, $22.06; water, 2 y. to Dec., 1914, $14.59	36 65
North Sydney Public Building ($2,151.04)—	
Caretaker, H. D. McMillan, y., $450; Campbell, H. D., 78 tons coal, $273	723 00
Brennan & Co., wood, $54, sundry, $48.20; McPherson, A., labour, $58.90	161 10
Cape Breton Electric Co.: light, 13 m. to Mar. 24, 1915, $551.27; overpaid, $1	552 27
Rubenstein Bros.: p.o. fittings, $315; sundry, $12.59	327 59
Thompson & Sutherland: lamps, $71.35; dustbane, $27; sundry, $89.35	187 70
Water, y. to Dec., 1914, $32; sweeping compound, $11; plumbing, $27.32; sundry, $129.06	199 38
Oxford Station Public Building: Capital Office Supply Co., truck	57 00
Carried forward	74,067 62

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	74,067 62
Parrsboro Public Building ($2,535.34)—	
Caretaker, N. Phinney, y., $399.96; Berry, W. J., 33 tons coal, $147.90	547 86
Falconer & McDonald, repairing tiles, $325; Gillespie, Miss C., blinds, etc., $73.11	398 11
Fraser, C. G.: lamps, $26; desk, $40; 5 chairs, $22; 4 stools, $20; sundry, $120.50	228 50
Nichols, A. E., detailed in 1913-14, page V—29	715 00
Office Specialty Co.: bag rack, $100; freight on same, $3.55	103 55
Parrsboro Town: light, 13 m. to Feb., 1915, $255.15; water, y. to May, 1915, $59.30	314 45
Installing lights, $45.75; 5 cords wood, $17.50; cupboard, $35; sundry, $129.62	227 87
Pictou Custom House ($1,042.83)—	
Caretaker, F. J. Cole, y., $300; Brown, J., painting, $100	400 00
Intercolonial Coal Mining Co.: 64·25 tons coal	308 40
McDonald, G. L., labour, $84.60, sundry, $65.82; McKenzie, W. D., plumbing, $65.25	215 67
Sweeping compound, $11; 2 cords wood, $8; cabinet, $27; sundry, $72.76	118 76
Pictou Public Building ($688.31)—	
Caretaker, N. Roach, y., $300; Intercolonial Coal Co., 49·25 tons coal, $236.40	536 40
Plumbing, $26.15; 2·5 cords wood, $10; key case, $28; tungstens, $37; sundry, $50.76	151 91
Shelburne Public Building ($777.92)—	
Caretaker, H. Swensburg, y., $399.96; care of clock, 15 m. to Mar. 11, 1915, $62.50	462 46
Shelburne Town: electric light, y. to Mar., 1915	251 12
Sweeping compound, $22; 3·5 cords wood, $7; sundry, $35.34	64 34
Springhill Public Building ($1,698.61)—	
Caretaker, J. A. Watt, y., $450; care of clock, y. to Dec. 1, 1914, $50	500 00
Dominion Coal Co., 58 ton coal, $246.50; Weatherbee, J. E., labour, $41.38, sundry, $22.28	310 16
Edison E.L. & P. Co.: light, 15 m. to Mar., 1915, $450.96; supplies, $1.75	452 71
Springhill Mfg. Co.: painting, $133.20; sundry, $196.99	330 19
Sweeping compound, $11; 4 cds. wood, $12; water, yr. 1914, $30; sundry, $52.55	105 55
Stellarton Ry. Station: truck, $40; freight on same, $5.22	45 22
Sydney Fisheries Inspection Office: office furniture	27 43
Sydney Public Building ($3,067.46)—	
Caretaker, Mrs. M. Keefe, yr., $459.96; cleaning, $140; care of clock, $50	649 96
Bayer & Co., plumbing, $220.60; Dominion Coal Co., 96·25 tons coal, $338.50	559 10
Cape Breton Elec. Co.: light, 13 m. to Mar. 22nd, 1915	800 84
Chappell Bros.: erecting stamp booth, $300; sundry, $10.04	310 04
Mackay, W. A. & Co.: electric wiring, $56.50; supplies, $99.89	156 39
McDonald, A. C. & Co.: painting letter boxes, etc	54 50
Rhodes, Curry Co., repairs, etc., $52.38; Spurr & Israel, repairing tile floor, $119.30	171 68
Sydney City: cleaning snow, $8.23; water, 18 m. to June, 1915, $87; overpaid, $58	153 23
Sweeping compound, $22; removing ashes, etc., $18.75; brass grilles, etc., $45.45; sundry, $125.52	211 72
Sydney Mines Public Building ($1,438.73)—	
Caretaker, W. Way, yr., $450; Campbell, H. G., 66 t. coal, $231	681 00
McDonald, H. R., repairs, etc., $51.02; Thompson & Sutherland, labour, $18.95, supplies, $67.20	137 17
Sydney Mines Elec. Co.: light, 15 m. to Mar. 20th, 1915	458 88
Sweeping compound, $11; tungstens, $34.40; water, 1914, $30; sundries, $86.28	161 68
Truro Public Building ($2,723.13)—	
Caretaker: A. Westbury, 6 m., $241.63; Jas. McLean, 6 m., $249.96	491 59
Canada Carriage Co., truck, $45, sundry, $5.22; Kent & Co., 148 t. coal, $713	763 22
Chambers, Elec. Lt. & Power Co.: light, 13 m. to Mar., 1915, $466.11; repairs, $11.85	477 96
Christie, W. J., plumbing, $57.90; Faulkner, G., painting, $100	157 90
Faulkner & Hayman, painting, etc., $105.20; Walker & Son, supplies, $52.05	157 25
Murray, W. K.: constructing stamp vendor's booth, $165; sundry repairs, $181.72	346 72
Truro Town, water, 2 yrs. to Dec., 1915, $60; Vernon & Co., desk, $45, cork carpet, $55	160 00
Sweeping compound, $11; plumbing, $21.64; truck, $40; lamps, $17.50; sundry, $78.35	168 49
Westville Public Building ($1,228.44)—	
Caretaker, M. Conners, yr., $399.96; MacKenzie, R. P., painting, $192	591 96
Intercolonial Coal Co., 46·33 t. coal, $196.91; Rubenstein Bros., repairs to p.o. boxes, $94.25	291 16
Pictou County Elec. Co.: light, 13 m. to Mar., 1915	241 04
Sweeping compound, $11; plumbing, $10; water, yr. to May, 1915, $21; lamps, $38.60; sundry, $23.68	104 28
Weymouth Public Building: Rice, T. C., rent, yr. to Feb., 1915	100 00
Windsor Immigration Office: Bank of Nova Scotia, rent, 6 m. to June, 1914	112 50
Windsor Public Building ($3,780.42)—	
Caretaker, J. A. Mosher, yr., $499.92; care of clock, yr., $50	549 92
Brown, F., mason work, $500; Norris, C. V., installing lavatory, $57	557 00
Harriott, F. E.: amount for installing clock, $400, less $300 paid in 1913-14, V—29	100 00
Musgrave & Co., floor tile, $244.74, sundry, $16.95; Smith & Co., 68·32 t. coal, $321.23	582 92
Purvis, J., 2 stone bases, etc., $115; Smith, A. W., painting, etc., $424	539 00
Record Foundry & Machine Co.: 2 lamp posts and fittings, $110; sundry, $3.90	113 90
Redden, A. G.: fence, $90; hardwood floor, $200; flag pole, $130; sundry, $261.70	681 70
Carried forward	92,677 98

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	92,677 98
Windsor Public Building—*Concluded.*	
Windsor Electric Light & Power Co.: light, 9 m. to Sept., 1914, $336.78; repairs, 40c	337 18
Windsor Town: water rates, 2 yrs. to July 1st, 1915	100 00
Sweeping compound, $11; electrical work, $43.75; lamps, $43.75; sundry, $120.30	218 80
Wolfville Public Building ($1,254.24)—	
Caretaker, R. Spicer, Feb. 23rd, 1914-Mar. 31st, 1915	440 42
Acadia Electric Light Co.: light, yr. to Jan. 2, 1915	80 35
Delaney, E. J., plumbing, $52.14; Sleep, L. W., supplies, $59.36	111 50
Wheaton, A. M.: 65·225 t. coal	471 79
Sweeping compound, $17; 3 cds. wood, $12; water rates, y., 1914, $34; sundry, $87.18	150 18
Yarmouth Public Building ($2,425.62)—	
Caretaker, W. H. Whelan, y., $399.96; care of clock, 1914, $75	474 96
Baker & Co., 55 t. coal, $354.75; Morton, G. J., plumbing, $118.15	472 90
Doane, B.: repairing flags, $68.40; overpaid, $8.20	76 60
Nova Scotia Furn. Co., bookcase, $65; Yarmouth Town, water, 15 m. to Mar., 1915, $90	155 00
Yarmouth Light & Power Co.: light, 15 m. to Mar., 1915, $1,002.52; repairs, etc., $46.30	1,048 82
Gas, Oct. 1st, 1913-Jan. 5th, 1915, $44.40; 3 cds. wood, $15; 100 tungstens, $35; sundry, $102.94	197 34
Charlottetown Engineer's Office—	
Telephone Co. of P.E.I.: exchange service, office, y. to June, 1915	94 00
Charlottetown Experimental Farm ($317.29)—	
Charlottetown Light & Power Co.: light, 14 m. to Mar., 1915, barn, $14.82, house, $99.67; 2 lamps, 85c	115 34
Lyons & Co., 25·93 t. hard coal	201 95
Charlottetown Immigration Office: Royal Bank, rent, 11 m. to Feb., 1915	160 38
Charlottetown Marine Building ($1,012.79)—	
Caretaker, E. Flynn, y. to Mar., 1915	600 00
Full, G. E.: 37·46 t. hard coal	277 20
Coal, $14·19; light, Customs, 12 m. to Feb., 1915, $11.03, Marine, 13 m. to Mar., $15.37; table, $25; sundry supplies, $17.60; water, y., 1914, clerk of works, $12, Marine, $22; telephone, clerk of works, $18.40	135 59
Charlottetown Public Building ($6,563.76)—	
Caretakers, A. McKenzie, y., $699.96, A. Savident, y., $600; cleaners, y., $448.80; messengers, M. A. Allen, y., $600; E. Cameron, y., $499.92	2,848 68
Charlottetown City: water, y. to Mar., 1915	225 00
Charlottetown Light & Power Co.: light, 13 m. to Mar. 23, 1915: electric, $1,085.53; gas, $677.27	1,762 80
Higgins, Luke: repairs to p.o. boxes, etc	102 52
Leigh & Fitzgerald: 100 forty-watt tungstens, $40; 5 two hundred fifty-watt tungstens, $15; sundry, $12.20	67 20
Lyons & Co., 158·56 t. coal, $788.02; McQuade, J., sundry supplies, $149.65	937 67
McKenna, B.: shovelling snow, $56.25; removing ashes, $12	68 25
Office Specialty Mfg. Co.: top, base and 4 sections, $60.25; freight, $1.61	61 86
Paton & Co.: cabinet sections, $89.75; 38 yds. carpet, laid, $72.95; 32 yds linoleum, laid, $44.23; 29 yds. rubber matting, laid, $80.65; Wilton rug, $66; 75 ft. brass nosing, $29.20; sundry, $9.65	392 43
Caretaker's supplies, $63.97; 5 cds. kindling, $32.50; sundry, 88c	97 35
Georgetown Public Building ($848.14)—	
Caretaker, A. D. McLellan, y. to Mar., 1915	120 00
O'Brien, W. H.: painting exterior, painting ceilings and alabastining walls, $275; painting floor, $15	290 00
Poole & Thompson: 16 t. soft coal, $79.41, 27 t. hard, $213.07	292 48
Caretaker's supplies, $73.06; repairs, $55.60; wood, $7.50; sundry, $9.50	145 66
Kensington Station: painting letter box	1 00
Montague Public Building ($894.05)—	
Caretaker, H. L. Peardon, y. to Mar., 1915	159 96
Campbell, D. T.: painting, varnishing, etc. in customs room	70 00
McKinnon, D.: hardwood floor on first floor, etc	124 00
Montague Electric Co.: light, y. to Feb., 1915	67 48
Montague Sash & Door Factory: alterations to interior fittings, $115; sundry, $9.25	124 25
Poole & Thompson: hard coal, 26·55 tons, $203.14; soft coal, 12·43 tons, $59.02	262 16
Caretaker's supplies, $40.10; chair, $4.50; freight, $3.60; repairs, $11; stool, $6; table, $12; wood, $9	86 20
Souris Public Building ($1,888.40)—	
Caretaker, R. F. St. John, y. to Mar., 1915	399 96
Currie & Murnaghan: new radiator, $48; installing four-light gas fixture, $35	83 00
McDonald, A.: 2½ tons carbide, $237.50; wardrobe, $12; sundry, $75.41; less, $111.11 paid in 1913-14, V—128	213 80
McQuaid, A. F.: interior alterations, $400; painting radiators, $55; sundry, $12.07	467 07
Paton & Co.: 51½ yds linoleum, laid, $69.53; wardrobe, $14; sundry, $10.95	94 48
Carried forward	108,163 54

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	108,163 54
Souris Public Building—*Concluded.*	
Pickard & Co.: 51·175 tons anthracite coal	465 75
Freight, $3.82; kalsomining, etc., $36; labour, $44.50; railing, $30; repairs, $34.70; travel, $15.32	164 34
Summerside Public Building ($1,546.06)—	
Caretaker, Alex. McCormack, y. to Mar., 1915	399 96
Holman, R. T.: 16 tons coal, $79; sundry, $1.53	80 53
Read & Co., 61·42 tons coal, $460.65: Strong & Co., caretaker's supplies, $61.87	522 52
Sun Electric Co.: light, 13 m. to Mar. 31, 1915	415 90
Labour, $9.35; rent of 2 rooms, five weeks, $12.50; repairs, $15.65; 100 tungstens, $40; water, y. to Mar., 1915, $39.75; sundry, $9.90	127 15
Tignish Public Building ($1,363.14)—	
Caretaker, J. M. Chiasson, y. to Mar., 1915	399 96
Tignish Trading Co.: 53 tons coal, $467.50; 845 gal. kerosene, $185.90; sundry supplies, $174.78	828 18
Labour, $45.28; repairs, $41.70; travel, $4.20; 6 cds wood, $23.50; sundry supplies, $20.32	135 00
Albert Station: painting letter box	1 00
Bathurst Public Building ($1,939.75)—	
Caretaker, J. H. Doucet, y., $399 96; care of clock, F. O. Lindsay, y. to Aug., $50	449 96
Bathurst Electric & Water Power Co., light, Jan. 9, 1914-Apr. 2, 1915	630 31
Eddy Co. (Geo.), painting and decorating, repairing windows, etc	350 00
Rogers, R. C., 30·33 tons coal	279 05
Labour, $6; 100 mazdas, $42.75; relining tank with copper, $40; repairs, $16; replacing 3 closet bowls, $40; trimming arc lamp, etc., $28.25; wood, $42; sundry, $15.43	230 43
Campbellton Public Building ($3,167.92)—	
Caretaker, C. Watson: y., $399.96; in lieu of quarters, $121.50	521 46
Campbellton Town: service, 15 m. to Mar., 1915, light, $720.80, water, $65	785 80
Evans & Son: turret clock, etc., $843.76; less $31 for broken glass, etc	812 76
Metzler, W. M. D., painting, tinting and repairing	88 60
Montgomery, H. C., installing clock, $105; less $18.55 supplies and $55 paid in 1913-14	31 45
Shives, R. K., 74·75 tons coal, $448.47; Stewart, D. A., sidewalk, $214, sundry, $3.20	665 67
Cabinet, $45; caretaker's supplies, $26.10; glass for clock, $18.60; repairs, $22.94; set pigeon holes, $32; truck, $40; 100 tungstens, $35; 2 w. p. baskets, $11.30; wood, $16; sundry, $15.84	262 78
Carleton Public Building, caretaker, Mrs. J. C. Leonard, y	399 96
Chatham, N.B., Public Building ($1,590.33)—	
Caretaker, Chas. Johnston, y. to Mar., 1915	300 00
Chatham Town: light, 13 m. to Mar., 1915, $389.52; water, y. to Mar., 1915, $20	409 52
Johnson, E., coal, 55·4 tons hard $457.08, soft 20·05 tons $110.25	567 33
Loggie Co.: 100 forty-watt tungstens, $37.50; sundry, $23.36	60 86
Ryan, J. R.: strengthening roof of warehouse, 13 squares steel shingles, 120 ft. galv. ridge roll, etc	109 20
Caretaker's supplies, $2.42; telephone, engineer's office, 1915, $45; wood, $6	53 42
Clair Immigration Building ($120)—	
Levesque, Thos., rent, y. to Jan., 1915	120 00
Dalhousie Public Building ($1,639.86)—	
Caretaker, Wm. Gould, y. to Mar., 1915	399 96
Dalhousie Town: light, 11 m. to Feb. 28, 1915, $97.51; water, 15 m. to June, 1915, $32.50	130 01
Eltacott, J. A. L., electrical work	791 00
Powell, Chas., 31·72 tons coal	260 14
Repairs, $9.05; 100 tungstens, $32.50; sundry, $17.20	58 75
Edmundston Immigration Building—	
Boudreau, T. E., rent, 11 m. to Jan., 1915	110 00
Fairville Public Building ($1,058.99)—	
Caretaker, A. Scott, y., $399.96; care of clock, A. B. Smalley & Son, y. to Mar., $50	449 96
Colwell, C. E., 29·9 tons coal	224 25
Office Specialty Mfg. Co.: 3 chairs, $17; desk, $37; freight, $3.15	57 15
St. John Railway Co., light, y. to Feb. 8, 1915	170 47
Caretaker's supplies, $27.56; coal, $33.50; battery power for clock, y. to Mar. 19, 1915, $16; rental of metallic circuit, 9 m. to Dec., 1914, $30; repairs, $28.10; water, y., 1914, $18; sundry, $4	157 16
Fredericton Engineer's Office ($483.36)—	
Pitts, Herman H., rent of office, y. to Jan., 1915	400 00
Light, Aug.-Mar., 1915, $32.36; plumbing, $15; telephone, yr. to Mar., 1915, $36	83 36
Fredericton Experimental Farm ($341.13)—	
Baird, R. T.: 36·45 tons screened coal, $145.80; sundry coal, $46.22	192 02
Coal, $28.50; kerosene, $38.70; sawing wood, unloading coal, etc., $81.91	149 11
Fredericton Immigration Office ($523.09)—	
Byrne, Miss E., rent, Apr.-Feb	366 63
Morrison, S. L., coal, 13 tons	109 20
Light, 13 m. to Nov., 1914, $21.76; water, 18 m. to Apr., 1915, $25.50	47 26
Carried forward	122,988 22

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	122,988 22
Fredericton Public Buildings ($2,589.55)—	
Caretaker, L. Yerxa, y., $499.92; cleaner, Mrs. F. Dutton, $28	527 92
Chestnut & Sons: 100 tungstens, $37; 50 ft. hose, $10; 2 water coolers, $11; sundry, $12.95	70 95
Fredericton City, water, y. to May, 1915	81 00
Fredericton Gas Light Co.: electric light, 13 m. to Mar., 1915: arc light, $118.50; post office, $504.48	622 98
Morrison, S. L., coal, 107·85 tons hard	915 77
Wandless Bros.: fire-pot for boiler, $56.50; boiler grates, $12.48; sundry plumbing, $89.35	158 33
Repairs, $125.25; truck, $57; wood, $18; sundry, $12.35	212 60
Grand Falls Public Building ($1,185.16)—	
Caretaker, J. R. Graham, y. to Mar., 1915	399 96
Grand Falls Town: light, 15 m. to Mar., 1915, $178.20; water, y. to Nov., 1915, $32	210 20
White, J. L.: 43 tons coal, $431; 6 cords wood, $36; sundry, $34.05	501 05
Wiring and lighting for clock, $35; wood, $23; sundry, $15.95	73 95
Hampton Public Building ($545.17)—	
Caretaker, G. H. Barnes, Oct. 14 to Mar. 31	184 93
Barnes, T. G., 15 tons coal at $9	135 00
Smith, J. W.: 15 tons hard coal, $135; sundry coal, $39.70; sundry, $13.41	188 11
Caretaker's supplies, $25.03; repairs, $12.10	37 13
Harcourt, painting two letter boxes	3 00
Hartland Public Building ($889.85)—	
Caretaker, J. H. Adams, y., $499.92; guard, G. H. Boyer, Feb. 23, $2	501 92
Estey & Curtis, carbide, $68.32; Falkner, J., concrete walk, $105	173 32
Taylor, C. H., retaining wall on north side	120 00
Caretaker's supplies, $29.11; painting, etc., in lobby, $22; water, y. to June, 1915, $30; wood, $13.50	94 61
Hillsborough Public Building ($1,313.60)—	
Caretaker, Robert Slater, y. to Mar., 1915	399 96
Canadian-Fairbanks Morse Co.: safe, $227.50; freight, $17.09	244 59
Hillsborough Woodworking & Mfg. Co.: counter and cabinet, $185; door, $2.75	187 75
Moncton Tramways, Electricity & Gas Co., light, gas, 13 m. to Mar., 1915	216 60
Office Specialty Mfg. Co.: 3 chairs, $24.25; desk, $44; freight, $4.80	73 05
Steeves, Clifford, laying concrete walks	125 00
Caretaker's supplies, $20; moving safe, $6; repairs, etc., $40.65	66 65
Marysville Public Building ($1,716.57)—	
Caretaker, J. S. Inch, y. to Mar., 1915	150 00
Gray, W. H.: painting ceilings, vestibule, etc., $101; wire fence, $110; sundry, $40	251 00
Marysville General Stores: carbide, $29.60; sundry, $33.22	62 82
Monitor Mfg. Co., installing acetylene gas plant	369 45
Stoat, Geo. R., 27·455 tons hard coal	256 70
Wandless Bros.: installing heating system, $417; changing hot water pipe, etc., $45.85; sundry plumbing, $36.75	499 60
Coal, $20; grading grounds, $10; repairs, $7; water, 18 m. to Mar., 1915, $78; wood, $12	127 00
Milltown Public Building ($119.24)—	
Caretaker, C. M. McBeans, Jan.-Mar., 1915	99 99
Dewar, A. P.: hose, $7.50; sundry, $11.75	19 25
Moncton Public Building ($2,632.24)—	
Caretaker, E. B. Hicks, y. to Mar., 1915	450 00
Capital Office Supply Co., 2 standard mail trucks	114 00
Lea Co. (Paul): stamp vendor's office, $240; moving radiator, $5	245 00
Moncton City, water, y. to May 31, 1915	134 00
Moncton Tramways, Electricity & Gas Co.: heating gas, 11 m. to Feb. 1, 1915, $587.81; electric light, 13 m. to Mar., 1915, $660.89	1,248 70
Sumner Co.: making door-way, $57.75; installing Crown burners to 2 boilers, $141; repairs, $17.56; supplies, $51.46	267 77
Two grilles, $40; 50 lamps, $18.80; letter box, $10; 225 letter box stoppers, $33.75; repairs, $64.57; sundry, $5.65	172 77
Newcastle Public Building ($2,054.55)—	
Caretaker, P. Keating, y. to Mar., 1915	499 92
Drury & Son: cabinet, $60; freight, $2	62 00
Masson, F., new roof, $60; Poyas, A., installing tower clock, $100	160 00
Newcastle Town: light, 13 m. to Mar., 1915, $645.15; water, y., 1915, $35	680 15
Stothart Mercantile Co.: 62·735 tons coal, $429.58; sundry supplies, $13.40	442 98
Caretaker's supplies, $21.75; hose, $8.50; installing bell, etc., $50; 100 mazdas, $39; repairs, $37.80; smoke pipe, $12; wiring clock, $33; sundry, $7.45	209 50
Ossekeag Public Building ($209.21)—	
Ahern Safe Co., safe, $200; Folkins, H., oil, $9.21	209 21
Richibucto Public Building ($1,410.68)—	
Caretaker, G. Holloran, y. to Mar., 1915	399 96
Carried forward	136,646 32

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	136,646 32
Richibucto Public Building—*Concluded.*	
Fitzpatrick, J.: repairing sidewalk, etc., $75; sundry, $11	86 00
Forbes, W. E.: bath, w. c. and tank, $40; 8 blinds, $5; repairs, $10.23; supplies, $74.42	129 65
Kavanagh, H., cement floor in basement, repairs to plaster, etc	204 00
Kent Electric Co., light, 9 m. to Dec. 15, 1914	142 80
O'Leary, R.: coal, 5 tons nut $44.75, 40 tons egg $348	392 75
Two doors, $16; wood, $30; sundry, $9.52	55 52
Riverside, N.B., painting letter box	1 00
Sackville, N.B., painting 2 letter boxes	3 00
Shediac Custom House: cabinet, $25; freight, 60c	25 60
Sussex Public Building ($1,157.71)—	
Caretaker, Thos. Coggin, y. to Mar., 1915	399 96
Brown, T. H., 45 tons coal, $405; Sussex Town, water, 1914, $50.50	455 50
Sussex Mfg. Co.: light, 13 m. to Mar., 1915, $158.72; lamps, $1.10	159 82
Caretaker's supplies, $17.40; chair, $7; desk, $38; labour, $14.60; 50 lamps, $20.35; repairs, $26.48; wood, $18.60	142 43
St. John Custom House ($10,167.01)—	
Caretaker, N. J. Morrison, y., $840; elevator-man, D. Mackellar, y., $720	1,560 00
Firemen, J. Logan, y., $715, C. White, y., $715; cleaner, $54; messenger, $691.63	2,175 63
City Fuel Co.: wood, 6 cords hard, $80; 1½ cords soft, $10.50	90 50
Drury & Son: altering counter, $10.50; making partition, $20; washing 218 windows, twice, $238.22; sundry, $25	293 72
Everett, A. E.: cabinet, $50; 5 chairs, $69; 2 desks, $91.80; sundry, $9.90	220 70
Manchester Robertson Allison, Ltd.: cabinet, $5.25; 2 mats, $6.50; Axminster square, $76.50; Wilton rug, $10; Wilton square, $40; sundry, $15.73	153 98
Office Specialty Mfg. Co.: 3 vert. cabinets, $70; 7 bookcase sections, $22; 4 chairs, $24.50; desk, $34; sundry, $41.15	191 65
Starr, R. P. and W. F.: 300·35 tons broken coal	2,027 36
Steel Equipment Co.: truck, $60; freight, $1.89	61 89
St. John City: rent, $22; water, $914, $1,639.32	1,661 32
St. John Railway Co.: light, y. to Feb. 4, 1915, electric, $237.83, gas, $664.04; power, April 5–Feb. 4, 1915, $163.56	1,065 43
Thorne & Co., sundry supplies, $126.49; Weatherhead, H. R., plumbing, $62.66	189 15
Wilson Ltd. (J.E.): repairs to roof	115 30
Cabinet, $20; caretaker's supplies, $34.37; chart case, $40; 12 tons coal, $83.05; glazing, $35.70; labour, $22.70; 52 lamps, $14.66; repairs, $85.75; shade, $5.65; sundry, $18.50	360 38
St. John Engineer's and Clerk of Works Offices ($641.25)—	
Canadian Bank of Commerce: rent, Feb.–April	300 00
New Brunswick Telephone Co.: exchange service, April–March: clerk of works, $45; paymaster, $45; four office telephones, $160; East St. John, $56; harbour, y., less July–Sept., $35.25	341 25
St. John Immigration Buildings ($6,301.48)—	
Firemen: C. Clark, 8 d., $16, F. Haslam, y., $715, J. Sleeth, y., $715	1,446 00
Colwell, C. E., 164 tons coal, $1,196.10; Dominion Coal Co., 119·76 tons coal, $538.91	1,735 01
St. John City: rent, one half of year's rent, 1914, $2,105.32; water, 1914, less July–Oct., $259.39	2,364 71
St. John Railway Co.: light, y., to Feb. 4, 1915	695 21
Carting ashes, $35.30; 25 tungstens, $8.75; wood, $16.50	60 55
St. John Immigration Hospital: watchman, R. Stackhouse	730 00
St. John Marine Office ($1,352.81)—	
Canadian Bank of Commerce, rent, 9 m. to Jan. 31, 1915	900 00
Christie Woodworking Co.: chart case, $50; locker, $35; sundry, $2.45	87 45
Everett, A. E.: bookcase, $19; cabinet, $37; 5 office chairs, $36.50; 12 plain chairs, $10.20; desk, $45; office tables, $63; sundry, $17.40	228 10
Office Specialty Mfg. Co.: steel case, $53; 3 cabinet sections, $25.25	78 25
Chair, $6.50; cleaning floor, $10; desk, $33; lighting, May 11–Aug. 10, $1.31; portable, $4; 12 tungstens, $4.20	59 01
St. John Post Office ($9,404.23)—	
Caretaker, J. Killen, $600, H. R. Garrity, $480; engineer, J. Wolfe, $780; fireman, Ed. Haney, $720; care of clock, y. to July, 1914, G. D. Martin, $80; cleaners, $364	3,024 00
Corbett, R. A., building new incinerator	270 00
Demings, W. E.: painting room, $14; painting 99 letter boxes and 24 parcel boxes, $123	137 00
Drury & Son: cabinet, $50; cording windows, $12.50; washing 82 windows twice, $73.80; sundry repairs, $45.90	182 20
Eddlestone, F. W.: whitening and painting rooms and hall, $385; sundry, $4.25	389 25
Office Specialty Mfg. Co.: cabinet, $45; 7 chairs, $33.15; desk, $28; freight, $3.78	109 93
Starr, R. P. & W. F., 128·46 tons coal, $867.94; Stephenson & Co., elevator repairs, $104.86	972 80
St. John City, water, y., 1914	1,245 74
Carried forward	164,367 82

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	164,367 82
St. John Post Office—*Concluded.*	
St. John Railway Co.: light, y. to Feb. 3, 1915, electric, $2,483.75, gas, $99.22	2,582 97
Thorne & Co.: 24 lamps, $13.20; 430 ft. wire rope, $29.78; sundry, $43.34	86 32
Caretaker's supplies, $27.90; coal, $50.85; glazing, $25.43; repairs, $122.90; 2 rubber mats, $24.75; striking apparatus for clock, $15; 212 tungstens, $71.68; wood, $58; sundry, $7.51	404 02
St. John Quarantine Station ($1,103)—	
Caretaker, Fred. Hargrove, y. to March, 1915	720 00
Imperial Oil Co.: 2 brl. Royalite oil	16 28
St. John City, water, 6 m. to Dec., 1914	366 72
St. John Savings Bank ($1,132.03)—	
Burley, J. H.: sundry masonry repairs, $33.25; work on flag staff, $26.50	59 75
Demings, W. E., painting, papering and whiting	65 00
Gibbon & Co., 42 tons coal, $311; McLachlan & Son, repairing boiler, etc, $165	476 00
Manchester Robertson Allison, Ltd.: 42 yd. cork carpet, $54.60; 2 rugs, $14	68 60
St. John City: water, y. 1914	22 57
St. John Railway Co.: gas lighting, y. to Feb., 15, 1915	164 67
Coal, $22.50; sundry painting, $50; repairs, $61.85; wall paper, $14.32; wood, $37.50; work on flag mast, $78.57; sundry, $10.70	275 44
St. Leonard Immigration Building: O. Roy, rent, March-June, 1914	28 00
St. Stephen Custom House ($17.40)—	
St. Stephen Electric Light Co., light, 1914, $16.80, lamp, 60c	17 40
St. Stephen Immigration Office ($190.84)—	
Budd, Geo. H., 4 tons coal, $28; Johnston, D., rent, y. to Feb. 13, 1915, $150	178 00
St. Stephen Town, water rates, y	12 84
St. Stephen Public Building ($1,580.72)—	
Caretaker, Wm. Evans, y. to March, 1915	549 96
Acheson, T., painting, papering, etc., $185; Budd, G. H., 29 tons coal, $204	389 00
St. Croix Gas Light Co.: gas, 15 m. to April 1, 1915, $440.88; gas arc lamp and globes, $13.60	454 48
St. Stephen Town: repairing walk, $18; water, y., $81.48	99 48
Electric light, April-July, $6; caretaker's supplies, $25.30; repairs, $32; wood, $24.50	87 80
Tracadie Lazaretto ($3,392.51)—	
Firemen: A. Arseneau, $266.45; P. Arsenealt, y., $540	806 45
Canadian Blaugas Co.: blaugas, $40.70; mantles, etc., $15; freight, $10.60	66 30
Soeur L. Legere: 200 loads ice, $70; labour, $26.25; 65 cords wood, $260	356 25
Soeur A. Sormany, 100 cords wood at $4; Stothart Mercantile Co., 164·97 tons coal, $1,716.51	2,116 51
Wood, 13 cords	47 00
West St. John Post Office ($1,732.33)—	
Belyea, J. M.: placing H beams, repairing floor, etc., $775; building bell-tower, $72; building staging around clock, $30; sundry, $25.40	902 40
Clark, C. R.: care of clock, y., $65; 8 lamps, $8.80; repairs, $15.73	89 53
Colwell, C. E., 33·85 tons coal $261.13; Emerson, W. E., plumbing, $54.40	315 53
Pearce, W. A., painting, kalsomining, etc	162 00
St. John Railway Co.: light, y., to Feb. 5, 1915	226 77
Repairs, $13; sewer tax, $10.50; wood, $9; sundry, $3.60	36 10
Woodstock, N.B., Public Building ($2,663.75)—	
Caretaker, W. Hay, y., $450; care of clock, A. B. Atherton, y., to Jan. 1915, $75	525 00
Burtt Hardware Co.: 35·21 tons coal, $316.91; hardware, $8.35	325 26
Dibblee & Son: 41·65 tons coal, $354.09; freight and cartage, $19	373 09
Green, Stephen, repairing building, slating roof, pointing walls, etc	430 00
Lee, Geo. W.: kalsomining, painting, glazing, etc	228 00
Pickel, J. P.: improvements to heating, $140; 100ft. radiator, $40; sundry plumbing, $63	243 00
Woodstock Electric Railway, Light & Power Co.: light, Feb. 27, 1914-April 1, 1915, $420.85; lamps, $6.45	427 30
Labour, $24.40; water, y. to Nov., 1914, $34; wood, $30.50; sundry, $23.20	112 10
Maritime Provinces Generally ($1,104.78)—	
Travel and outlay: Wm. Bishop, $590.44; J. J. McDuff, $105.57; D. H. Waterbury, $350.49	1,046 50
Telegraph and telephone tolls	29 44
King's Printer, $20.28; Stationery office, $8.56	28 84
Acton Vale Public Building ($1,087.83)—	
Caretaker, F. X. Beauregard, 12 m. at $41.66; J. A. Vincent, fittings, etc., $122.18	622 10
Guertin, Pierre, light, yr. to Mar. 2, $155.39; V. J. Mongeau, 20·29 tons coal, $182.59	337 98
Water, $24; wood, $18.25; lamps, $25.71; sundry, $59.79	127 75
Arthabaska Public Building ($2,487.53)—	
Caretaker, Dr. E. O. Belleau, 12 m. at $33.33; care of clock, $31.38	431 34
Arthabaska Town, water, 1914, $100; O. Gaudet, 35·8 tons coal, $313.32	413 32
Carried forward	182,318 98

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	182,318 98
Arthabaska Public Building—*Concluded.*	
Arthabaska W. & P. Co.: light, 13 m. to Mar. 31, $421.20; R. Pitcher, install. clock, $480	901 20
Quesnel, Aug.: pointing brick, $156; painting, $160.40; repair roof, $228; sundry, $59.90	604 30
Fuel, $43.50; 3 chairs and 2 stools, $12; sundry, $81.87	137 37
Asbestos Public Building ($105)—	
Asbestos Co.: rent, yr. to July 5, 1914	105 00
Aylmer Public Building ($1,048.71)—	
Caretaker, L. Chartier, 12 m. at $8.33; G. Woodburn, coal chute, $140	239 96
Aylmer Coal and Supply Co.: 30 tons coal, $218.75, 19 cords wood, $47.50	266 25
Hull Electric Co.: light, 13 m. to Mar. 31, $216.58, 100 lamps, $30	246 58
Wood, $40; water, $39; coal bin, $40; painting, $32.85; sundry, $144.07	295 92
Beauharnois Public Building ($356.10)—	
Leduc, J.L.: rent, 1914, $187.50; fittings, $75.72; plumbing, $86.80	350 02
Sundry	6 08
Berthier Public Building ($451.60)—	
Caretaker, J. A. Rockray, 12 m. at $6.25; Lamarche, 12 tons coal, $120	195 00
Daveault, J. O.: cork carpet, $72.80, sundry, $11.05	83 85
Lighting, $49.90; wood, $40; water, $34.25; 7 chairs, $31; sundry, $17.60	172 75
Black Lake Public Building ($150)—	
Larochelle, Alfred: rent up to Dec. 28, 1914	150 00
Buckingham Public Building ($727.92)—	
Caretaker, T. F. Bissen, P. M., 12 m. at $16.66; Traders Co., 27 tons coal, $210.50	410 42
Lapierre, E. M.: painting, $36.85; hose, $8.50; sundry, $32.10	77 45
MacLaren, Albert: light, up to Dec. 31, 1914	126 00
Wood, $39.50; water, $27.90; key cabinet, $20; sundry, $26.65	114 05
Cacouna Public Building—	
Rent, 9 m. to Dec. 31, 1914	37 50
Cap Rouge Experimental Farm ($566.38)—	
Gignac, O. & Son: 40 tons coal, $355; sundry labour, 886 hr., $179.38	534 38
Coal	32 00
Chicoutimi Public Building ($2,151.61)—	
Caretaker, G. A. Blais, 12 m. at $45.83; care of clock, 1 yr., $50	599 96
Chicoutimi Electric Light and Water Co.: light, 15 m. to Mar. 31, $691.65; water, 1914, $300	991 65
Marcotte, Geo. P.: 39·04 tons coal	339 65
Wood, $48; mail truck, $44.16; lamps, $30.46; sundry, $97.73	220 35
Coaticook Public Building ($1,369.46)—	
Caretaker, I. Baldwin, 12 m. at $41.66; water, yr. to Aug. 1914, $50	549 92
Coaticook Town: light, yr. to Feb. 28, 1915, $257.52, supplies, $13.35	270 87
Cummings, A. H. & Son, Ltd.: 18 cords wood	50 25
Hall, A. & Son: rubber hose, $12; ladder, $6; sundry, $34.12	52 12
Labarre, W., 27 lights glass, $64.22; B. J. Smith & Son, 39·11 tons coal, $283.58	347 80
Decorating for "Old Home Week" $50; sundry, $48.50	98 50
Comin's Mills Customs House ($54.22)—	
Taylor, C. W: wardrobe, $52, sundry, $2.22	54 22
Compton Public Building ($85.67)—	
Ahern Safe Co., Ltd., safe $60; bag rack, $24; sundry, $1.67	85 67
Cookshire Public Building ($882.77)—	
Caretaker, S. Wright, 12 m. at $33.33; E. J. Planche & Co., 28 tons coal, $231.75	631 71
Westbury, E. L. & P. Co.: light, 13 m. to Mar. 31, $157.04; supplies, $15.32	172 36
Wood, $27; water, $20; sundry, $31.70	78 70
Drummondville Public Building ($1,697.74)—	
Caretakers at $33.33 per month, O. H. Bernard, 4 m., S. Montplaiser, 8 m	399 96
Choquette, J. A. & Co.: electric wiring, $635.80, sundry, $5.30	641 10
Gauthier Bros. & Co.: 20 cords wood, $50; partition, $21.75; sundry, $38.90	110 65
Hamel, J., 25·54 tons coal, $223.48; J. A. R. Seguin, repairs, $114.15	337 63
Southern Canada Power Co.: light, July–Mar., $97.07, supplies, $5.85	102 92
Water, $25; lighting, $24.78; cleaning, $17; sundry, $38.70	105 48
Dundee Custom House ($430.64)—	
Duncan, Wm., painting, $183.84; A. S. Mathews, 12 tons coal, $87.04	270 88
Keefe, W. S. H.: light, April and May 1912, Sept. 1913-Mar., 1915	105 53
Wood, $12.50; sundry, $41.73	54 23
Farnham Public Building ($737.70)—	
Caretaker, J. Belanger, 12 m. at $25; A. B. Comeau, repairs, $134.61	434 61
Farnham Town: light, 15 m. to Mar. 31, $106.66, water, yr. $20	126 66
Giroux, A.: 10 tons coal	72 00
Wood, $44; lamps, $22.13; p.o. keys, $15; repairs, $23.30	104 43
Fraserville Public Building ($1,109.40)—	
Caretaker, E. Dube, 12 m. at $33.33; Fraserville Coal Co., 20·14 tons coal, $186.30	586 26
Fraserville City: light, 12 m. to Mar. 29, $125.77; water, 9 m. to Dec. 31, $150	275 77
Carried forward	195,676 90

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	195,676 90
Fraserville Public Building—*Concluded.*	
Ouellet, Polyc.: 12 cords wood	70 00
Lamps, $38.40; wood, $24; 2 door checks, $22; sundry, $92.97	177 37
Garneau Junction Public Building ($65.47)—	
Office Specialty Mfg. Co.: truck, $60; freight, $5·47	65 47
Granby Public Building ($2,013.92)—	
Caretaker, Wm. Bourgeois, 12 m. at $25; A. Cote, painting, $80.10	380 10
Barre & Charron, cupboard, $64, sundry, $80.60; Phoenix, P., 28 t. coal, $210	354 60
Granby Village: lighting, y. to Jan. 8, 1915, $147.39; water, y. to May 1, 1915, $150	297 39
Phoenix & Girard: 1 desk and 3 chairs, $47.75; hose, $11; rubber mat, $15; sundry, $21.50	95 25
Shedden Forwarding Co., moving safe, $50; Wm. Topp & Co., tiling floor, etc., $644.18..	694 18
Wood, $37.50; 3 brass locks, $34.85; installing safe, $32; lamps, $27.86; sundry, $60.19...	192 40
Hull Public Building ($1,001.73)—	
Caretaker, T. J. Madore, P.M., 12 m. at $12.50	150 00
Hull Coal Co., 41·34 tons coal	318 63
Hull City: taxes, y. to May 1, 1915, $270.53; street watering, $19.35	289 88
Ottawa Electric Co.: lighting, y. to Mar. 6, 1915, $156.32; supplies, $4.40	160 72
Lamps, $31; painting p.o. boxes, $27; wood, $10; sundry, $14.50	82 50
Iberville Public Building ($871.20)—	
Caretaker, A. Courtois, 12 m. at $40; J. Donaghey, 12·06 t. coal, $75.38	555 38
Iberville Town: water, Feb. 1, 1913–May 1, 1915	85 50
Raymond, Honore: repairing pavement, $77; painting, $45	122 00
St. Johns E. L. Co.: lighting, 13 m. to Mar. 29, 1915, $54.65; meter, $3.25	57 90
Waste paper baskets, $11.30; sundry, $39.12	50 42
Isle Verte Engineer's Office: telephone, y. to Dec. 31, 1915	27 00
Joliette Public Building ($3,671.44)—	
Caretaker, A. Ratel, 7 m. at $46.66, 5 m. at $41.66; cleaning, $25.50	560 42
Archambault, Jos. & Co.: moving fittings and installing in temp. quarters, $470; sundry, $169.02	639 02
Chaput, J. U. & J. O.: rent of temp. quarters for Customs office, 11 m. to Mar., 1915	550 00
Courchesne & Chaput, stove, $17, sundry, $35.53; G. Morrissette, install. lamps, $57.59...	110 12
Dauphin, Mrs. M.: rent for offices of Asst. P.O. Inspector, 12 m. to Mar. 1, 1915	264 00
Joliette Town: lighting, Nov. 1, 1913–Mar. 31, 1915, $198.33; water, y., $141.13	339 46
Lachapelle, Eue.: rent for temp. quarters for Customs, May-Dec	580 00
Menard & Jeffrey: 27·67 t. coal, $200.62; 13 cords wood, $48.75	249 37
Rivest, J. C. L.: rent for temp. quarters for Inland Revenue, May-Dec.,1914	194 00
Rent of safe, $45; lamps, $31.57; sign, $15; sundry, $93.48	185 05
Joliette Weights and Measures Office ($242)—	
Preville, J. L., rent, 11 m. to Jan., 1915	242 00
Knowlton Public Building ($1,466.76)—	
Caretaker, L. H. Pibus, 12 m. at $12.50; Davignon & Pratt, 25·87 t. coal, $195.56	345 56
Brome Lake E. P. Co.: lighting, 15 m. to Mar. 31, 1915, $189.40; meter, $3.75	193 15
Mills, E. E.: wood, $42.50; hose, $16; clock, $10; sundry, $34.09	102 59
Taylor, Alfred: repairs, painting, etc., $683.40; sundry, $28.50	711 90
Cement work, $30; water, $21; lamps, $7.42; sundry, $55.14	113 56
Lachine Public Building ($643.52)—	
Caretaker, O. P. Robert, 12 m. at $8.33	99 96
Lachine Town: lighting, 1914, $171.50; water, $58.88	230 38
Martin & Co.: nut coal at $7.75 $17.64; egg coal at $7.50 $258.79; sundry, $6.25	282 68
Sundry	30 50
Lachute Public Building ($1,549.76)—	
Caretaker, D. Joss, 12 m. at $33.33; O. B. Laflcur, repairs, $50.00	449 96
Ayers, W. H., 24·74 t. coal	199 14
Lachute Elec. Lighting System, light, 12 m. to Mar. 31, 1915	447 96
Robinson, Wm., painting, plastering, etc., as per agreement	364 00
Water, $37.59; repairing burglar lock, $17.25; sundry, $33.95	88 70
Laprairie Public Building ($2,721.47)—	
Caretaker, Jos. Brisson, 12 m. at $12.50; W. R. McCallum, wiring and fittings, $657.60...	807 60
Beaulieu, Alfred: wood, $27; sundry, $29.91	56 91
Demers & McGee, 20·84 t. coal	152 30
Girard & Vanier, repairs to heating system	145 00
Poupart, Lewis: concrete, $493.44; painting, $385.29; plumbing, $217; sundry, $375.50	1,471 23
Water, $45; light, $17.91; printing, $24.77; sundry, 75c	88 43
L'Assomption Public Building ($1,191.06)—	
Caretaker, A. Martel, 12 m. at $25	300 00
Lapointe, J., repairs to hot water apparatus, etc	83 24
L'Assomption Town: water, 1914, $65; drain, $13.70	78 70
Laval Electric Co., lighting, 936 k.w. hours	92 82
Rho, Chas.: painting, etc., $285; coal, 21·46 tons at $8; sundry, $59.76	516 48
Wood, $25; lamps, $24.81; door check, $13.50; sundry, $56.51	119 82
Carried forward	211,389 60

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	211,389 60
Lauzon Engineer's Office ($352.90)—	
Falardeau, A. A.: 2 desks, $73.60; sundry, $2.80	76 40
Office Specialty Mfg. Co.: 2 cabinets, $132; desk, $48; sundry, $96.50	276 50
Lennoxville Experimental Farm: lighting, April-Mar., 1915	14 48
Levis Public Building ($2,097.07)—	
Caretaker, C. Lamontagne, 12 m. at $35.41; cleaning, $25.50; care of clock, y., $50	500 42
Fournier, T. D., trucks, 2 at $32; Levis Town, water, 1913–14, $250	314 00
Office Specialty Mfg. Co.: 2 cabinets, $82.50; sundry, $34.57	117 07
Quebec Ry., L. H. & P. Co., lighting, 13 m. to Mar. 31, 1915	392 61
Robitaille, P.: 70·03 tons coal, $494; 10 cords wood, $79.50	573 50
Uniform for caretaker, $28; desk, $43.75; cartage, $20.50; sundry, $107.22	199 47
Longueuil Public Building ($844.81)—	
Caretaker, E. H. Lamarre, 10 m. at $37.50, 2 at $25	425 00
Longueuil Town, water, 2 y. to May 1, 1915	129 28
Montreal L. H. & P. Co.: lighting, 14 m. to Mar. 30, 1915, $95.73; meter, $2.10	97 83
Rubenstein Bros.: 35 p.o. boxes, $57.75; sundry, $4.40	62 15
Fuel, $19; cupboard, $24; ash sifter, $6.50; sundry, $81.05	130 55
Louiseville Public Building ($401.59)—	
Caretaker, G. Lafontaine, 3·26 m. at $33.33; T. Beland, 30 tons coal, $232.50	341 09
Water, $10; sundry, $50.50	60 50
Magog Public Building ($1,738.35)—	
Caretaker, J. Dearsley, 12 m. at $33.33; T. B. Mullins, 30·2 tons coal, $221.95	621 91
Magog Town: y. to Mar. 31, 1915: light, $199.92; water, $78.56	278 48
Martin & Wallace, painting, cleaning, etc	597 50
Sylvestre, H. & Son: glass, $29.50; 2 door springs, $18; sundry, $36.74	84 24
Lamps, $31.44; wood, $25.25; "Dustbane," $13.50; sundry, $86.03	156 22
Marieville Public Building ($1,562.07)—	
Caretaker, P. Prairie, 12 m. at $25; care of clock, $54.16	354 16
Badeau, L. A., fitting up clock room, $130; J. Benoit, repairing pavement, etc., $137.50	267 50
Desparts, G. W., solder, $21.35, sundry, $30.05; E. Tetrault, installing safe, $50	101 40
Goldie & McCulloch Co. Ltd.: safe, $310; freight, $21.43	331 43
Marieville Town: light, y. to Jan., 1915, $120; water, y. to May 1, $28	148 00
Poxlen, W. E., coal, 30·04 tons	226 25
Wood, $18.50, lamps, $26.61; sundry $88.22	133 33
Matane Public Building ($120.79)—	
Caretaker, Louis Gauthier, 3 m. at $33.33	99 99
Repairing safe, $10; sundry, $10.80	20 80
Matapedia Railway Mail Service, freight on mail truck	2 86
Megantic Public Building ($1,869.27)—.	
Caretaker, S. Brousseau, 12 m. at $33.33; A. H. Evans, 22·6 tons coal, $200	599 96
Girard, Chas. J., painting, etc., $230; J. Goulet, clock tower, $235	465 00
Matheson, D. P.: masonry work, $145; sundry, $7.30	152 30
Megantic Electric Co.: lighting, 13 m. to Mar. 31, 1915	431 63
Wood, $31.50; lamps, $25.91; water, $10.50; sundry, $152.47	220 38
Mont Joli Public Building: sundry	12 65
Montmagny Engineer's Office ($153.43)—	
Bell Telephone Co.: residence, 1 y., $47, office, 9·23 m., $9.83	56 83
Office Specialty Mfg. Co.: cabinet, $50; sundry, $6.60	56 60
Telephone, office and residence, 1 y.	40 00
Montmagny Public Building ($1,815.18)—	
Caretaker, H. Courteau, 12 m. at $33.33; E. Bernatchez, 20·25 tons coal, $162	561 96
Basin E. L. & P. Co.: light, 15 m. to Mar. 31, $264.15; arrears, $13.42; supplies, $57.15	334 72
Dube, M., caretaker's supplies, $56 18; Montmagny Water Co., water, y., $50	106 18
St. Pierre, Romeo: painting, plastering, etc	656 90
Wood, $52.50; lamps, $34.87; sundry, $68.05	155 42
Montreal Alien Registration Office ($429.90)—	
Wilders, Ltd.: cork matting, $78.75; 2 desks, $65; 2 cabinets, $90; 5 tables, $60; 17 chairs, $79; rug, $19; sundry, $38.15	429 90
Montreal Archives Office ($1,540.04)—	
Dominion Trust Co.: rent, April-Nov., 1914, 8 m. at $83.33; light, $44.20	710 84
Leroux, Daignault & Brault: 7 desks, $306.50; 5 rugs, $138; 18 chairs, $100.50; 2 cabinets, $44; sundry, $202.20	791 20
Gold leaf, $8; 7 lamps, $30	38 00
Montreal Canadian Ordnance Corps ($2,750)—	
Delorme, Simeon Est.: rent, y. to Jan. 31, 1915	2,750 00
Montreal Canadian Pacific (Windsor) Station ($636.25)—	
Can. Pacific Ry. Co., rent up to Oct. 31, 1915	213 00
Le Tourneux, Son & Co.: iron wheels, 36 at $10; rims, 24 at $2.50	420 00
Sundry	3 25
Montreal Canal Customs ($100.99)—	
Lighting, Oct. 31–Dec. 14, $47.32; coal, $15.48; sundry, $38.19	100 99
Carried forward	227,832 23

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	227,832 23
Montreal Carpenter Shop: water, $7.76; sundry, 80c	8 56
Montreal Clerk of Works Office ($309.03)—	
Bell Telephone Co.: telephone exchange, $77.75; tolls, $47.60	125 35
Merchants Bank, rent, 8 m. to Sept. 30, 1914	166 68
Towel service, $6; sundry, $11	17 00
Montreal Custom House ($18,114.41)—	
Caretaker, C. Daudelin, 12 m. at $41.66; care of clock, 1 y., $80	579 92
Cleaners to April 1, 1915: F. X. Bernier, $660; A. Clairmont, $600; A. Cousineau, $600; C. Girard, $660	2,520 00
Firemen, to April 1, 1915: John Conway, $622.74; B. Lajeunesse, $780; T. McMahon, $605.97; T. McTamney, $10.48; H. Provencher, $195	2,214 19
Plumber, A. Tremblay, 12 m. at $60	720 00
Canadian Sand Blast Co.: blasting and pointing stonework and painting cornices	5,053 92
Daudelin, C., cleaning outside of C. H., 1914, $100; Montreal City, water, y., $440	540 00
Farquhar, Robertson, Ltd., 206·65 tons coal, $1,549.91; T. O'Connell, plumbing, $50.46	1,600 37
Filiatrault & Lesage: oilcloth, 168 yd., $252; sundry, $45.55	297 55
Leroux, Daignault & Brault: cabinet, $110; 7 chairs, $50.50; sundry, $67	227 50
Lessard, T. & Sons: repairing roof, etc: labour, $1,839.60; material, $597.87	2,437 47
Malette, L.: 30 gal. La-lo spray, $37.50; sundry, $30.75	68 25
Montreal L., H. and P. Co.: lighting, Jan. 31–Feb. 27, 1915, $874.32; arrears, $45.06; gas, y. to Dec. 31, 1914, $306.30	1,225 68
Office Equipment Co., 4 desks, $60; F. Tremblay, lumber, $54.57	114 57
Ulley, J. J. & Son: wire partition, $82; 6 wire baskets, $27; sundry, $14.50	123 50
West Disinfecting Co.: euchrelyptum, 35 gal., $61.25; Wilders, desk $25, sundry, $36	122 25
Cartage, $44; "La-lo" spray, $25; repairing clocks, $22.50; sundry, $177.74	269 24
Montreal Customs Express ($28,357.33)—	
Firemen, 9 m. to Dec., 1914: J. Quinn, $630; J. Donovan, $540	1,170 00
Alexander Bldg., Ltd.: rent, y. to Jan. 31, 1915, $25,000; partitions, $850	25,850 00
Daly & Morin, 61 blinds, $91.58; J. Shearer Co., Ltd., partition, $183	274 58
Montreal City: water, y. to May 1, 1914, $426.80; snow-cleaning, $39.34	466 14
Montreal L., H. & P. Co.: light, Mar. 18–Mar. 2, 1915, $436.32; arrears, $94.28	530 60
Chairs, $22.50; sundry, $43.51	66 01
Montreal Engineer's Office ($8,519.27)—	
Beardmore & Co., rent, April–Feb., $733.37; Dorchester Realties, Ltd., rent, $7,460.45	8,193 82
Bell Telephone Co.: telephone exchange, $258.02; toll, 78c	258 80
Water, $37.64; light, May-Aug., $6.26; sundry, $22.75	66 65
Montreal Examining Warehouse ($25,043.84)—	
Engineer, M. Boyer, 11 m. to Mar. 1, 1915, at $70	770 00
Carpenters, to April 1, 1915: A. Poirier, 12 m. at $65; H. Valiquette, 12 m. at $70	1,620 00
Cleaners, to April 1, 1915, at $55 per m.: J. Brunette, 12 m., J. B. Desjardins 12 m., S. Lanctot 12 m., J. Larocque, 12 m., V. Paquette, 12 m.	3,300 00
Electrician, A. Nuttall, 12 m. to April 1, 1915, at $65; firemen, J. Forgues, 11 m. at $65, 1 m. at $70, A. Tremblay, 12 m. at $60	2,285 00
Elevator attendants to April 1, 1915, at $60 per m.; P. Prudhomme, 12 m., S. McGarry, 12 m., H. Marchand, 12 m., J. Neville, 12 m., A. Drouin, 12 m., A. Barette, 12 m., A. Lencourt, 2 m., A. Bourassa, 3 m., A. Lesieur, 9·452 m.	5,187 13
Constantin & O'Brien: repairing boilers, elevators, etc., labour $567.82, sundry $123.73	691 55
Evans Bros., Ltd., 363 tons coal, $2,722.54; Farquhar, Robertson, Ltd., 246·77 tons coal, $1,011.76	3,734 30
Gray, H., & Co., white waste, $45.75, sundry, $76.30; G. Hall Coal Co., 212·54 tons coal, $882.09	1,004 14
Lafleur, I. L., Ltd., paint, varnish, etc	76 84
LeTourneux, Son & Co.: toilet paper, $21; sundry, $42.77	63 77
Major, J. A. & Co., repairing floors and brickwork	599 05
Montreal City: water, y. to May 1, 1915, $892.40; extra, $202.92; snow-cleaning, $21.18	1,116 50
Montreal L., H. & P. Co.: light, 13 m. to Feb. 27, 1915, $2,376.82, arrears, $277.80; power, 11 m. to Feb. 28, $542.63; gas, y. to Dec. 31, 1914, $272.44	3,469 69
O'Connell, T., plumbing, $195.72; Otis-Fensom Elevator Co., repairs, $117.50	313 22
Shaw, C. S., boiler insurance, $83.64; Strathcona Oil Co., oil $91.52, sundry, $60.88	236 04
Tremblay, F. & Co.: glass grill, $165; sundry, $1.50	166 50
West Disinfecting Co., euchrelyptum	59 50
Electrical supplies, $67.15; oil, $62.13; cartage, $22; chair, $12; sundry, $183.18	346 46
Apparently overpaid, Walker Hardware Co.	4 15
Montreal Forest Products Laboratory ($5,252.55)—	
Archibald & Brotherhood, electric wiring, $280; A. Baile, 27 tons coal, $209.25	489 25
Major, J. A. & Co., repairing and cleaning building	1,200 00
Morrison, J. & Co., vouchers out (R. 23451), $2,000, (R. 29052), $1,500	3,500 00
Light, Jan. 26–Mar. 29, $47.02; coal, $16.28	63 30
Montreal Grand Trunk (Bonaventure) Station ($610.50)—	
LeTourneux, Son & Co.: 48 wooden wheels, $480; 48 rims, $120; sundry, $10.50	610 50
Carried forward	314,047 72

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	314,047 72
Montreal Immigration Building ($5,399.11)—	
Evans Bros., 29·1 tons coal, $225.53; Farquhar Robertson, Ltd., 203·75 tons coal, $1,532.08	1,757 61
Labrecque, J. O. & Co.: coal, $291.29; wood, $11.75	303 03
Leroux, Daignault & Brault: bookcase, $32.50; 6 chairs, $21; sundry, $52.25	105 75
Montreal City: water, y. to May 1, 1915	688 72
Montreal L., H. & P. Co.: light, Jan. 31–April 30, $81.81, arrears, $31.11; gas, Sept. 30–1913–Mar. 31, 1914, $18.46; power, 11 m. to Feb. 28, 1915, $150.27	281 65
Montreal Public Service Corporation: light, May 15–June 17, July 15–Sept. 11, Oct. 13–Feb. 10, 1915	748 65
Rodier, Estate Hon. C. S., rent, Dec. 1913–April, 1914	1,458 38
Wood, $36.57; sweeping compound, $15; sundry, $3.75	55 32
Montreal Inland Revenue Office ($2,193.78)—	
Caretaker, M. O'Donnell, 12 m. at $20; fireman, Louis St. Jean, 12 m. at $60	960 00
Evans Bros., 54·42 tons coal, $437.26; J. O. Labrecque & Co., 15·05 tons coal, $120.40	557 66
Leroux, Daignault & Brault: desk, $35; sundry, $52.50	87 50
Montreal City: water, y. to May 1, 1915, $97; snow-cleaning, $12.34	109 34
Montreal L., H. & P. Co.: light, 13 m. to Feb. 27, 1915, $122.17; arrears, $16.17; gas, Mar. 31–Dec. 31, 1914, $57.12	195 46
Office Specialty Mfg. Co.: 3 cabinets, $180.75; freight, $3.17	183 92
Euchrelyptum, $17.50; sundry, $82.40	99 90
Montreal, Lymburner's Office ($132.60)—	
Bell Telephone Co.: telephone exchange, $92; 7 tolls, $38.25	130 25
Sundry	2 65
Montreal Marine and Fisheries Office ($7,782.89)—	
Dorchester Realties, Ltd.: rent, y. to Jan. 31, 1915, $4,112, partitions, $436.40	4,548 40
Gougeon, Mrs. Julie, rent, 15 m. to Jan. 31, 1915	2,387 50
Leroux, Daignault & Brault: 23 chairs, $275, 3 tables and 1 desk, $160, rent of 110 tables and 135 chairs, $81	516 00
Wilders, Ltd.: desk, 2 cabinets and 2 tables, $201.25; 2 rugs, $68; sundry, $15	284 25
Water, $15.52; 2 chairs, $12.50; sundry, $18.72	46 74
Montreal Place Viger Railway Station ($300)—	
Le Tourneux, Son & Co.: 24 wooden wheels, $240; 24 rims, $60	300 00
Montreal General Post Office ($119,373.31)—	
Caretaker, I. Trudeau, 12 m. at $95; engineer, D. Brown, 12 m. at $108.33	2,439 96
Carpenters, to April 1, 1915, at $65 per m.: P. Jones, 13 m.; I. Trudeau, 12 m.; A. Vallee, 12 m.; G. W. Corbeil, 12 m.; F. Valin, 12 m.; F. Cyr, 12 m.; L. Bedard, 10 m.; J. M. Labelle, 2 m.; H. Gauthier, 2 m.; D. Berthiaume, 1·6 m	5,758 99
Charwomen to April 1, 1915 at $28 per m.: D. Royer, 12 m.; A. Crochetiere, 12 m.; O. Laverdure, 12 m	1,008 00
Cleaners, to April 1, 1915: A. Bastien, $598.21; Ed. Beaudette, $600; L. Belanger, $600; Wm. J. Boots, $600; J. Brunet, $495; P. Cloutier, $600; J. Davidson, $600; D. Deeary, $600; A. Deschesne, $600; H. Deslauriers, $600; A. Gaignery, $600; L. Gauthier, $660; P. Germain, $600; T. Hughes, $50; I. Jasmin, $600; F. Labelle, $600; J. Laplante, $600; C. Lauzon, $600; J. Lauzon, $600; D. Ledoux, $50; M. Lorange, $600; H. Martin, $660; H. Montigny, $600; J. P. Murphy, $600; M. Oliver, $150; J. Ouimet, $600; W. Page, $600; M. Pare, $600; E. Prevost, $600; H. Provencher, $450; T. Prudhomme, $600; C. Rochon, $600; P. Roy, $660; H. St. Pierre, $600; E. Thompson, $600; W. J. Tremblay, $165	19,538 21
Electricians, to April 1, 1915: A. Morrison, inspector, 12 m. at $125; C. Fauteaux, 12 m. at $65; F. X. Lefebvre, 12 m. at $70; P. Listen, 11 m. at $70; Osias Renaud, 12 m. at $70; L. D. Thibault, 12 m. at $70; J. Conway, 3 m. at $65; J. J. Davis, 5 m. at $65; G. Flanagan, 12 m. at $65; P. Lucey, 6·387 m. at $65; E. Mallette, 2 m. at $65; J. Donovan, 3 m. at $60; M. Wickham, 3 m. at $60	7,775 16
Elevatormen, to April 1, 1915: A. Archambault, $600; J. Bennett, $720; A. Bourassa, $540; Ls. Brault, $720; J. Cantin, $720; O. Chaput, $720; M. Davis, $720; H. Decaire, $720; O. deLadurantaye, $720; W. Filiatrault, $720; T. Hughes, $660; C. Prudhomme, $495; Oscar Renaud, $720; J. B. Richot, $720; F. Rochon, $720; A. Teasdale, $385; W. J. Tremblay, $495; A. Trudeau, $720; S. Trudeau, $720; C. Varin, $660; M. Wickham, $540	13,735 00
Firemen, to Mar. 31, 1915, J. Langevin, $720; painters, to Mar. 31, 1915, E. Hallee, $759.93, J. Renaud, $960; sundry painting, 87½ d. at $3.15, 57 d. at $3, 12 d. at $2.80, 305 d. at $2.60	3,713 16
Lobby-keepers, to Mar. 31, 1915: G. Robert, 12 m. at $60; E. Richer, 12 m. at $60; J. Murphy, 12 m. at $60; machinist, T. McMahon, 3 m. at $65	2,355 00
Messengers, to Mar. 31, 1915: R. C. Bisaillon, $720; J. McClanaghan, $780; J. I. R. Barthe, $110; J. C. Thibault, $715	2,325 00
Store-keeper, 12 m. at $90; watchmen, C. Berthiaume, $780, T. Thompson, $845, J. Desaulets, $780	3,485 00
Baxter, J. R. & Co.: lathe, $250; drilling machine, $95; sundry, $72.19	417 19
Carried forward	392,407 07

Dominion Buildings: Maintenance—Continued. $ cts.

Brought forward	392,407 07
Bell Telephone Co.: rent of 5 telephones to Mar. 31, 1914, $294.83; tolls, etc., $72.40	367 23
Bourassa, E. & Co., 19 uniforms, $371; J. N. Brisson, repairing clocks, $70.50	441 50
Canada Office Furniture Co.: desk, $98; 4 joy wagons, $56; sundry, $1	155 00
Canada Stove and Furniture Co., cabinet and 4 chairs, $76; Collector of customs, $802.50	878 50
Canadian Consolidated Rubber Co.: 2 sets truck wheels	80 00
Canadian Fire Hose Co.: rubber mats, $140; sundry, $6	146 00
Canadian Oil Companies: waste, $50.50; sundry, $29.50	80 00
Constantin & O'Brien: steel sheeting, $974.67; elevator doors, $475; labour, etc., $623.94	2,073 61
Crowe, J. & Sons, sundry repairs, $217.32; Cudahy Packing Co., "Canuck Cleanser", $59.10	276 42
Dawson & Co., electrical supplies, $614.80; D. Donnelly, cartage, $67.85	682 65
Dominion Lubricating Oil Co., waste, $50, sundry, $6.75; J. Dunphy, labour, etc., $295.50	352 25
Dust-O-Dust, sweeping compound, $142.50; Dustwaxine Mfg. Co., sweeping compound, $99	241 50
Engineering Equipment and Supply Co.: electrical supplies	66 87
Frothingham & Workman, casters, $46.80, sundry, $10.26; H. Gray & Co., soap, etc., $58.79	115 85
Harris Construction Co., repairing elevators	1,500 00
Lamson, The, Co.: conveyor system, $1,075; sundry, $5.50	1,080 50
Leroux, Daignault & Brault: 3 cabinets, $137.50; 10 chairs and 3 tables, $127; sundry, $175.80	440 30
Lessard, T. & Sons, steel, etc., $493.42; Le Tourneux, Son & Co., hardware, $1,603.15	2,096 57
Library Bureau of Canada: desk, $75; sundry, $153	228 00
Major, J. A. & Co.: 7 steel door guards and beam, $290; labour, $73; sundry, $12	375 00
Magneta Co., changing clocks, $100; L. Mallette, rubber tires, $84, hardware, $1,431.04	1,615 04
Martel-Stewart Co., 4 signs, $228; McLennan Lumber Co., lumber, $191.21	419 21
Melville Office Furniture Co.: 12 desks, $604; 20 chairs, $223; sundry, $554.65	1,381 65
Mitchell, Robt., Co., elec. supplies, $55 50; Perkins Electric Co., tungsten lamps, $985	1,040 50
Montreal City: water, y. to May 1, 1915, $2,716, extra, $337.47; snow cleaning, $31.16	3,084 63
Montreal Light, Heat and Power Co.: lighting, 13 m. to Feb. 27, 1915, $16,783.20; arrears, $1,416.30; overpaid, $210; gas, 1914, $80.48; power at $40 per h.p. per annum, 89·3 h.p. for 11 m., 28·5 h.p. for 10 m.; steam heating, $5,554	28,268 35
Niagara Falls Ladder Co.: scaffold, $47.25; duty, $5.65	52 90
O'Connell, T.: steam heating repairs, $773.95; plumbing, $473.22	1,247 17
Office Equipment Co.: 18 chairs and 5 tables, $212; 2 desks, $75; sundry, $97.40	384 40
Office Specialty Mfg. Co.: 20 cabinets, $765.25; 18 chairs and 21 tables, $136.25; sundry, $247.87	1,149 37
Otis-Fensom Elevator Co.: labour, $448.80; sundry, $304.67	753 47
Rubenstein Bros., brass fittings, $1,063.80; Sapho Mfg. Co., "Anti-dust", $89.75	1,153 55
Schell, J. T., Co., cupboard, $98; Sevigny & Lalonde, elec. supplies, $54.58	152 58
Steel Equipment Co.: 30 cabinets, $900; sundry, $61.33	961 33
Strathcona Oil Co., oil, etc., $100.85; W. L. Thom Oil Co., savogran and soap, $57.72	158 57
Thomson, Fred., Co., labour, $72.20, sundry, $28.20; F. Tremblay & Co., lumber, $516.33	616 73
West Disinfecting Co.: 56 gal. cuchrelyptum, $98; sundry, $5.50	103 50
Wilders Ltd.: 27 desks, $1,008; 108 chairs, $566.50; sundry, $512.57	2,087 07
Awnings, $63; chamois skins, $48.50; soap, $37.15; savogran, $25.12; sundry, $341.10	514 87
Montreal Paint Shop, sundry	0 75
Montreal Postal Station "A", sundry	26 60
Montreal Postal Station "B" ($14,361.47)—	
Caretaker, T. Drolet, 12 m. at $54.17; cleaners, A. Cunningham, $780, M. Dorey, $600	2,030 04
Painting, 63¾ d. at $3.15; 20¾ d. at $2.80, 62 d. at $2.60	418 54
Canada Electric Co., elec. supplies, $128.41; Chas. Charters and John Leggett, rent, y., $1,500	1,628 41
Dawson & Co., elec. supplies, $93; Dominion Revolving Door Co., revolving door, $650	743 00
Le Tourneux, Son & Co., paint and hardware, $134; L. Mallette, paint, etc., $134.30	268 30
McCrory, P. Coal Co., 61·34 ton coal, $475.38; T. O'Connell, plumbing, $62.67	538 05
Montreal City: water, y. to May 1, 1915, $426.80; improvement tax, $127.70	554 50
Montreal Light, Heat and Power Co.: light to Feb. 27, 1915, $1,130.12; gas, 1914, $289.21	1,419 33
Rubenstein Bros., fittings, $522.75; J. T. Schell Co., fittings, $5,882	6,404 75
Wilders, Ltd., cabinet, $55; 6 stools, $39; rent of furniture, $20	114 00
Sweeping compound, $56; marblework, $48; 25 gal. euchrelyptum, $43.75; sundry, $94.80	242 55
Montreal Postal Station "C" (($4,265.45)—	
Cleaners, to April 1, 1915: N. Robillard, $720; A. Oliver, $450; J. Brunet, $165	1,335 00
Constantin & O'Brien, labour, $44.65, sundry, $9.95; Evans Bros. Ltd., 15·44 tons coal $115.77	170 37
Labrecque, J. O. & Co., 16·67 tons coal, $133.36, sundry $7.25	140 61
Lessard, T. & Sons, labour, $40.90, sundry, $25.96; Le Tourneux, Son & Co., hardware, $67.74	134 60
Mallette, L., brooms, $14, sundry, $40.69; P. McCrory Coal Co., 61·59 tons coal, $461.96	516 65
Carried forward	465,915 76

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	465,915 76
Montreal Postal Station "C" (concluded)—	
Mitchell, Robt., Co., Ltd., 40 lights, $100, sundry, $41.90	141 90
Montreal City: water, yr. to May 1, 1915, $368.60, No. 802 $185.92; snow cleaning, $8.35, hose, $4	566 87
Montreal L. H. & P. Co., lighting, 13 m. to Feb. 27, $847.84; arrears, $92.82; gas, 1914, $120.47	1,061 13
Electrical supplies, $72.51; euchrelyptum, $26.25; painting, $21.60; sundry, $77.96	198 32
Montreal Postal Station "D" ($3,185.47)—	
Caretakers, at $60 per m.: J. H. Roy, 10 m.; H. Filiatrault, 2 m	720 00
Labrecque, J. O. & Co., 15·99 tons coal, $127.96; P. McCrory Coal Co., 74·83 tons coal, $567.79	695 75
Lessard, T. & Sons, filter, $95, repairs, $989.95; T. O'Connell, jacket heater, $50; sundry, $18.46	1,153 41
Montreal City: water, yr., $93.12; snow cleaning, $4.80	97 92
Montreal L. H. & P. Co.: light 13 m. to Feb. 27, $293.22; arrears, $37.53; gas, 1914, $26.84	357 59
Sweeping compound, $28; elec. supplies, $21; euchrelyptum, $17.50; sundry, $94.30	160 80
Montreal Postal Station "E" ($1,793.46)—	
Caretaker, H. Paquette, 12 m. at $60	720 00
Deschamps, D. & Co., toilet paper, $31.50, sundry, $31.93; L. Mallette, caretaker's supplies $53.35	116 78
McCrory, P. Coal Co., 39·91 tons coal	309 30
Montreal L. H. & P. Co.: light, yr. to Jan. 30, $404.80; arrears, $48.09; apparently underpaid, $5; gas, 1914, $67.48	515 37
Wood, $36.03; euchrelyptum, $35; coal, $32.73; sundry, $28.25	132 01
Montreal Postal Station "F" (Westmount) ($2,219.12)—	
McCall, C. W. & M. T.: rent, 9 m. to Dec. 31, 1914	1,137 50
Merchants Coal Co., 128·24 t. coal	993 86
Montreal L. H. & P. Co.: light, 5 m. to Feb. 27, 1915, $44.65; gas, Dec. 1914, $9.01	53 66
Water, yr. $17.85; hose, $11.25; sundry, $5	34 10
Montreal Postal Station "H" ($2,828.72)—	
Cleaners, to April 1, 1915: Jas. Brennan, $207.16; J. H. Chartrand, $231; Mrs. McCarthy, $76.13	514 29
Elevatorman, to April 1, 1915, O. Aubin, $252; fireman, L. Ducharme, $277.33, M. Rochford, $262.16	791 49
Baile, A., 91·34 tons coal, $685.05; Le Tourneux, Son & Co., hardware, etc., $106.83	791 88
Montreal L. H. & Power Co.: light, Dec. 11–Feb 27, 1915, $132.15, power, $389.49	521 64
Cartage, $44; telephone, $39.85; towel supply, $12; water, $15.02; sundry, $98.55	209 42
Montreal Postal Station "L" (Westmount) ($598.03)—	
Firemen to April 1, 1915, R. F. Duffin, $210.48, Wm. Maltby, $44.52; cleaner, Mrs. Dover, $23.22	278 22
Lessard, T. & J. Sons, "Lessard Filter," $180; Westmount Town, light, Dec.-Feb., $59.35	239 35
Garbage cans, $33; cartage, $17; hose, $15; wood, $7.01; sundry, $8.45	80 46
Montreal Postal Station "M" (Maisonneuve) ($695.33)—	
Fireman, Jos. Mignault, $75; M. Lepine, rent, Mar.-Jan., $350, fittings, $100	525 00
Merchants Coal Co., 11·79 tons coal	91 38
Light, May-Feb., $22.60; water, 6 m., $14.50; cartage, $16.32; sundry, $25.53	78 95
Montreal Postal Station "N" ($3,428.29)—	
Blache, Cordelia, rent, 1914, $1,800; Farquhar Robertson Ltd., 28·30 tons coal, $219.25	2,019 25
Montreal L. H. & P. Co.: light, Feb.-June, Sept.-Feb., $259.51; arrears, $52.70; gas, 10 m. to Dec. 31, $2.32	314 53
Tremblay, F. & Co., fittings and alterations	960 00
Water, $27.16; sweeping powder, $22.50; soap, $20.80; cartage, $16; sundry, $48.05	134 51
Montreal Postal Station "S" ($590.24)—	
Hall, Geo., Coal Co., 25·07 tons coal	194 30
Montreal L. H. & P. Co.: gas, 1914, $49.89; heater, $17.50; sundry, $7.95	75 34
Montreal Public Service Corp.: light, yr. to Feb. 27, 1915	116 11
Lumber, $47.09; water, $31.40; wood, $21.03; euchrelyptum, $17.50; sundry, $87.47	204 49
Montreal, Hochelaga Post Office ($996.05)—	
Caretaker, J. H. Brown, 12 m. at $16.66; L. Mallette, 30 yd. rubber matting, $60, sundry, $7.50	267 42
Merchants Coal Co., 23·51 tons coal, $182.71; Montreal City, water, yr., $104.76; snow cleaning, $4.14	291 61
Montreal L. H. & P. Co.: light, 13 m. to Feb. 27, $265.32; arrears, $27.75; gas, 1914, $76.35	369 42
Euchrelyptum, $26.25; 9 glass shades, $12; cartage, $5.13; sundry, $24.22	67 60
Montreal, Ste. Cunegonde Post Office ($1,751.25)—	
Montreal City: rent, yr. to Dec. 31, 1914	1,750 00
Sundry	1 25
Montreal, St. Henri Post Office ($1,057.24)—	
Charwoman, Mrs. G. Colborne, 12 m. at $28; Merchants Coal Co., 19·87 tons coal, $154.03	490 03
Montreal L. H. & P. Co.: light, 13 m. to Feb. 27, $238.85, arrears, $44.52, gas 1914, $47.12	330 49
Carried forward	486,790 46

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	486,790 46
Montreal, St. Henri Post Office—*Concluded.*	
Water, $43.54; plumbing, $36.25; euchrelyptum, $17.59; desk and 2 chairs, $32; sundry, $107.43	236 72
Montreal, Public Buildings Generally ($817.01)—	
Le Tourneux, Son & Co.: painting street letter boxes	351 75
Travel and outlay: R. L. Deschamps, $284.62; A. Morrison, $82.30	366 92
Cartage	41 15
King's Printer, $37.92; Stationery Office, $19.27	57 19
Nicolet Public Building ($1,070.49)—	
Caretaker, U. Papillon, 12 m. at $43.33; J. Lemay, 22·885 tons coal, $183.08	703 04
Nicolet Electric Co., light, 13 m. to Mar. 20, 1915, $241.29; sundry, 45c	241 74
Nicolet Town, water, yr. to Nov. 1, 1914	70 50
Window shades, $16.48; wood, $10; sundry, $28.73	55 21
Nominingue Public Building ($498.30)—	
Caretaker, V. Charbonneau, 12 m. at $25; E. Lamoureux, 51 cords wood, $178.50	478 50
Coal oil, $10.80; rent of gate, $9	19 80
Peribonka Immigration Building ($312.33)—	
Caretaker, E. Roy, 6 m. at $25; E. Cote, 45·5 cords wood, $156.88	306 88
Sundry	5 45
Pierreville Public Building ($306.28)—	
Caretaker, Mrs. S. G. Boucher, 12 m. at $12.50; Shooner & Co., 8 tons coal, $60.20	210 20
Oil, $31.92; wood, $23; water, $10; sundry, $31.16	96 08
Plessisville Public Building ($598.07)—	
Caretaker, J. O. Vallee, 12 m. at $10; Plessisville Foundry Co., 15 tons coal, $144	264 00
Plessis Electric Co.: light, 14 m. to Mar. 27, $225.16; supplies, $2	227 16
Lamps, $30.66; water, $27.95; sundry, $48.30	106 91
Quebec Agricultural Office ($240.75)—	
Germain, Mde. M. M., rent, Dec.-Feb., $75; P. T. Legare, Ld., 2 desks, $57, 6 chairs, $35.75	167 75
Office Specialty Mfg. Co., base, 4 sections and top	69 00
Lamp	4 00
Quebec Archives Office ($1,153.53)—	
Cleaners, to Apr. 1, 1915: Mrs. Bolduc $33.75, Mrs. V. Fortier $78, Miss M. Paquet $256.45.	368 20
Paquet Co.: 2 desks, $60; 14 chairs, $45.50; cabinet, $33; 2 tables, $26; sundry, $169.80.	334 30
White, Miss M., rent, 10 m. to Dec. 31, 1914	300 00
Painting and papering, $47.25; electrical supplies, $30; wood, $31; light, $8.25; sundry, $34.53	151 03
Quebec Citadel and Governor General's Quarters ($5,599.30)—	
Caretaker, M. Lewis, 365 d. at $1.50; Canadian Import Co., 98·99 tons coal, $749.80, sundry, $6	1,303 30
Collin, J., 10½ cords wood, $74.25; B. Leonard, labour, $553.60, sundry, $408.10	1,035 95
Menard, J.: labour, $52.80; sundry, $23.35; J. Perry: labour, $171.95; sundry, $115.83..	363 93
Peters, L. H.: ice box, $75; labour, $208.60; sundry, $166.82	450 42
Quebec Brick Co., 77·88 tons stone, $128.49; Quebec Electric Co., electrical supplies, $136.81	265 30
Quebec Ry. L. H. & P. Co.: light to Mar. 31, 1915, $137.32; arrears, $349.95; gas to Sept. 30, 1914, $2.95	490 22
Shaw, S. J. & Co., hardware, etc., $204.19; The Thomas Co., Ltd., china, glassware, etc., $402.89	607 08
Walker, J., plumbing	126 73
Labour, $688.93; travel, $104.85; telephone, y., $34.54; cartage, $20; sundry, $108.05....	956 37
Quebec Culler's Office ($699.10)—	
Fireman, Jas. O'Neil, 12 m. at $45	540 00
Paquet Co.: oilcloth, $93; carpet, $48.51; sundry, $8.59	150 10
Sundry	9 00
Quebec Custom House ($13,735.17)—	
Firemen to Mar. 31, 1914, J. Mountain, 10 m. at $65, J. Arkenson, 2·13 m. at $65, J. Bigaouette, 12 m. at $55; elevatormen, A. Martin $660, V. B. Leclerc $479.03; cleaners, Mrs. Fortier $196.60, Miss O. Pepin $420; care of clock, 6 m., $25	3,229 02
Banks, W. J., weather strips, $50; Bell Telephone Co., rent of telephone, y., $56.23	106 23
Bergeron, J. E., 2 rugs, $29.25, sundry, $57.55; Canadian Import Co., 52·10 tons coal, $365.46	452 26
Carcau, P. O., 8 curtains $60, sundry $7.50; Chinic Hardware Co., hardware, $139.96....	207 46
Collin, J., 12 cords wood $93.50; J. E. Collin, cleaning windows $218	311 50
Gervais, E., labour $84.10, sundry, $47.81; H. Jeffrey, cartage $58.60	190 51
Jobin, P. & Bro., labour $31.50, sundry $24.55; G. Lajeunesse, hardware $174.31	230 36
Larose, E., labour $189.60, sundry $25.87; B. Leclerc & Sons, fittings $170.80	386 27
Legare, P. T., 3 desks $78.75, sundry $42.20; Madden & Son, 162·99 tons coal, $1,150.69..	1,271 64
Office Specialty Mfg. Co.: 2 desks $75, 4 chairs $22.50, 3 cabinets $141, freight $9.15	248 65
Otis-Fensom Elevator Co.: rewinding motor $140, labour $196.80, sundry $7.25	344 05
Carried forward	505,300 29

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	505,300 29
Quebec Custom House—*Concluded.*	
Paquet Co.: 2 desks $77, 2 rugs $52.50, 9 chairs $47.50, 2 cabinets $18.75, sundry $11.98	207 73
Quebec City, water, y. to May 1, 1915, $860; Rubenstein Bros., brass fittings $281.75	1,141 75
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $906.25; power, y., $700	1,606 25
Schell, J. T.: fittings, $7,825, less $5,400 paid in 1913-14, Page V—140	2,425 00
Valliere, Ed.: 30 chairs $132.50, 4 desks $98, 2 rugs $110, sundry $464.77	805 27
Vezina, R.: labour, $67.10, sundry $25.36	92 46
Cartage $74.10, rubber mat $45, vacuum $45, electrical supplies $121.77, sundry $192.89	478 76
Quebec Engineer's Office ($1,698.31)—	
Bell Telephone Co., telephone exchange, $156.52; J. Perry, drawing table, $90	246 52
Quebec Ry. L. H. & P. Co., rent, Aug.-Feb., $1,312.50; E. Valliere, cartage $87.50	1,400 00
Desk $33, electrical supplies $18.19, sundry 60c	51 79
Quebec Examining Warehouse ($4,909.89)—	
Engineer, D. P. Kennedy, 12 m. at $75; fireman, J. G. McLaughlin, 12 m. at $60	1,620 00
Canadian Import Co., 113·89 tons coal $811.84; J. Collin, 46 cords wood $338	1,149 84
Fleury, L., cartage $76; Quebec City, water, y. to Apr. 30, 1912 and y. to Apr. 30, 1915, $900	976 00
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $771.75, power, y., $175, gas, 15 m., $17.77	964 52
Shaw, C. S., boiler insurance	125 46
Cleaning $34.76, cartage $16.60, sundry $22.71	74 07
Quebec Gas & Electricity Office: sundry	26 46
Quebec Immigration Building ($9,298.64)—	
Bergeron, J. S. and A. G. Verret, rent, y. to Jan. 31, 1915, $450; J. Collin, 56½ cords wood, $523.50	973 50
Canadian Import Co., 308·44 tons coal $1,890.38; N. H. Gilbert, 25·25 tons coal $183.06	2,073 44
Gravel, Ad. & Co., 25 lamps $56.25; Quebec Electric Co., 675 lamps $425.25	481 50
Quebec City, light, May-Dec., 1913, $1,466.43, water, May-Nov., 1914, $1,007.05	2,473 48
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $2,468.50, arrears, $34.89, 24 h. p. motor, 11·3 m., $793.33	3,296 72
Quebec Immigration Hospital ($3,756.87)—	
Beaubien, Ls., 25·05 tons coal $196.68; Canadian Import Co., 83·92 tons coal, $657.62	854 30
Collin, J., 8 cords wood $68; John Jack, rent, y. to Feb. 28, $600	668 00
Quebec City: water, y. to Apr. 1, 1914 $2,250, less $250 paid in 1913-14, Page V–141	2,000 00
Quebec Ry. L. H. & P. Co., light, 15 m. to Mar. 26, 1915	194 47
Lamps $37.50, sundry $2.60	40 10
Quebec Marine Office ($1,764.26)—	
Bergeron, J. E., oilcloth $78.75, 2 rugs $45; Canadian Import Co., 65·26 tons coal, $472.76	596 51
Legare, P. T., desk $41.50, sundry $27.25; Quebec City, water, y. to Apr. 30, $750	818 75
Scott, Arthur E., rent, y. to Jan. 31, 1915	325 00
Wood $14, table $10	24 00
Quebec Observatory ($134.06)—	
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $93.96; thawing pipes, $40	133 96
Sundry	0 10
Quebec Ordnance Stores ($1,000)—	
Ouellet, J. P., voucher outstanding (R. 19073)	1,000 00
Quebec Pilotage Office ($740.50)—	
Legare, P. T.: 13 chairs $46.60, desk $28, 2 cabinets $22.50	97 10
Richelieu & Ontario Navigation Co., rent, 9 m. to Jan. 31, 1915	615 00
Fan $21, sundry $7.40	28 40
Quebec General Post Office ($19,838.97)—	
Caretaker, Rod. Roy, 12 m. at $66.66; electrician, A. Lacasse, 5 m. at $90, 7 m. at $75	1,774 92
Care of clock, y., $100; cleaners, Mrs. A. Bouchard $375, Mrs. J. Boutet $157.75, Mrs. A. Lacombe $360, Mrs. J. Trudel $360, Marie Duchesneau $360, G. Lavoie $360, Miss A. Roy $360	2,432 75
Elevatormen to Mar. 31, 1915: A. Poulin $605, S. Sanfaçon $50, Chas. Robitaille $219.35; Jos. Dupuis $330.65; watchman, S. Lortie $655	1,860 00
Firemen, to Mar. 31, 1915: T. J. Cooper $900, messenger J. D. Villeneuve $600	1,500 00
Joiners, to Mar. 31, 1915: D. Lortie $945, A. Petitclerc $945, E. Lefebvre $753	2,643 00
Machinist to Mar. 31, 1915, T. Lagace, $352.50; plumber, J. E. Collin, $729.35	1,081 85
Beaudet, J. A., caretaker's supplies, $150.61; Canadian Import Co., 170·45 tons coal $1,239.62	1,390 23
Chinic Hardware Co., hardware, etc., $229.84; J. B. O. Gagnon, lumber, $53.15	282 99
Gervais, E., painting, $278; P. T. Legare, 4 desks $106.50, 4 chairs $24.75, sundry $8.85	418 10
Gravel, Ad. & Co., decorating $500, 492 lamps $230.50, sundry $45.75	776 25
Marquis, L., lumber $86.46; P. Noel, removing snow, 2 y., $160; sundry $31.40	277 86
Office Specialty Mfg. Co.: 2 sorting cases $151, sundry $62.63	213 63
Paquet Co., desk $35, chair $13, sundry $13.89; Mrs. O. Paris, rent, June-Feb., $180	241 89
Quebec City, water, y. to Apr. 30, $750; Quebec Electric Co., electrical supplies, $60.35	810 35
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $1,676.25; power, y. to Mar. 31, $925; gas, 15 m. to Mar. 31, $143.52	2,744 77
Carried forward	553,835 09

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	553,835 09
Quebec General Post Office—*Concluded.*	
Simard, Carmichael & Co.: decorating building, labour $122.50, sundry $277.50	400 00
Steel Equipment Co.: 3 cabinets $103.50, sundry $3.82	107 32
Trudel, E.: removing snow $225, sundry $91.95	316 95
West Disinfecting Co.: 51 gal. euchrelyptum $89.25, sundry $47	136 25
Repairing shed $40, hardware $38.55, telephone exchange $41.84, sundry $309.47	429 86
Quebec Postal Station "B" ($4,499.45)—	
Dominion Fish & Fruit Ltd., rent, y. to Jan. 31, $3,000; Rubenstein Bros., fittings, $625.31	3,625 31
Paquet Co., rug $25, sundry $41.03; L. H. Peters, partition and fittings $648	714 03
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $94.96; gas, 8 m. $1.83	96 79
Wardrobe $19.75, clock $12, sundry $31.57	63 32
Quebec Post Office 64 (Mountain Hill): light	3 57
Quebec, St. Roch Post Office ($2,459.31)—	
Caretaker, J. B. Turcotte, 12 m. at $41.66; acting caretaker J. Cantin, $30; cleaner, Mrs. J. Letarte, $360	889 92
Filion, A., cartage $61; P. P. Giguere Co., plumbing $109.76	170 76
Madden & Son, 45·86 tons coal, $321.05; Quebec City, water, y. to Apr. 30, 1915, $400	721 05
Quebec Ry. L. H. & P. Co.: light, 15 m. to Mar. 31, $382.50; power, y. to Mar. 31, $50; gas, 15 m. to Mar. 31, $43.20	475 70
Savard, T.: removing snow	63 00
Wood $28, blinds $21.53, coal $16.99, grate $16.50, sundry $55.86	138 88
Quebec, St. Sauveur Post Office ($1,625.64)—	
Caretakers to Mar. 31, 1915: C. Turcotte $12.50, T. Savard $324.97; cleaner, Mrs. M. Bolduc, $7	344 47
Gingras, J., 40 tons coal, $318; Quebec City, water, y. to Apr. 30, $193.75	511 75
Quebec Ry. L. H. & P. Co.: light, July 13-Mar. 3, $78.58; arrears, $2.75	81 33
Trudel, T., rent, Mar.-Sept., $175; C. Turcotte, rent, Aug. 8-Mar. 3, $415	590 00
Cartage $44.75, wood $30, sundry $23.34	98 09
Quebec Telegraph Superintendent's Office ($59.25)—	
Vallicre, Ed.: desk $35, table $10, 3 chairs $14.25	59 25
Quebec Weights and Measures Office ($109.23)—	
Madden & Son, 10·07 tons coal	73 52
Light $15.61, wood $17, sundry $3.10	35 71
Richmond Public Building ($2,094.31)—	
Caretaker, F. Desmarais, yr., $399.96; care of clock, $62.50	462 46
Bellerose, E.: fence, $36; removing spruce floors and relaying with hardwood, first floor, building platform, repairing fences, pointing brick-work, etc., $314; painting wood-work, oiling and varnishing floors and reapiring walls, etc., $383.10	733 10
Desmarais & Co.: 36·83 tons coal, $254.11; 7 cords wood, split, $48	302 11
Richmond County Electric Co.: lighting clock, 12 m. to Jan. 1, 1915, $30.64, office, 15 m. to April 1, 1915, $276.70	307 34
Caretakers' supplies, $55.56; 10 ft. crossing and 68 ft. gutter, $22; 112 lamps, $33.65; plumbing, $36.15; repairs, $82.49; water, yr. to Sept., 1914, $25; sundry, $34.45	289 30
Rigaud Public Building ($1,008.95)—	
Caretaker, J. B. Charlebois, year, $150; assistant, G. Vallee, yr., $150	300 00
North River Electric Co.: light, Aug. 20, 1913-Mar. 2, 1915	284 97
Pariseau Bros.: 34·55 tons coal	310 95
Coal, $27.90; cartage, $11.40; lumber, $21.46; water, yr. to Oct., 1915, $11; wood, $21; sundry, $20.27	113 03
Rimouski Engineer's Office: desk, $49.50; 4 lamps and mantles, $24	73 50
Rimouski Public Building ($987.45)—	
Caretaker, P. Lepage: 9 m. at $25, 3 at $29.16	312 48
Credit Municipal Canadien: light, Jan. 1, 1914-Feb. 15, 1915, $291.52; portable lamp, $4.25	295 77
Lepage, H. G.: 24·815 tons coal, $215.89; hardware, $1.78	217 67
St. Germain de Rimouski Town: water, yr. to May 1, 1915	75 00
Caretaker's supplies, $19.38; table, $5; wood, $30.25; 2 w.p. baskets, $11.30; sundry, $20.60	86 53
Roberval Immigration Building: 10 cords wood	25 00
Roberval Public Building ($1,680.59)—	
Caretakers: F. Audet, April-Oct., $175; I. Bolduc, April-March, $403.18	578 18
Marcotte, G. P., 30 tons coal, $261; Pierre, E. H., 75 cds. wood, $187.50	448 50
Roberval Electric Co.: light, Feb. 10, 1914-Mar. 31, 1915	437 33
Care of clock, yr., $33.33; caretakers' supplies, $69.05; cleaning, $31.60; 150 ft. hose, $22.50; 36 lamps, $12.60; water, May-Nov., 1914, $12.50; repairs, etc., $35	216 58
Rock Island Public Building ($1,158.97)—	
Caretaker, L. A. Lanctot, yr., $399.96; care of clock, B.F. Stewart, yr. to Feb., $50	449 96
Kathan & Hopkins: 38·514 tons coal, $290.31; sundry, $25.54	315 85
Sherbrooke Railway and Power Co.: light, 13 m. to March, 1915	211 68
Caretaker's supplies, $22.85; 100 ft. hose, $20; repairs, $16.30; 206 tungstens, $65.83; water, yr., $28.50; wood, $15.25; sundry, $12.75	181 48
Carried forward	571,010 69

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	571,010 69
Shawinigan Falls Public Building ($1,112.45)—	
Caretaker, C. de Carufel, yr. to March, 1915	399 96
Flamand, C. H.: 45 tons coal, $371.25; 12 cords wood, $41	412 25
St. Maurice Light and Power Co.: light, 13 m. to March, 1915, $141.79; supplies, $7	148 79
Four brass plates, $30.50; 100 ft. hose, $10; 50 lamps, $13.48; repairs, $49.14; water, 15 m. to June, 1915, $26.60; sundry, $21.73	151 45
Sherbrooke Engineer's Office ($1,467)—	
Bell Telephone Co.: exchange service, yr. to March, 1915, office, $42, residence, $25	67 00
Quebec Central Ry. Co.: rent, yr. to Jan., 1915	1,400 00
Sherbrooke Public Building ($5,415.45)—	
Caretaker, O. Deseve, yr., $399.96, G. R. Tate, 10 days, $12.50; cleaner, Mrs. J. Laliberte, yr., $183; care of clock, R. J. Spearing, 2 yrs., $75	670 46
Capital Office Supply Co.: two standard trucks	114 00
Coderre & Son: 63·26 tons coal, $465; sundry supplies, $24.56	489 56
Electrical Repair and Supply Co.:wiring carriers' quarters, $305; sundry, $16.78	321 78
Engineering Equipment and Supply Co.: 200 forty-watt., and 24 hundred-watt tungstens.	76 33
McCaw-Bissell Furn. Co.: 8 cabinet sections, 2 tops and 2 bases, $158; 2 chairs, $18; 2 desks, $54; letter-file, $20; 2 plate glass tops, $32; 2 stools, $6	288 00
McSwiggin, W. L.: fixing up letter carriers' quarters, $860; covering steps, $45; 2 desks, $60; sundry, $80.60	1,045 60
Office Specialty Mfg. Co.: cabinet, No. 406, $30; 2 bagracks, $90; desk, $28; 2 sections, $30.50; freight, $6.30; sundry, $23.70	208 50
Page Printing & Binding Co.: rent of p.o. inspector's office, April-Dec.	747 00
Sherbrooke City: electric light, 13 m. to March 15, 1915, appraiser's office, $9.52, post office, $536.30, p.o. inspector's, $17.68; gas, 13 m. to March 15, 1915, light, $17.87, heat, $37.74; water, yr., to May 1, 1915, $47.50	666 61
Wilson, A. R.: putting in basin and two closets, etc., $160; installing coil, etc., $85; sundry, $26.60	271 60
Cabinet, $30; cartage, $71.43; 4 awnings, $32; 2 sleighs, $64; 3 steel lockers, $22.80; truck, $40; repairs, $150.52; water cooler, $15; wood, $19.50; sundry, $70.76	516 01
Sorel Public Building ($3,113.82)—	
Caretaker, J. B. Cadoret, yr., $480; care of clock, A. Mathieu, 15 m. to Feb., $63	543 00
Coron, F. D.· changing the water pipes, $210; sundry plumbing, $126.02; sundry repairs, $183.25	519 27
Electro, Limited: installing lights, switches, etc	81 45
Fagnan, J. O.: clock, $12; desk, $28; table, $16.50; sundry caretakers' supplies, $80.32	136 82
Leclaire & Son: 69 tons coal, $545.10; sand, etc., $5; cheque en depot, $51.35	601 45
Mathieu, A.: chair, $10; repairs to clock, etc., $52.95	62 95
Rubenstein Bros.: 44 box fronts, $95; 5 brass grills, $121; 7 engraved plates, $43; sundry, $22.50	281 50
Sorel City: gas light, 13 m. to Feb., 1915, $58.92; water, yr. to Sept., 1915, $250; street watering, $6.80	315 72
Sorel Electric Co.: electric light, 13 m. to March, 1915	439 57
Two chairs, $18.50; 137 tungstens, $40.56; printing, $3.81; repairs, $39.22; wood, $28.50; sundry, $1.50	132 09
Ste. Anne de Bellevue Post Office ($267.55)—	
Ste. Anne de Bellevue Town: light, Nov.-Mar., 1915, $8.40; water, 15 m. to March, 1915, $33.25; rent, yr., 1915, $200	241 65
Installing lights, $25; repairs, 90c	25 90
Ste. Anne de la Pocatiere Experimental Farm—	
Paquet & Son: 5 tons coal	41 75
St. Eustache Public Building ($494.01)—	
Laval Electric Co.: light, 13 m. to March 3, 1915	63 86
Paquin & Son, hardware, $10.15; St. Eustache Town, rent, April, 1913-Jan., 1915, $420	430 15
St. Felix de Valois: M. Crepeau, rent, yr. to Feb. 23, 1915	62 00
St. Gabriel de Brandon Post Office ($590.67)—	
Michaud, T.: light, Jan. 22, 1914-Mar. 22, 1915, $56; rent, Jan. 22, 1914-Feb. 22, 1915, $216.67	272 67
Roch, Ulric: 40 tons coal	318 00
St. George East Public Building ($1,078.17)—	
Gosselin, Jos.: post office fittings, $850; mock beam, etc., $15	865 00
Moisan, Ph. L.: rent, yr. to Feb., 1915, $200; labour, $8	208 00
Brass plate, $4.25; freight, 92c	5 17
St. Hyacinthe Inland Revenue Building ($1,622.77)—	
Caretaker, E. Clapin, year to March, 1915	399 96
Blondin & Co.: plumbing repairs, $54.51; sink, pipe, etc., $38	92 51
Gas, Electricity and Power Co.: heating gas, year to December, 1914, $32.76; lighting, 15 m. to March, 1915, electric $36.48, gas $8.52	77 76
Lefebvre, R., repairing walls, floors, etc., as tendered	665 00
Carried forward	585,888 79

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward..	585,888 79
St. Hyacinthe Inland Revenue Building—*Concluded.*	
Richer, J., decorating building for visit of the Governor General	50 00
St. Hyacinthe City, water, year, 1914	100 00
Surprenant, Jos., 20·78 tons egg coal	140 26
Cabinet section, $15.50; 70 lamps, $22.61; repairs, $51.80; sundry, $7.37	97 28
St. Hyacinthe Public Building ($2,587.91)—	
Caretaker, F. X. Tetreault, y., $519.96; care of clock, M. A. Connell, 1914, $100	619 96
Blondin, A.: alterations to heating, $100; repairs to roof, $54.66; sundry repairs, $29.30	183 96
Daigle, F.: painting and repairing, as tendered, $550; sundry repairs, $50.85	600 85
Gas, Electricity and Power Co.: service, 15 m. to Mar. 25, 1915, gas light, $55.32, electric, $471; sundry, $7.11	533 43
Lefebvre, R., decorating post office, June, 1914	50 00
Montreal Electric Co., repairs to tower clock	61 65
St. Hyacinthe City, water, y., 1914	150 00
Surprenant, Jos., 30·08 tons egg coal	203 04
Caretaker's supplies, $30.07; 112 lamps, $33.60; 36 cylinder locks, $39.90; set pigeon-holes, $23; repairs, $27.15; wood, $27; sundry, $4.30	185 02
St. Jean de Matha Post Office: J. B. Turcotte, rent, 18 m. to Jan. 1, 1915	37 50
St. Jerome Public Building ($1,087.49)—	
Caretaker, F. Grignon, y. to March, 1915	399 96
Cousineau, H.: 14 cords wood, $91; splitting, etc., $7	98 00
Laviolette, S. G., 30·093 tons egg coal	240 74
Madden Power and Electric Co., light, Nov.-March, 1915	44 85
Monette, Simeon, sundry carpenter repairs	71 71
Saint Jerome Power and Electric Co., light, Feb. 1-Oct. 31, 1914	55 06
Saint Jerome Town: water, y. to April, 1915, $60.60; road tax, $3.99	64 59
Eight bracket lamps, $20; removing snow, $25.20; repairs, $21.65; sundry, $45.73	112 58
St. Johns Custom House ($782.64)—	
Caretaker, Leon Farrant, y. to March, 1915	349 92
Donaghy, J., 16·22 tons coal, $98.91; L'Aqueduc de St. Jean, water, y. to April, $60	158 91
Masse, W. R.: painting, two coats, $130; sundry, $8.35	138 35
St. Johns Electric Light Co., light, 13 m. to March 20, 1915	41 65
Caretaker's supplies, $26.95; 106 tungstens, $31.34; repairs, $32.65; sundry, $2.87	93 81
St. Johns Post Office ($1,214.59)—	
Caretaker, W. Brosseau, y. to March, 1915	300 00
Donaghy, J., 40·58 tons coal, $247.54; L'Aqueduc de St. Jean, water, y. to April, 1915, $50	297 54
Masse, W. R.: painting exterior of building, $133; sundry, $22.10	155 10
St. Johns Electric Light Co., light, 13 m. to March 22, 1915	300 65
Caretaker's supplies, $22.57; 137 tungstens, $41.34; repairs, $97.39	161 30
St. Lambert Public Building ($1,259.26)—	
Caretaker, J. Ste. Marie, Dec., 1913-March, 1915	600 00
Smiley, C. W., 40 tons coal, $296; St. Lambert Town, light, y. to Mar. 4, 1915, $196.88	492 88
Caretaker's supplies, $106.74; 106 tungstens, $31.39; wood, $28.25	166 38
St. Laurent Public Building ($785.11)—	
Caretaker, J. V. Cardinal, y. to March, 1915	499 92
Crevier, O.: 27·97 tons coal, $193.51; wood, $8.75	202 26
Coal, $18.80; 100 ft. hose, $12.75; wood, $11; light, May 19-Feb. 26, 1915, $18.33; sundry, $22.05	82 93
St. Regis Custom House: Milmoe Bros., 7 tons nut coal	57 75
Ste. Rose Post Office: Ste. Rose Village, rent, y. to April, 1914	162 00
Ste. Therese Public Building ($217.55)—	
Desjardins, P. E., 25·04 tons coal, $202.80; Graton, H., wood, $14.75	217 55
Terrebonne Public Building ($1,504.52)—	
Caretaker, J. Briere, y. to March, 1915	300 00
Chapleau, H. J.: painting, $250; screens, $11.60; glazing, $14.30	275 90
Charette & Frere, installing heating apparatus	545 00
Matthew, Moody & Sons: 16·05 tons coal	120 39
Terrebonne Electric Light Co., light, 13 m. to Feb. 1, 1915	74 81
Caretaker's supplies, $32.72; door check, $8; 50 tungstens, $20; repairs, $16.95; water, y. 1914, $15; 14 cords wood, $86; sundry, $9.75	188 42
Thetford Mines Public Building ($1,167.39)—	
Caretaker, J. Guillemente, y. to March, 1915	150 00
Beaudoin, P. E.; 25 tons coal, $237.50; 15 cords wood, $45	282 50
Huard, L.: 54 yd. cork carpet, $67.50; desk, $18; stool, $3.15	88 65
Jobin, E., compensation for injury to his daughter by ice falling from roof of public building	25 00
Noel, Jean: 320 ft. pipe, $38.40; plumbing, $63.55	101 95
Thetford Mines Electric Co., light, y. to March, 1915	240 00
Thetford Mines Town, water, y. to May 1, 1915	100 00
Caretaker's supplies, $46.42; repairs, $73.97; 118 tungstens, $34 25; 6 cords wood, $18; sundry, $6.65	179 29
Carried forward	597,140 04

Dominion Buildings: Maintenance—Contin ed.	$ cts.
Brought forward	597,140 04
Three Rivers Custom House ($53.90)—	
Chair, $7.50; clock, $9.50; rug, $30; water, 6 m. to Dec., 1914, $5.70; paper, $1.20	53 90
Three Rivers Public Building ($3,301.15)—	
Caretaker, J. Beaulieu, April–Dec., $450, R. Sawer, Jan.–Mar., $150; cleaner, P. Gravelle, y., $300	900 00
Belleville & Boland, counter, etc., in inspector's office	300 00
Capital Office Supply Co., 4 units and 1 top	84 00
Fugere, Ad.: 4 blinds, $18; 10 curtains, $27; sundry, $2.01	47 01
Hamelin & Son: renewing drain pipe, $60; sundry plumbing, $48.07	108 07
Knights of Columbus, rent of inspector's office, 9 m. to Jan., 1915	315 00
Marchand, Zeph., jr.: 31·44 tons coal, $223.59; 7 cords wood, $33.50	257 09
North Shore Power Co.: light, y. to March 4, 1915, less Sept., $395.68; sundry, $5.05	400 73
Office Specialty Mfg. Co.: bag rack, $186; 13 cabinet sections, $80.50; 7 chairs, $32.25; desk, $28; 2 tables, $20; truck, $60; sundry, $15.84	422 59
Oliver, Alb., sundry electrical repairs	103 11
Rubenstein Bros.: 9 p.o. drawers, $40.75; plate, $11; sundry, $1.76	53 51
Three Rivers City, water, y. to June, 1915	50 38
Verrette & Co., painting 3 trucks, $30; sundry repairs, $46.08	76 08
Caretaker's supplies, $76.53; repairs, $50.35; 120 tungstens, $35.30; sundry, $21.40	183 58
Trois Pistoles Post Office: Trois Pistoles Town, rent, April–Dec., 1914	75 00
Valcartier Camp Post Office ($1,081.37)—	
Gignac, J. H., building temporary post office	1,065 00
Freight and express	16 37
Valleyfield Public Building ($1,790.21)—	
Caretaker, Nap. Picard, y. to March, 1915	480 00
Langevin, N.: 55·17 tons coal, $413.74; 81 lamps, $38.40; sundry, $28.85	480 99
Poirier, F.: repairing platform, $75.20; sundry, $1.25	76 45
Poirier, J. M., repairing and winding clock, y. to May, 1913	50 00
Scott, Jules, wood, 7 cords at $8.50, 4 at $6	83 50
Valleyfield Electric Co.: light, 13 m. to March, 1915, $265.62; repairs, $12.18	277 80
Valleyfield Town: water, y. to July, 1915, $90; snow clearing, $1.05	91 05
Caretaker's supplies, $22.90; carting ashes, $26.25; cleaning building, $46.50; 2 door springs, $20; fixing garden, $29.87; repairs, $86.90; uniform and cap, $18	250 42
Victoriaville Public Building ($1,380.97)—	
Caretaker, C. Thibeault, y. to Mar., 1915	300 00
Arthabaska Water and Power Co: light, 13 m. to Mar., 1915, $394.81; electrical repairs, $3.65	398 46
Cloutier & Co.: boiler section, $42; sundry plumbing, $95.80	137 80
Gaudet, Oct., 26·29 tons coal, $210.30; Victoriaville Town, water, 6 m. to Sept. 30,1914, $25	235 30
Tourigny & Tourigny: 2 chairs, $13; desk, $25; 2 tables, $27; sundry, $7.50	72 50
Caretaker's supplies, $60.70; 2 door checks, $16; repairs, $49.65; 100 tungstens, $28.06; 26½ cords wood, $77; sundry, $5.50	236 91
Quebec Province generally ($2,213.16)—	
Quebec Electric Co.: twenty-five watt lamps, 500 at 32c., forty-watt, 1,000 at 32c., sixty-watt, 500 at 37c., 150-watt, 6 at $1.14, 400-watt, 6 at $4	695 84
Travel and outlay: T. Ambridge, $43.25; G. S. Gingras, $914.66; I. Lacasse, $58.33; J. O. Lamarche, $120.10	1,136 34
Cartage, $17.55; express, 45c	18 00
King's Printer, $203.14; Stationery Office, $148.94	352 08
Unaccounted for, Jos. Lamarche	10 90
Acton Public Building ($540.82)—	
Caretaker, Jas. Henderson, Nov.-Mar., 5 m. at $33.33	166 65
Acton Electric Plant, 602 k.w., $46; Henderson & Co., hardware, etc., $47.57	93 57
Jill, J. C., 30 tons egg coal, $217.50; C. C. Speight, 100 ft. hose, $12, sundry, $38.80	268 30
Small payments, sundry	12 30
Alexandria Public Building ($1,037.32)—	
Caretaker, D. K. McDonald, April-Mar. at $41.66	499 92
Alexandria Town: electric light (flat rate), 1914, $222.30; water rates, 1914, $7.50; supplies, $4.65	234 45
McDonald, Angus: 30·007 tons coal, $214.55; 15 cords wood, $45	259 55
Grate bars, $17.20; sundry, $26.20	43 40
Almonte Public Building ($989.52)—	
Caretaker, P. Burns, April–Mar., $399.96; care of clock, y. to Feb. 27, 1915, $50	449 96
Almonte Electric Light Commission: electric light, 13 m. to Mar. 31, 1915 (less 5 nights), $86.28; supplies, $5.13	91 41
Gilmour, A. C.: contract for clock tower, $1,550; extra work, $140; less, paid in 1913–14, page V—44, $1,670	20 00
White, T. R., coal, 30 tons at $7.20, 2 tons at $7.45	230 90
Young Bros.: pumping water to P.O., y. 1914	75 00
Door check, $7.50; 44½ h. labour, $16.45; opal glass, $10; 4 cords wood, $27; sundry $61.30	122 25
Carried forward	609,603 46

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	609,603 46
Amherstburg Public Building ($1,235.64)—	
Caretaker, Mrs. Elliott, April-Mar., at $33.33	399 96
Amherstburg Town, water rates, April-Mar.	35 00
Essex County Light and Power Co.: electric light, 13 m. to Mar. 31, 1915, $206.50; supplies $3.50	210 00
McGee Coal Co., 26 tons coal, $183.30; J. R. Menzies & Co., 161 h. labour, $54.75; sundry, $27.94	265 99
Ryan & Co.: 1,000 brackets, $17.50; 468 lb. galv. iron, $28.08; 192 ft. gutter, $52.80; 1,433 h. labour, $523.81; 1,177 ft. lumber, $35.31; 17¾ gal. paint, $26.38; 200 ft. ridge roll, $30; sundry $105.22; less $600 paid in 1913-14, page V—146	219 10
Door checks, $10.50; Mazda lamps, 50, 25-watt, $12.92, 50, 40-watt, $12.92; painting kitchen, $15; 19 cords wood, $25; sundry, $29.25	105 59
Arnprior Public Building ($1,822.39)—	
Caretaker, R. Tait, April-Mar., $399.96; care of clock, y. to Sept. 30, 1914, $50	449 96
Galetta Electric Power and Milling Co., Ltd.: electric light supplied, Jan.-June, Nov.-Mar., 9,612 k.w. at 9c.; meter rent, $2.75; supplies, $29.95	897 78
Moir, J. S.: 36·3 tons coal, $290.40; sundry, 98c	291 38
Rudd, S. R. & Co.: 64 h. labour, $32; screw nails, brass rods, repairs, etc., $35	67 00
Wood, $42.50; water rates, April-Mar., $32; sundry, $41.77	116 27
Athens Public Building ($597.35)—	
Earl Construction Co.: gas supplied, Feb.-Nov., 1914, 14·8 M c.ft., $222; supplies, $64.30	286 30
Purcell, G. N.: coal, ½ ton at $9, chestnut, 1 ton $8.75, egg, 27·12 tons at $8.40	241 05
Hardware, $16.70; 7 cords wood, $17.25; sundry, $36.05	70 00
Aylmer Public Building ($715.71)—	
Caretakers: Wm. F. Fairbrother, Nov. 19-Feb. 7, $121.44; A. A. Hearn, Feb. 8-Mar. 31, $84.56	206 00
Aylmer Water and Light Dept.: electric light, Nov.-Feb., 982 k.w., $83.88; water rates, Nov.-Feb., 28,125 gal., $9.57	93 45
Frank. E. P., 31·696 tons coal	234 50
Wright & Allen,: dustbane $8; 100 ft. hose, $16; sundry hardware, $68.60	92 60
Door checks, $26.46; 100 lamps, $30.50; 6 w. p. baskets, etc., $21.30; sundry, $10.90	89 16
Barrie Public Building ($1,296.95)—	
Caretakers: E. Sevigny, April-Dec., $299.97; R. Buchanan, Jan.-Mar., $99.99	399 96
Barrie Electric Light Dept.: electric light, Mar. 1, 1914-Mar. 31, 1915, 5,365 k.w., $335.95; supplies, 98c	336 93
Barrie Gas Co.: gas, Feb. 15-Dec. 31, 1914, 21,400 cu. ft.	32 20
Barrie Water Works Dept., water rates, y. to June 1, 1915	50 00
Lewis Co., Coal and Wood Yard: coal, 5·825 tons at $7.50, 39·13 tons at $7.20	325 44
Box trucks, $24.34; 3 baskets and trays, $16.95; formaldehyde, etc., $10; hardware, $28.48; 4 loads hardwood, $12; street oiling, $17.29; sundry, $43.36	152 42
Belleville Public Building ($7,182.58)—	
Caretaker, S. Haight, April-Mar. at $54.16	649 92
Allen, N.: 60·295 tons coal	400 36
Anderson, F. S. Co.: 5 cords hardwood, $38.75; 5 cords pine, $28.75	67 50
Belleville City: gas supplied, Mar.-Mar., 464,100 c. ft. at $1.25; changing gas lighting in P. O., 3 gas arcs, $42, 10 d. labour $25, 125 ft. oxodized tubing, $54, sundry, $31; water rates, y., $60; supplies, etc., $32.60	824 63
Berlin Interior Hardwood Co.: contract complete for P.O. fittings	3,036 00
Lang, Joshua: erecting partition, repairing floors, etc., 10 d. labour $31.50, material $13.27; plastering, 4 d. labour $13.50, material $2.50	60 77
Office Specialty Mfg. Co.: P.O. boxes, 273 style A, $491.40, 52 style B., $117, 26 style C, $71.50; freight, $4.61	684 51
Rubenstein Bros.:-10 brass grills, $235; 9 engraved plates, $32; sundry, $2.80	269 80
Sharpe & Hart: decorating P.O. as per contract	100 00
Smith Hardware Co.: installing radiator in P.O. and repairing coil in janitor's room, $120; sundry, $27.93	147 93
Tickell & Sons Co.: desks, f.t., $50, standing, with cupboard, $75	125 00
Trenton Electric and Water Co.: electric light, 13 m. to Mar, 31. 1915, 8,310 k.w.	418 30
Box trucks, $45.87; 40 gal. floor dressing, $40; 100 ft. hose, $17; 30 h. labour, $13.50; 100 40-watt lamps, $35; mail truck, $45; making keys, repairing locks, etc., $28.65; repairing 3 chairs and table, $13.50; sprinkling streets, $23.25; sundry, $136.09	397 86
Berlin Public Building ($1,499.74)—	
Caretaker, J. Clements, April-Mar., $399.96; care of clock, 2 y. to April, 1915, $100	499 96
Berlin City: electric light, Mar. 13, 1914-Mar. 12, 1915, 3,930 k.w., $112.64; gas, Mar. 17, 1914-Mar. 12, 1915, 59·4 M cu. ft. at $1; meter, $1.20; supplies, $20.44; water rates, April-Mar., 113,125 gal., $20.36	214 04
Dunker, H. & Sons: furnishing counter, sorting table, 24 sorting bins, etc	81 50
G.T.R. System: rent for branch P.O. in station, April-Mar	50 00
Kloepfer & Co., 21·9175 tons coal, $153.42; A. A. Pipe, 20·7875 tons coal, $145.51	298 93
Carried forward	623,598 51

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	623,598 51
Berlin Public Building—*Concluded.*	
Schreiter's: 600 yd. bunting, $30; putting up and taking down decorations, $17.50; sundry $4.20	51 70
Weber, G. F.: painting 48 letter boxes, $60; 13 parcel receptacles, $22.75	82 75
Box trucks, $44.65; 10 gal. floor spray, $12.50; 18 h. labour, $8.10; removing ashes, $11.60; putting on storm sashes, $10; repairing floor, letter boxes, keys, etc., $42.30; sprinkler $8; sundry, $83.71	220 86
Blenheim Public Building: Blenheim Town: rent of P.O., y. to Dec. 1, 1914	200 00
Bowmanville Public Building ($1,651.79)—	
Caretaker, W. W. Allin: April–Mar., $450; outlay, $1.90	451 90
Dilling, H. H., painting, kalsomining, varnishing outside and inside of post office	648 00
Loscombe, E. W.: 25 tons coal, $187.50; wood, 1 cord soft, $6, 1 cord hard, $9.30	202 80
Seymour Power and Electric Co., Ltd.: electric light, Feb. 28, 1914–Mar. 31, 1915, 2,728 k.w.	218 24
Hardware, $17.35; 100 tungsten lamps, $35; water rates, 1914, $10; 23 window boxes, $40.25; sundry, $28.25	130 85
Bracebridge Public Building ($419.14)—	
Caretaker, John Carr, Jan. 15–Mar. 31, 1915	84 94
Ecclestone, Geo. W.: 36·645 tons coal, $293.16; 46-ft. ladder, $13.80; sundry, $11.25	318 21
Electric light, Feb.-Mar., $9.40; water rates, Feb.-Mar., 83c.; sundry, $5.76	15 99
Brampton Public Building ($1,471.41)—	
Caretaker, Jos. Foster, April–Mar., $399.96; care of clock, y. to Mar. 1, 1915, $50	449 96
Brampton Hydro-Electric Commission: electri light, April–Mar., 9,978 k.w.	265 51
Brampton Water Commissioners: water rates, y. to April 1, 1915	69 23
Conover, H. J.: coal, 4 tons nut, $30, 35 tons stove, $262.50; 3 cords wood, $27; sundry, $7	326 50
Tallman Brass and Metal Co.: 4 grilles, $92.50; 9 plates, $54.25; sundry, $3.50	150 25
Turner, J. J. & Sons: 10 awnings, 10 blinds, blind cloth, etc	100 00
Hardware, $14.49; 55 Mazda lamps, $16.34; 3 tons stove coal, $23.25; sundry, $55.88	109 96
Brantford Armoury: Brantford Board of Park Management: caring for and watering boulevards, grounds, etc	250 00
Brantford Public Building ($3,260.61)—	
Caretakers: John Squire, April–Mar., $600; C. R. Vanfleet, Dec.–Mar., $232.58	832 58
Engineer, O. Jackson, Dec.–Mar., $232.58; charwomen, M. Doherty, $90, Mrs. S. MacCartney, $80.33	402 91
Brantford City: street sprinkling, $45.55; water rates, Mar.-Feb., $38	83 55
Brantford Gas Co.: gas supplied, Mar.–Mar., 13 M cu. ft. at 20c	2 60
Brantford Hydro-Electric System: electric light, June 2–Mar. 4, 7,645 k.w., $134.52; supplies, $51.69	186 21
Western Counties Electric Co.: electric current supplied, Jan.-June, 1914	136 25
Wilson Coal Co.: coal, 173·705 tons at $6.45, 41·667 tons at $6.17; wood, etc., $23.25	1,400 62
Young, J. M. & Co.: decorating buildings, flags and bunting, $52.17, labour, 40 h. $10	62 17
Box trucks, $44.65; plumbing, $16.35; removing ashes, $10; repairing boxes, $18; sundry, $64.72	153 72
Bridgeburg Public Building ($811.45)—	
Caretaker, Wm. Hannah, April–Mar	349 92
Canadian Niagara Power Co.: electric light, Mar.-Mar., 1,592 k.w.	85 42
Provincial Natural Gas and Fuel Co.: gas, Mar.-Mar., 212 M cu. ft. at 30c	63 60
White, Mrs. Isaac: 30 tons coal	198 00
Caretaker's supplies, $38.16; grille work, $35; water rates, April–Mar., $20; sundry, $21.35	114 51
Brockville Public Building ($2,871.51)—	
Caretaker, C. F. Gray, April–Mar., $549.96; cleaner, April–Mar., $168	717 96
Brockville Lumber Co., 66 ton coal, $495; Parslow & Horton, 2 counters, $49.50, sundry, $22	566 50
Brockville Town: arc light, Jan. 6, 1914–April 3, 1915, $116.66; electric light, Jan. 6, 1914–April 3, 1915, 8,434 k.w. at 10c.; gas, Jan. 6, 1914–April 3, 1915, 50·9 M cu. ft. at $1; water rates, May–Mar., $155.80	1,166 76
Reynolds, W. B. & Co.: 8 cords hardwood, $28; 3 tons coal, $22.50	50 50
Ross, Geo. & Co.: labour, 42 h., $29.40; pipe and fittings, $19.60; radiator section, $21; sundry, $8.73	78 73
Box trucks, $44.65; caretaker's supplies, $73.35; 28 yd. linoleum, $14; mail truck, $40; removing ashes, $17.60; repairing plumbing, $19.40; 50 tungsten lamps, $22; sundry, $60.06	291 06
Carleton Place Public Building ($979.75)—	
Caretaker, J. T. Halpenny: April–Mar	399 96
Brown, H. & Sons: electric light, Dec. 30, 1913-Jan. 15, 1915, 5,237 k.w. at 6c.; supplies, $9.33	323 59
Taylor Bros.: 25 tons coal, $196.25; smoke stack, $5.05	201 30
Painting 8 letter boxes, $10; 4 cords wood, $25; sundry, $19.90	54 90
Carried forward	635,869 48

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	635,869 48
Cayuga Public Building ($527.45)—	
Caretaker, C. C. Gibson, April-Mar.	300 00
Dominion Natural Gas Co., Ltd.: gas, Mar.-Feb. 20, 1915, 531 M cu. ft. at 25c.; meter, $1.80	134 55
Brass plate with opening for letters and newspapers, $22; sundry, $70.90	92 90
Chatham Public Building ($1,699.08)—	
Caretaker, W. W. Mitchell, April-Mar.	600 00
Austin, Chas. Co., Ltd.: decorating public building for visit of H.R.H. Duke of Connaught	50 00
Chatham City Gas Co.: electric light, Mar.-Feb. 4, 1915, 2,461 k.w. at 8c.; gas supplied, post office, Mar.-Feb. 4, 1915, 83 M. cu. ft. at 35c., customs annex, April-Feb., 68 M cu. ft., $17	242 93
Chatham Hydro-Electric System: electric light, Feb. 6-April 2, 1915, 369 k.w.	15 27
Crow, A. W., coal, 45·02 tons, $289.12; John Harris, sodding boulevard, planting trees, etc., $50	339 12
McKie, Thos.: repairing floors, $25; repairing blinds, doors, etc., 74 h. at 30c.; sundry, $49.03	96 23
Palmer, Wm. H.: painting and papering as per tender	62 30
Box trucks, $44.65; 100 ft. hose, $18; installing lights, $17; painting roofs, $27; repairing coping, chimney, etc., $15; 10 rubber tires, $14.50; 100 tungsten lamps, $36.25; water rates, y. to Jan. 4, 1915, $24.51; sundry, $96.32	293 23
Chesley Public Building ($713.29)—	
Caretaker, E. Maher, July-Mar.	299 99
Chesley Electric Light Co.: electric light, June 27-July 31 (flat rate), $20, July 31-Dec. 31, 1914, 1,920 k.w. at 9c	192 80
Lloyd, Gordon E., coal, 20·95 tons, $157.12; Chesley Town, water rates, July-Dec., $11	168 12
Hardware, $15.40; sundry, $36.98	52 38
Chesterville Public Building: C.P.R. Co., rent of letter box	0 90
Clifford Public Building: Jas. B. Mathewson, painting mail box	1 00
Clinton Public Building ($803.28)—	
Caretaker, Jas. Scott, April-Mar.	199 92
Clinton Town: electric light, Feb., 1914-Mar., 1915, 872 k.w. at 10c., 1,629 k.w. at 9c.; meter rent, 50c.; supplies, $16.15; water rates, 1914, $3.15; meter rent, $4	257 61
Forbes, A.: coal, 3 tons at $8, 20·38 tons at $7.75	181 98
Linoleum, $30; 25 h. labour, $7.50; plants, bulbs, etc., $16.02; painting, papering, etc., $17.50; repairing, door check, etc., $9.50, water tank, $34; 2 cords wood, $19.50; sundry, $29.75	163 77
Cobalt Public Building ($5,194.81)—	
Bilsky, A. M., rent of post office, Feb.-April, $500; Jacobs, J. A., rent of post office, Aug.-Jan., $1,500	2,000 00
Office Specialty Mfg. Co.: post office boxes, 774 style A, $1,393.20, 84 style B, $189, 30 style C, $82.50; vertical cabinet, $21; freight, etc., $39.06	1,724 76
Oshawa Interior Fittings Co.: contract complete for post office fittings, $995; cutting screen around concrete beams, $26; lengthening counter, $50; re-hanging doors, repairing locks, etc., $19.50; sundry, $31.50	1,122 00
Rubenstein Bros.: 5 brass grilles, $118; 5 brass standards, $120; 6 engraved plates, $19.50; outside receiver, $22; sundry, $33.50	313 00
Small payments, 2 Yale door checks, $15; sundry, $20.05	35 05
Cobourg Immigration Office ($249.80)—	
Johns, Jackson & Clarke: rent of office, 14 m. to Dec. 31, 1914	212 50
Coal, $23.30; electric light, Nov., 1913-Dec., 1914, $14	37 30
Cobourg Public Building ($1,957.31)—	
Caretaker, Wm. Russell, April-March, (including salary increase for Feb.-Mar., 1914)	625 00
Cobourg Utilities Corporation: electric light, Dec. 22, 1913-Mar. 23, 1915, 6,498 k.w., $558.47; gas, Dec. 22, 1913-Mar. 23, 1915, 67·3 M cu. ft., $81.48; meter rent, $3.75; supplies, $2.60; water rates, 15 m. to April 1, 1915, $56.87	703 17
Dundas, A. R.: hot-water boiler section, $24.50; 80 h. labour, $60; sundry, $50.09	134 59
Plunkett, Geo., 40·767 tons coal, $285.37; Thompson-MacDonald Co., 150 tungstens, $50, sundry, $38.48	373 85
Bunting, $30; glass, $7.35; labour, $32.55; street sprinkling, $8.20; sundry, $42.60	120 70
Cornwall Public Building ($2,314.12)—	
Caretaker, C. Rivier, April-Mar., $450; care of clock, yr., $75	525 00
Broderick, Jas., 10 tons coal, $70; Cornwall Water Works, water rates, 18 m. to July 1, 1915, $112.50	182 50
Hermiston & Comrie, gas brackets, burners, etc., $51.61; W. C. McGuire, 79 tons coal, $588.55	640 16
Rubenstein Bros.: 32 drawer fronts, $72; 150 p.o. box fronts, $229.02; sundry, $9.99	311 01
Stormont Electric Light and Power Co.: gas, 1914, 319·9 M cu. ft. at $1.50; supplies, $22.20	502 05
Bunting, $35.45; decorating building, $15; door check, $8; 8 cords wood, $28; sundry, $66.95	153 40
Cumberland Public Building: T. A. Hastings, freight	1 38
Carried forward	649,331 90

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	649,331 90
Deseronto Public Building ($1,936.54)—	
Caretaker, M. Hart, April-Mar., $499.92; care of clock, 15 m. to Mar. 31, 1915, $62.50	562 42
Bruyea, Chas., repairing roof and tower of p.o., $80; Rathbun Co., 45 tons coal, $337.50	417 50
Deseronto Town: gas, Feb. 1, 1914–Mar. 31, 1915, 207 M cu. ft. at $1.75; meter rent, $4.90; water rates, April-Mar. $39	406 17
Smith, Jas. E., repairing walks, tile, etc., $90.50; N. D. Taylor, pointing and repairing P.O., $400	490 50
Caretaker's supplies, $21.50; hardware, $12.50; sundry, $25.95	59 95
Drayton Public Building: G.T.R. Co., painting p.o. box	1 00
Dresden Public Building ($1,345.17)—	
Caretakers at $33.33 per m.: Jas. Hart, $299.97; Philip Hart, $66.66; Jas. Humphrey, $33.33	399 96
Dresden Municipal Electric Light Plant: electric light, Jan., Mar.-Mar., 2,267 k.w., $235.12; meter rent, $3.25	238 37
Jennings, Fred.: building bell canopy, $75; fitting and re-hanging doors, $10.20; installing clock, 82 h. at 30c.; sundry, $7	116 80
McGloghlan, J. E.: erecting clock, $100; raising bell, $25; sundry, $13.45	138 45
Wells, H. E.: coal, 22 t., $177; 6 cords wood, $18	195 00
Caretaker's supplies, $28; 4 door checks, $21.70; gasoline, $17.79; labour, 111½ h., $40.75; 22 roller shades, $35.20; supplying water, $36.50; 4 cords wood, $10; sundry, $66.65	256 59
Dundas Public Building ($1,306.66)—	
Caretaker, Chas. Cooper, April-Mar., $399.96, allowance for living quarters, $15; care of clock, yr. to Nov. 25, 1914, $50	464 96
Dominion Natural Gas Co.: gas, Jan. 1, 1914—Mar. 22, 1915, 27 M cu.ft. at 45c.; meter rent, $2.25	14 40
Dundas Water Light and Power Comm.: electric light, Sept. 16, 1913-Mar. 27, 1915, 12,147 k.w., $255.26; supplies, $9; water rates, Sept. 1, 1913–Mar. 17, 1915, $47.10	311 36
Ralph, Thos. H.: 20 gal. floor oil, $7; 400 lb. lye, $16; 80 tungstens, $28; sundry, $30.25	81 25
Sturrock, Jas. A.: 45 tons coal	308 25
Electric light, Mar. 1908, $5; 5·001 tons coal, $33.62; hardware, $35.52; plumbing, $26.80; removing ashes, $15; sundry, $10.50	126 44
Eganville Public Building: John George, 40·819 tons coal	330 64
Elora Public Building ($1,188.80)—	
Caretaker, John Huck, April-Mar. $399.96; care of clock, yr. to Aug. 1, 1914, $50	449 96
Elevator Specialty Co.: one 1 h.p., 110-220 v. single phase, 25 cycle motor, $106; express, $1.38	107 38
Elora Hydro-Electric Commission: electric light, Nov.-Mar., 1,579 k.w., $94.24; supplies, $16.85	111 09
Fergus Electric Light Plant: electric light, Jan. 1–Oct. 23, 1914, 1,993 k.w. at 10c., meter, $2.40; power, April 1–Oct. 23, 1914, 25 k.w., at 10c., meter, $1.65	205 85
French, E.: 33·3 tons coal, $238.30; 120 gal. oil, $21; sundry, $10.05	269 35
Plumbing, $17.67; sundry, $27.50	45 17
Essex Public Building ($1,261.95)—	
Caretaker, L. Trewin, yr., $399.96; Essex Town, water rates, 1914, $37.50	437 46
Essex Hardware Co.: glass for clock faces, $35; 75 ft. hose, $9; sundry, $9.27	53 27
Essex Light and Power Co.: electric light, 13 m. to Mar. 31, 1915, 3,139 k.w.	194 98
Naylor-Osborne Co.: labour, 239 hr. at 45c., 40 hr. at 50c.; lumber, etc., $64.43; repairing, doors, $11.20	203 18
Taylor, J. F.: "Brandon" clock, $7; repairing clock, 92½ hr., $92.50	99 50
Union Natural Gas Co. of Canada: gas, Feb.-Jan., 547·7 M cu. ft., $137.06; meter rent, $2.40	139 46
Desk, $21; 4 chairs, $18.20; hoisting bell, $23.60; pipe, etc., $20.51; teaming, $18; sundry, $32.79	134 10
Exeter Public Building: Exeter Village, street watering	4 50
Fergus Public Building ($1,253.55)—	
Caretaker, T. M. Broadfoot, April-Mar., $399.96; care of clock, 18 m. to Jan 1, 1915, $75	474 96
Elevator Specialty Mfg. Co.: one 1 h.p., 220v., single phase, 25 cycle motor, $106; freight $1.45	107 45
Fergus Electric Light Plant: electric light, Jan. 1–Oct. 23, 1914, 2, 146 k.w. at 10c.: meter, $2.40; power, April 1–Oct. 23, 1914, 86 k.w. at 10c.; meter, $1.65; supplies, $9.16	236 41
Fergus Village: electric light, Nov.-Feb., 2,229 k.w., $118.81; power, 23 k.w., $1.87; supplies, $4.45	125 13
McGregor, Peter: coal, 4·075 tons at $7.60, 25·485 tons at $7.35; A. E. Nichols, coal, 1·94 tons at $7.15, 5·67 tons at $6.90, sundry, $4	275 30
Plumbing, $16.67; sundry, $17.63	34 30
Fort William Engineer's Office: Murray, Vickers & Moffatt: rent of office, 12 m., Mar. 1, 1915.	900 00
Fort William Immigration Office ($201.09)—	
Fort William City: electric light, 13 m. to Mar. 15, 1915	9 69
Graham, G. A. & J. T. Horne: rent, 11 m. to Feb. 28, 1915	191 40
Fort William Inland Revenue: E. H. Cuthberton, rent of office, 11 m. to Dec. 8, 1914	214 00
Carried forward	659,275 80

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	659,275 80
Fort William Public Building ($2,748.56)—	
Caretakers, John Skea, April-Mar., $549.96; Fred Nagle, Sept. 15-Oct. 18, $51.05	601 01
Churcher, H.: alteration to p.o., as per specifications, $970; Jas. Murphy, 60 tons coal, $450	1,420 00
Fort William City: electric light, Mar. 13, 1914-Mar. 13, 1915, 7,553 k.w., $320.09; water rates, 12 m. to Mar. 20, 1915, $90	410 09
Jones, F. S. Electric Co.: 100 40-w. tungsten lamps, $35; wiring, $10.80; sundry, $50.45	96 25
Box trucks, $44.65; repairing h.w. coils, $43.99; plastering, painting, etc., $17.75; supervising parcel post alterations, $20.31; 5 cords wood, $32.50; sundry, $62.01	221 21
Galt Public Building ($1,245.62)—	
Caretaker, Thos. Barett, April-Mar., $499.92; Scott & Hogg, 45 t. coal, $312.75	812 67
Dominion Natural Gas Co.: gas, 13 m. to Mar. 17, 1915, 24 M. cu. ft., $10.80; meter rent, $1.30	12 10
Galt Hydro-Electric Commission: electric light, 13 m. to April 30, 1915, 7,111 k.w., $209.26; supplies, $9.60	218 86
Galt Town: street watering, $12.76; water rates, April-Mar., $48.80	61 56
Box trucks, $44.65; hardware, $23.52; sundry, $72.26	140 43
Gananoque Custom House ($256.63)—	
Gananoque Electric Light and Water Supply Co.: electric light, 13 m. to April 1, 1915, 836 k.w., $54.38; meter rent, $1.95; supplies, $4.70	61 03
Taylor, Jas. & Son, 24 t. coal, $168; Gananoque Town, water rates, $12.65	180 65
Small payments: sundry	14 95
Gananoque Old Post Office ($61.09)—	
Gananoque Electric Light and Water Supply Co.: electric light, Mar.-May, 1914, 437·2 k.w., $28.43; meter, 45c.; supplies, 40c	29 28
Gananoque Town: street watering	31 81
Gananoque Post Office ($1,073.75)—	
Caretaker, H. McCalpin, April-Mar., $399.96; I. W. Bennett & Sons, hardware, $60.33	460 29
Gananoque Electric Light and Water Supply Co.: electric light, May-April, 35·34 k.w., $229.73; meter rent, $1.65; supplies, $12.95	244 33
Gananoque Town: street watering, $5.40; water rates, April-Mar., $22.74	28 14
Taylor, Jas. & Son: coal, 25·495 t. at $7.25; 33·935 t. at $7; less paid in 1913-14, Page V—47, $148.43	273 79
Clock, $7; grate bar, $15.50; 10 loads loam, $10; sundry, $34.70	67 20
Georgetown Public Building: G.T.R. System; painting letter box	1 50
Glencoe Public Building ($1,370.62)—	
Caretaker, E. Waterworth, yr., $399.96; Blacklock Bros., painting interior as per tender, $243	639 96
Glencoe Electric Light Comm.: electric light, 15 m. to Mar. 31, 1915; 4,185 k.w. at 10c.; meter rent, $7.50	426 00
McPherson & Clarke: coal, 23·05 t. egg, $155.59, 4 t. nut, $27.60; sundry, $3	186 19
Caretakers' supplies, $16; hardware, $28.44; 15 cds. wood, $30; sundry, $44.03	118 47
Goderich Public Building ($989.62)—	
Caretaker, A. Christal: yr., $450; Hohmeier, G., 4 awnings, $11; 40 yd. linoleum, $50	511 00
Goderich Town: electric light, 13 m. to Mar. 31, 1915, 3,111 k.w., $167.45; water rates, 2 yr. to Dec. 31, 1915, $120; 150 25 w. lamps, $52.50	339 95
Clock, $8; 30½ h. labour, $9.65; rug, $32; 4 cds. wood, $22.50; sundry, $66.52	138 67
Grimsby Public Building ($446.36)—	
Caretaker, Alex. Dweet, Dec. 10-Mar. 31, 1915, $123.64; J. H. Gibson, 40·055 t. coal, $280.39	404 03
Hamilton Cataract Power, Light and Traction Co.: electric light, Dec. 17-Mar. 24, 1915, 144 k.w.	20 31
Caretaker's supplies, $18.50; 2 ladders, $3.52	22 02
Guelph Public Building ($3,221.04)—	
Caretaker, N. McLean, April-Mar., $499.92; care of clock, 1914, $50	549 92
Allen, E.: fitting up parcel post and stamp wickets, $377; labour, 69 h., $31.05; remodelling counters, putting up glass partitions, etc., $150; sundry, $13.36	571 41
Dempsey, Albert, painting and kalsomining p.o., $548; Gowdy Bros., 9·22 t. coal, $63.61	611 61
Guelph City: electric light, 13 m. to Mar. 31, 1915, 4,531 k.w., $242.94; gas, 13 m. to Mar. 31, 1915, 95·2 M. cu. ft., $84.36; street sprinkling, $33.52; water rates, up to July 15, 1915, $29.70	390 52
Kloepfer Coal Co., 70·315 t. coal, $489.25; Chas. Metcalf, painting 83 letter boxes, $100.70	589 95
Office Specialty M'fg. Co.: 2 bag rack sections, $60; oak cupboard, $20; steel cabinet, $40; sundry, $4.10	124 10
Smith, F.: fitting in water pipes, basin, etc., $47.75; installing range boiler, $10.55; installing water taps, basin, etc., $49.50; sundry, $12.35	120 15
Cartage, $24.90; 15 gals. "La-Lo" spray, $16.25; papering, $22; plants and bulbs, $13.50; rent of gas governor, $9.13; removing waste paper, $10; 2 rugs, $32; 4 trucks, $44.65; vacuum cleaner, $10; sundry, $80.95	263 38
Carried forward	670,690 50

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	670,690 50
Haileybury Public Building: Ottawa Car M'fg. Co.: standard "A" station truck, $40; freight, $6.12	46 12
Hamilton Custom House ($507.35)—	
Canada Wire and Iron Goods Co.: 19 bronze wire screens, fitted with bolts, etc	68 85
Hopkins, T. C.: 400 pigeon holes, in 2 sections	243 00
Otis-Fensom Elevator Co.: repairing two 550 v. A.C. motors and installing same	88 35
Chairs, $24; glazing lights, $14.90; steel sections, $30; 2 stools, $16; sundry, $22.25	107 15
Hamilton Examining Warehouse: electric light, Jan. 9-Feb. 9, 1914, $4.56; grate bars, $10.95; sundry, $1	16 51
Hamilton Gas and Electric Inspector's Office ($73.75)—	
Hamilton United Gas and Fuel Co.: gas supplied, Dec. 6, 1913-Mar. 10, 1915, 15 M cu. ft.	13 50
Office Specialty M'fg. Co.: 3 eight-drawer sections, $46.50; sundry, $13.75	60 25
Hamilton Immigration building: rent of office, 1 m. to April 15, 1914, $29; gas supplied, 31 M cu. ft., $27.90	47 90
Hamilton Inland Revenue Office ($211.82)—	
Hamilton City: water rates, 1914	23 60
Office Specialty M'fg. Co.: cupboard section, base and top, $48; steel cabinet, $27; sundry, 67c	75 67
Chair, $12; desk, $24.25; 8 fly screens, $29.20; plumbing, $10; 2 shades, $11; 2 stools, $18; sundry, $8.10	112 55
Hamilton Post Office ($13,789.18)—	
Caretaker and engineer, A. Bengie, April, $58.33, May-March, $916.73	975 06
Care of clock, yr., $65; cleaners, T. C. Butler, $694.92, Jas. J. Figgins, $541.31, W. M. McRea, $557.13, C. Partridge, $694.92, C. White, $461.50	3,014 78
Elevator men: T. Nicholson, $745.32; Thos. Ryan, $58.34; J. Smith, $58.34	862 00
Firemen, J. Wigglesworth, 749.49, B. Moriarty, $746.99; locksmith, A. Barnard, $699.09.	2,195 57
Ben-Hur M'fg. Co., 8 trucks, $109.73; Bodden, F., removing ashes, $108	217 73
Canada Office Furniture Co., Ltd.: 50 steel lockers	265 00
Canada Wire and Iron Goods Co., 58 steel lockers	319 00
Clark, Adam: changing drain, $10.50; 114 ft. pipe covering, $22.80; sundry, $19.28	52 58
Gillies-Guy, Ltd.: coal, 20 t. egg, $150, 2 t. lump, $10	160 00
Guest, Jas.: painting 192 letter boxes, $240, 56 parcel receptacles, $89.60	329 60
Hamilton City, water-rates, 1914	1,000 00
Hamilton Hydro-Electric Dept.: electric light, flat rate, 14 m. to Mar. 6, 1915, $833.42; power, elevator, 15 m. to Mar. 6, 1915, $52.35, stamp machine, 14 m. to Mar. 6, 1915, $19.75; special centennial lighting, Aug. 1-16, $19.28; 100 40-w. tungstens, $35	959 80
Myles, Thos. Sons, coal, 180 tons, $1,062; Otis-Fensom Elevator Co., 99 h. labour, $59.40, sundry, $7.25	1,128 65
Office Specialty Mfg. Co., two style XXX trucks with steel tires, $120; 2 sets runners for truck, $66; sundry, $15.08	201 08
United Gas and Fuel Co.: gas supplied, Jan. 1, 1914–Mar. 10, 1915 (flat rate), $156.25, July 22-Mar. 10, 1915, 714 M cu. ft., $285.20, Dec. 6-Mar. 10, 1915, 775·4 cu. ft., $697.86; supplies, $69.51	1,208 82
Wark, E. A. Electric Co.: 59 h. electricians' time, $35.40; 58 key sockets, bushings, $11.60; tungsten lamps, 450 40-w., $135, 150 60-w., $45; 760 ft. r.c. wire, $10.74; sundry, $33.13	270 87
Watkins, Thos. C., Ltd.: 3 curtains and poles, $38.50; decorating post office, $50; 4 shades, $50; spray, $8; sundry, $5	151 50
Caretaker's supplies, $52.10; 4 chairs, $21; clock, $12; f. t. desk, $30; electrical supplies, $12.91; elevator man's uniform, $22; engraved brass plate, $21.50; 30 gal. floor oil, $18; 100 60-w. lamps, $25; 30 gal. La-Lo spray, $30; 2 mail trucks, $36; repairing vestibule floor, $16.15; 30 gal. sprayer oil, $21; toilet paper, $26.50; sundry, $132.98	477 14
Hamilton temporary post office: Hamilton Hydro-Electric Department: electric lighting, Dec. 19-Jan. 1	11 67
Hamilton Station B ($1,001.43)—	
Hamilton City, water rates, $6.94; Hamilton Hydro-Electric Department, electric light 459 k.w., $8.10	15 04
Hamilton Electric Light and Power Co.: electric light, Dec. 29, 1913-Dec. 26, 1914, 1,541 k.w	60 79
Swales, G. J.: rent of station, B, 9 m. to Dec. 31, 1914, $900, water rates, $9.10	909 10
Removing signs from windows and doors, $15; sundry, $1.50	16 50
Hamilton Weights and Measures office: electric light, Jan. 6–Feb. 8, 1915, 418 k.w., $31.96; sundry, $13.89	45 85
Hanover Public Building: painting letter boxes	3 50
Harriston Public Building ($1,334.74)—	
Caretaker, G. Grisch, April–Mar., $420; care of clock, y. to July 1, 1914, $50	470 00
Acetylene Construction Co., Ltd.: gas, April–Jan., 4,627 cu. ft	57 77
Harriston Town: electric light, Mar. 3, 1914–Mar. 1, 1915, 3,151 k.w. at 10c.; meter rent, $1.30; apparently overpaid, $13.60; water rates, y. to July 1, 1915, $19; supplies, $43.57	392 57
Carried forward	687,366 01

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	687,366 01
Harriston Public Building—*Continued.*	
Hyland, Geo. R., alterations to Armoury, $152.35; W. McConnell, 20·78 tons coal, $155.24, sundry, $8.90	316 49
Sprinkling street, $16.50; 4 cords wood, $12; sundry, $69.41	97 91
Hawkesbury Public Building ($1,129.05)—	
Caretakers, at $33.33 per m.: A. Marleau, April–July; J. Souliere, Aug.–Sept.; F. Dupuis, Oct.–Mar.	399 96
Capital Office Supply Co.: desk, $35.50; 2 tilter chairs, $26.30; sundry, $1.80	63 60
Hawkesbury Electric Light, Heat and Power Co.: electric light, Jan. 1, 1914–April 1, 1915, 2,869·9 k.w., $229.77; meter rent, $3	232 77
Hawkesbury Town, water rates, 1914, $20.88; E. C. Higginson, caretaker's supplies, $58.34	79 22
Wilson, W.: coal, 24·8 tons	192 20
Caretaker's supplies, $44.45; 42 h. labour, $10.50; repairing doors, etc., $14; 40 cords wood, $75; sundry, $17.35	161 30
Hespeler Public Building: painting letter box at G.T.R. station	1 00
Highgate Public Building: painting letter box at station	1 00
Ingersoll Public Building ($2,594.07)—	
Caretakers, J. McDonald, April–Feb. 14, $393.75. J. M. Patterson, Dec. 15-Mar. 31, $147.83; care of clock, y. to April 1, 1914, $50	591 58
Boles, John E., 62½ sq. yd. linoleum, $67.50; Scott & Daniels, 35 tons coal, $262.50	330 00
Imperial Bank of Canada: rent of building, 11 m. to Jan. 31, 1915	825 00
Ingersoll Electric Light and Water Commission: electric light, Mar. 1, 1914–Mar. 31, 1915, 3,368 k.w., $163.97; water rates, 1914, 12·8 M cu. ft., $22.98	186 95
Ingersoll Gas Light Co.: gas supplied, Mar.–Feb., 31·3 M cu. ft., $15.60; meter rent, $1.80	17 40
Nagle & Mills: moving post office to temporary quarters: electric wiring, $20; labour, 176 h. at 35c., 40 h. at 20c.; sundry, $37.45	127 05
Rubenstein Bros.: 7 brass grills, $153; 512 brass label holders, $15.36; 2 brass standards, $60; 6 engraved plates, $19.50; receivers, 2 inside, $15, outside, $22.50, parcel, $10.50; sundry, $11.22	307 08
Building coal bin, $16; caretaker's supplies, $22.40; hardware, $13.23; 65 Mazda lamps, $15.96; medical service, $10; painting 8 letter boxes, $10; replacing tower window, $9; 62 tungstens, $30.30; sundry, $82.12	209 01
Kenora Public Building ($5,001.65)—	
Caretaker, Mrs. J. Link, April–Mar., $399.96; Cameron & Heap, 51·35 tons coal, $505.80	905 76
Atkinson, N. W.: installing clock, $80; cartage, $5	85 00
Gaden-Hillock Revolving Door Co., 2 sets revolving doors	1,500 00
Henderson, W. A.: cartage, $5; 10 cords hardwood, $60	65 00
Kenora Electric Co.: 6 knobs, $14.10; tungstens, 24 60-w. $18, 12 25-w., $6.60; sundry, $19.53	58 23
Kenora Town: water rates, y. to Jan. 1, 1915, $70.76; electric light, y. to April 1, 1915, 7,357 k.w., $454.26; meter rent, $5	530 02
Murphy Bros., 31·652 tons coal, $309.09; Smith, J. & Sons, England, turret clock, $775.97	1,085 06
Stephen, Alex. & Co.: alterations, repairs, etc.: building bell tower, $65; cartage, $10; labour, 26 h. at $1, 635 h. at 50c., 106 h. at 40c.; 300 ft. maple flooring, $21; repairing letter boxes, locks, etc., $48.80; sundry, $89.33	620 03
Brass standard, $30; caretaker's supplies, $51.45; desk, chairs, etc., $40; plumbing supplies, $16.80; sundry, $14.30	152 55
Kincardine Public Building ($1,646.60)—	
Caretaker, G. D. Morrison, April–Mar., $249.96; W. Burnside, 11·675 tons coal, $82.23	332 19
Clements Bros.: building 2 porches, $98; sundry, $12 50	110 50
Keir, Robt.: changing heating system: 3 gate valves, $10.75; 294 h. labour, $173.10; sundry, $58.95	242 80
Kincardine Water and Electric Light Commission: electric light, Oct. 1, 1913–April 1, 1915, 5,830 k.w. at 10c.; meter, $4.50; water rates, 1914, $20	607 50
Wilson, J. W.: 40·565 tons coal	277 87
Caretaker's supplies, $23.74; 60 40-w. tungstens, $24; 8 shades, $8; sundry, $20	75 74
Kingston Canadian Ordnance Corps: T. J. Polley, rent of building, 12 m. to Feb. 1, 1915	1,000 00
Kingston Custom House ($1,691.94)—	
Caretakers, Mrs. J. Stansbury, April 1–May 10, $22.04, T. Frissell, May 11–Mar. 31, $640.64; stoker, J. S. Spencer, April 1–May 22, $30.77	693 45
Anglin, S. A., 61 tons coal, $453.70; Capt. Jos. Dix, 14 awnings, $77	530 70
King, John: labour, 120½ h. at 50c.; sundry, $13.50	73 75
Kingston City: electric light, 15 m. to Mar. 31, 1915, 1,372 k.w. at 10c.; meter, $5; street sprinkling, $4.75; water rates, y. to Mar. 31, 1915, $54.40	201 35
Bulbs, plants, etc., $20.19; cartage, $27.50; 100 ft. hose, $28; 16 h. labour, $7.80; 30 lamps, $10.40; plumbing, $34; repairing flag pole, $10; sundry, $54.80	192 69
Kingston Inland Revenue Office ($3,859.69)—	
Caretaker, J. Lawless, April-Mar., $499.92; stoker, J. Langhern, April, June, Nov.–Mar., $120	619 92
Anglin, S. & Co., 69 tons coal	515 90
Carried forward	701,981 54

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	701,981 54
Kingston Inland Revenue Office—*Continued.*	
Committee, Miss Helen Herchmer: rent of office, y. to Dec. 31, 1914	1,762 00
Kingston City: electric light, 15 m. to Mar. 31, 1915, 1,336 k.w. at 10c.; meter rent, $5; taxes, $502.67; water rates, 15 m. to April 1, 1915, 19·1 M cu. ft., $68.60	709 87
Hardware, $25.07; 60 h. labour, $27; lamp, $10; lettering 4 door signs, $14; office chair, $13.25; plumbing, $14.53; removing ashes, $17; rug, $40; 4 window shades, $9; sundry, $82.15	252 00
Kingston Post Office ($4,721.31)—	
Caretaker, Jos. Kehoe, April-Mar., $630; J. R. Henderson, caretaker's supplies, $76.90	706 90
Anglin, S. & Co.: coal, 52 tons at $7.50, 74 tons at $7.40; 4½ cords kindling, $27.56; pigeon hole case, cupboard, telephone booth, etc., $180; pigeon hole case and wicket, $43; table, $25; sundry, 25c	1,213 41
Bunt, J. B. & Co.: 27 gal. coal oil, $5.40; 15 gal. floor oil, $20.25; sundry, $60.52	86 17
Hooper & Slater: labour, 91 h. at 50c.; sundry repairs, $24.21	69 71
Kingston City: electric light, 15 m. to Mar. 31, 1915, 14,967 k.w. at 10c.; meter rent, $5.25; taxes, $4.31; water rates, y., to Mar. 31, 1915, $55.10	1,561 36
Lemmon & Sons, caretaker's supplies, $83.45; R. Nolan, removing ashes and paper, $106.75	190 20
Office Specialty Mfg. Co.: bag rack, $75; special sorting case, $25; 2 trucks, $120; sundry, $6.70	226 70
Oldfin, J. W. & Co.: tungstens, 120 25-w., $42, 144 40-w., $50, 40 60-w., $29.40, 48 100-w., $43.20; sundry, $29.90	194 90
Taylor & Hamilton: grate, $23; 49½ h. labour, $32.18; sundry, $41.90	97 08
Vince, W. J.: painting, 59 letter boxes, $73.75, 23 parcel boxes, $46	119 75
Waldron, W. J.: 50 yd. canton flannel, $7.50; 366 yd. cheese cloth, $18.30; 8⅔ yd. matting, $26	51 80
Bulbs, plants, etc., $19.69; 4 box trucks, $44.65; 31 h. labour, 12.40; sundry, $126.59	203 33
Lansdowne Post Office ($50)—	
McConnell, Wm., rent, y. to Dec., 1914	50 00
Leamington Public Building ($1,088.79)—	
Caretaker, J. W. Ross, y. to Mar. 31	450 00
Essex County Light and Power Co.: electric light, y. to Mar. 31, 2,782 k.w., $277.91; meter rent, $1.95; sundry, 45c	280 31
Leamington Town, water rates, y. to April 1, 1915	21 00
Smith, D., coal, 30 tons, $198; Turner, H. J., painting, etc., $57	255 00
Caretaker's supplies, $20.40; plumbing repairs, $15.58; bag rack, $15; building closets, $14; sundries, $17.50	82 48
Lindsay Public Building ($1,501.34)—	
Caretaker, W. Healey, y. to Mar. 31	450 00
Anderson, Nugent & Co.: oak couch, $60; 2 stools, $11; armchair, $10.50; sundry, $7	88 50
Lindsay Library and Office Fittings: tables, 2 plain $46.50, oak $35.50; chairs, 2 tilter, $29, arm $31; 2 desks, $68.20; wardrobe, $25; sundries, $18.50	253 70
Lindsay Light, Heat and Power Co.: lighting, 12 m. to Feb. at $8.92, Feb. 17-Mar. 18, 475,000 watts, $33.25; sundry, 15c	140 44
Lindsay Town, water rates, y. to Mar. 31	31 25
McLennan & Co.: coal, 45 tons egg $328.50, 8 tons nut $60.40	388 90
Caretaker's supplies, $57.20; 100 tungsten lamps, $35; repairing plaster, $21.10; wood, 2 cords, $16; sundries, $19.25	148 55
Listowel Public Building ($3,465.59)—	
Caretaker, A. Bailey, y. to Mar. 31	399 96
Alberts, S. & Son: putting in concrete floor in driving shed, 820 ft., $147.60; building wall, 576 ft., $144; sundries, $9.20	300 80
Bamford Bros.: building shelter, $1,100; building porch, $95	1,195 00
Listowel Town: lighting, 13 m. to Mar. 31, 7,946 k.w. at 10c, sundry $2.13; water rates, y. to April 1, $105.31; street sprinkling, $4.14	906 18
Male, T.: furnishing and laying sod, 10 sq. rods, $60; making flower beds, $25; plants, $44.20; cartage, etc., $46.25	175 45
Oliver & Ellis: coal, 52 tons, $365.50; wood, 5 cords, $13	378 50
Mazda lamps, 100, $30.88; painting 32 letter boxes, $24.60; caretaker's supplies, $24.47; putting in tile drain, 82 ft., $10; lawn mower, $9.15; sundries, $10.60	109 70
London Custom House ($3,941.17)—	
Caretaker, W. Greer, y. to Mar. 31, $600; care of clock, V. M. Ferris, y. to Mar. 31, $50; engineer, M. Mulkern, y. to Mar. 31, $600	1,250 00
Colerick, H., decorating, $100; Eggett & Co., plumbing, $67.54	167 54
Haslett, J. R.: electrical repairs, etc., $59.75; sundries, $18.75	78 50
Holland, Ed., repacking flanges on boilers, etc	54 58
Langford, A. A. Co.: C. I. sections, 8, $124; sundries, $42.50	166 50
London City, water rates, y. to Jan. 15, 1915	115 50
London City Gas Co.: gas, 13 m. to Mar. 30, 701·2 M at 90c.; meter rent, $2.60	633 68
London Electric Light Co.: lighting, y. Mar., 1915, 5,207 k.w., $232.26; 10 lamps, $5	237 26
Carried forward	718,236 00

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	718,236 00
London Custom House—*Concluded.*	
Patterson, T. & Co., coal, 81·445 tons egg $549.77, 1·205 ton soft $4.94	554 71
Pepper, W. G., removing ashes, $60; Young, G. C., making cabinet, $65.52	125 52
Smallman & Ingram: rug, $62.50; sundries, $24.38	86 88
Winnett, W. H.: coal, 38·38 tons, $259.08; wood, 13 cords, $97.57	356 65
Caretaker's supplies, $52.46; 2 wheel boxes, $22.50; removing storm sash, 26, $11.70; clock, $10; sundries, $17.19	113 85
London Immigration Office ($100)—	
Coole, J. C.: rent of office, 16 m. to Dec., 1914, $160; less $60 paid in 1913-14 (page V—154)	100 00
London Post Office ($8,218.72)—	
Caretaker, J. Gilbank, y., $499.92; charwoman, Bell Gilbank, y., $337	836 92
Engineer, D. Regan, y., $600; care of clock, C. R. Drummer, y., $50	650 00
Bartlett, W. H. F., removing ashes, $66; Colerick, H., decorating, $100	166 00
Ben Hur Manufacturing Co.: 6 box trucks, $66.98; freight, $1.40	68 38
Gas Appliance Co.: mantels, $91.95; sundries, $39.45	131 40
Jolly, A. E. & Co.: painting and varnishing, $710; papering and painting engineer's apartments, $50; glass, etc., $43.45	803 45
London City, water rates, y. to Jan. 15, 1915	60 00
London City Gas Co.: gas, Mar. 3, 1914-Mar. 30, 1915, 2,205,500 c. ft. at 90 c. per M; meter rent, $10.78	1,995 73
London Electric Light Co.: lighting, Jan., 1914-Mar. 5, 1915, 2,038 k.w., $91.72; sundries, $3.58	95 30
Noble & Rich: changing position of radiators, $200; plumbing, $57.40	257 40
O'Dell & Mitchell Hardware: floor oil, 30 gal., $30; sundries, $23.69	53 69
Office Specialty Manufacturing Co.: alterations and additions to bag rack, $540; sundries, $13.95	553 95
Patterson, Thos. & Co.: coal, 119·75 tons, $808.32; wood, $13.50	821 82
Pritchard & Andrews Co.: brass pulls, 3 at $26.75, 2 at $20; 4 brass plates, $13; sundries, $2.25	135 50
Sanders & Robson: fitting store for parcel post, carpenter work $695, kalsomining, etc., $130, painting $80, moving radiator $15; building glass screen and extending counter, $70; sundries, $49.85	1,039 85
Winnett, W. H., coal, 54·565 tons	368 31
Caretaker's supplies, $61.20; toilet paper, 7 cases, $42; 2 window shades, $13; la-lo spray, 10 gal., $10; sprayer, $8; sundries, $46.82	181 02
London Post Office Addition ($1,014.36)—	
Fireman, T. Porter, Sept. 21-Mar. 31, $316.66; caretaker, Mrs. M. Pritchard, 6 m. to Mar. 31, $36	352 66
London City Gas Co.: gas, Sept. 11-Mar. 30, 12,100 c. ft., $10.89; meter rent, 84c.	11 73
London City, water rates, July 15-Jan. 15, 1915	46 42
Sanders & Robson, building new entrance, new stairs, etc.	258 00
Carling, Sir John (estate of): heating building, night and day, 3 m. to March, $169; coal, 15·8 tons, $114.55	283 55
Linoleum, 20 yd., $24; removing debris, $24; snow shovelling, $11; sundry, $3	62 00
L'Orignal Public Building ($93.75)—	
Chatelain, A., rent of building, 9 m. to Jan. 1, 1915	93 75
Lucknow Post Office: painting letter box	1 00
Markham Public Building ($966.09)—	
Caretaker, Chas. Wales, 12 m. to Mar. 31	600 00
Bice, L.: building fence, $100; extra labour, etc., $40.35	140 35
Markham Village: lighting, y. to Jan. 1, 1915, $76.35; meter rent, $3.75; sundries, $6.10	86 20
Welsh, R., coal, 12·795 tons	94 68
Caretaker's supplies, $22.96; 3 door checks, $18; sundries, $3.90	44 86
Merrickville Public Building ($150)—	
Jakes, G. L., rent of office, 9 m. to Dec. 31, 1914	150 00
Midland Public Building ($1,439.13)—	
Caretaker, J. Webb, Sept. 11-Mar. 31, 1915	276 35
Bell Telephone Co., exchange service, 3 m. to Mar. 31, 1915	10 75
Macartney Bros., rent of offices, 7 m. to Sept., 1914	210 00
Midland Town: lighting, Sept. 19, 1914-April 1, 1915, $63.79; water rates, 6 m. to May 1, 1915, $10.40	74 19
Office Specialty Manufacturing Co.: 3 desks, $48, $29, $28; 2 tables, $35, $16; chairs, tilter $18, arm $6.50, 3 side $12; 3 Shannon sections, $49.50; sundry furnishings, $97	339 00
Sarjeant Co., coal, 56·58 tons	425 93
Caretaker's supplies, $33.20; 100 Mazda lamps, $30.52; wood, 6 cords, $21; drawing table, $10.50; sundry, $7.69	102 91
Mildmay Public Building ($102.10)—	
Caretaker, A. Kramer, May 7 to Nov. 6	30 00
Coal, 5·55 tons, $43.04; caretaker's supplies, $20.48; sundries, $8.58	72 10
Carried forward	731,558 76

Dominion Buildings: Maintenance—Continued.	$ cts
Brought forward	731,558 76
Mitchell Public Building ($951.26)—	
Caretaker, J. Elliott, y., $399.96; care of clock, A. Goebel, $50	449 96
Cook, R. J. coal, 31·297 tons	226 90
Mitchell Town: lighting, y. to Mar., 1,511 k.w., $120.90; sundries, $5.58; water rates, y. to Dec., 1914, $40; street sprinkling, seasons 1913–1914, $51	217 48
Caretaker's supplies, $28.60; painting, $15; sundries, $13.32	56 92
Mount Forest Public Building ($964.84)—	
Caretaker, W. L. Smith: y. to Mar	360 00
Care of clock, J. T. Skales & Co., 15 m. to Mar. 10, 1915	62 50
Mount Forest Town: lighting, 13 m. to April 1, 1915, 2,370 k.w., $237; meter rent, $1.30; water rates, y. to Mar., $13	251 30
Tangney, T. F.: coal, 21·595 tons	156 58
Desk, $28; caretaker's supplies, $21.95; wood, 6 cords, $16.50; plumbing, $13.80; chair, $7.75; sundries, $46.46	134 46
Napanee Public Building ($2,353.29)—	
Caretaker, Mrs. C. E. Webster: y. to Mar	499 92
Care of clock, F. W. Smith & Bro.: y. to April 1, 1914	50 00
Boyle & Son: installing bath, gas heater, etc., $95; plumbing, etc., $87.75	182 75
Clarke, W. H.: painting and decorating, $500; sundries, $5	505 00
Cliff, G. A., repairs, etc., $61.85; Gleeson, P., coal, 40 tons, $311	372 85
Napanee Waterworks Co., water rates, y. to May 1, 1915	69 44
Robinson Co.: linoleum for custom house, $69; blinds for P.O., $50.25	119 25
Seymour Power and Electric Co. and Napanee Gas Co., Ltd.: lighting, y. to Mar., 5,010 k.w., $400.87; gas, Feb. 24, 1914, to Mar. 30, 1915, 52,800 c. ft., $65.98; sundries, $13.75	480 60
Caretaker's supplies, $16.25; paper, 62 rolls, $17.48; hanging paper, $12.40; taking off and putting on storm sash, $10; sundries, $17.35	73 48
Niagara Falls Public Building ($1,669.75)—	
Caretaker, J. C. Brown, y. to Mar	639 96
Carter Electric Co., electrical supplies, etc	78 89
Niagara Falls City: electric light, 13 m. to Mar. 31, 1915, custom house, 265 k.w., $9.87, post office, 5,355 k.w., $187.45; water rates, y. to April 1, 1915, $49.98; street sprinkling, $5	252 30
South Bros.: linoleum, 26 yd., $25; 5 rugs, $21; shades, 6 large, $24, 6 small, $4.50; sundries, $21.50	96 00
Thomas, W. E., coal, 5 tons at $6.23, 65 tons at $5.99	420 50
Box trucks, 4, $44.65; caretaker's supplies, $38.46; repairing plaster, $19.50; repairing roof, $10.50; incinerator, $10; coal, 1·34 ton, $9.05; wood, cord, $9; sundries, $40.94.	182 10
North Bay Public Building ($5,513.27)—	
Caretaker, L. A. Gauthier, y. to March	660 00
Burrows & Parmelee, electrical supplies, etc	159 82
Cherry, S. J. & Co.: installing jacket heater, $51.65; boiler section, $50; sundries, $78.72	180 37
Cochrane Hardware, Ltd.: toilet paper, 4 cases, $28; chloride of lime, 200 lb., $24; dust-bane, 550 lb., $22; supplies, $107.90	181 90
Collie-Cockerill Mfg. Co.: cases for holding face slips, 3, $120; 7 sections, $92.45; 7 tables, $128.50; 2 desks, $75; 3 cupboard bases, $63; chairs, 9 office, $36, 2 tilter, $27; sundries, $21	562 95
North Bay Fuel Co.: coal, 4·2 tons at $7.50, 75·165 tons at $7.25	576 45
North Bay L., H. & P. Co.: lighting, Mar. 2, 1914–April 12, 1915, 7,293 k.w.	299 52
North Bay Town: water rates, y. to Dec. 31, 1914, $36; removing debris, $12	48 00
Office Specialty Mfg. Co.: P.O. boxes, key locks, 306 style "A," $550.80, 84 style "B," $189; P.O. drawers, key locks, 12 style "C," $33, 3 style "D," $16.50; oak cabinet, $21; sundries, $22.65	832 95
Rubenstein Bros.: 2 brass grills, $52; sundries, $28.90	80 90
Sewell, J. W.: alterations and additions to screen in lobby, $421.65; alterations *re* superintendent of railway mail service, $130.65; repairs, etc., $166.59	718 89
Steel Equipment Co.: 4 drawer cases, 10, $270; guides, 32 sets, $64; freight, $10.16	344 16
Walbourn & Davidson: repairing plaster, kalsomining and cleaning 4 rooms for use of railway mail service, $215, hall and stairway, $56.40; decorating, post office, $340, post office inspector's room, $28	639 40
Desk and chair, $33; desk, $28; rug, $25; wood, 4 cords, $22; cartage, $19.50; 3 wire baskets and trays, $16.95; removing ashes, $16; blasting rock, $15; painting 9 street boxes, $11.25; sundries, $41.26	227 96
Orangeville Public Building ($1,620.83)—	
Caretaker, D. McPherson, y. to Mar	600 00
Armstrong & Robinson, crating safe, carting, etc	81 00
Gillespie Bros.: installing new lavatory in custom house, $275; putting in marble and tile work, $160; sundry plumbing, etc., $114.94; less $489.70 charged to 1913–14, page V—155	60 24
Goldie & McCulloch Co.: safe, $310; packing, etc., $7.95	317 95
Carried forward	744,070 36

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	744,070 36
Orangeville Public Building—*Continued.*	
Lathwell & Son, coal, 29·335 tons	197 44
Orangeville Town: water rates, y. to June 30, 1915	20 00
Pine River L., H. & P. Co.: lighting, Mar. 3, 1914 to April 1, 1915, 3,464·9 k.w.	277 23
Caretaker's supplies, $23; wood, 5¾ cord, $14.95; 49 lamps, $12.92; sundries, $16.10	66 97
Orillia Public Building ($2,424.45)—	
Caretaker: W. H. Baker, 3·38 m. to Mar. 31, 1915, $151.85; J. Frawley, 9 m. to Dec. 31, 1914, $299.97	451 82
Carter, A. T.: rent of store for use of temporary post office, y. to Feb. 15	720 00
Carss, S. E., Lumber Co.: coal, 59·02 tons, $415.39; cord wood, $6	421 39
Moore, Chris. (estate of): rent of store, y. to Feb., 1915, $420; sundry, $2	422 00
Orillia Water, Light and Power Commission: lighting, y. to Mar. 22, $160.61; water rates, y. to April 1, $13.95	174 56
Woon, J.: rent of house for caretaker, 10 m. to Jan. 20	100 00
Caretaker's supplies, $71.83; rent of safe, 9 m. to Dec. 22, $27; cartage, $12.75; sundries, $23.10	134 68
Oshawa Public Building ($1,488.15)—	
Caretaker, A. W. Brodie, y. to Mar. 31	499 92
Clerk of works, I. Huggins: April-May, $208; outlay, removing screen, etc., $29.11	237 11
Downey, J. H. & Co., coal, 30 tons	207 00
Oshawa Electric Light and Gas Co.: electric light, 13 m. to April 1, 4,188 k.w., $335.55; meter rent, $1.95; gas, 13 m. to April 1, 23·2 M, $26.19	363 69
Oshawa Town: water rates, 9 m. to Jan. 1, 1915, $12.61; meter rent, $5.25; street sprinkling, $7.87	25 73
Caretaker's supplies, $49.33; coal, 5 tons, $36.50; cork carpet, 29 yd., $31.90; 2 door checks, $12.75; sundries, $24.22	154 70
Ottawa Experimental Farm ($4,547.39)—	
Argue & McColl, hardwood, 10½ cords, $84; Ray, C. C. Co., coal, 381·59 tons, $2,932.53	3,016 53
Garrioch, Godard & Co.: lamps, 338 25-60 watt, $108, 144 16-c.p., $25.92	133 92
Ottawa Electric Co.: electric light, Jan. 31–Dec. 28, 1914, carpenter shop, $9.04, cereal bldg, $138.67, chemical laboratory, $104.33, chicken house, $100.88, dairy bldg, $39.90, horse stable, $34.97, insectory bldg, $2, office, $259.32, piggery, $10.71, poultry bldg, $15.58, small stable, $2.75, sheep bldg, $19.84, tobacco house $3.01; auditorium, Aug. 1–Dec. 28, 1914, $3; barn near dairy building, April 23–July 23, 1914, 75c.; boiler house, Mar. 12–Oct. 10, 1914, $1.75; cold storage, Dec. 20, 1913–Dec. 28, 1914, $24.52; cowstable, Jan. 31, 1914–Jan. 25, 1915, $47.15; greenhouse, Jan 31, 1914–Jan. 25, 1915, $14.43; new barn, Nov. 30, 1914–Mar. 30, 1915, $7.63; new cow barn, Dec. 20, 1913–July 23, 1914, $7.40; pot house, Nov. 24, 1914–Jan. 25, 1915, $5.77; root house, Jan. 31–Sept. 18, 1914, $3.53; seed distribution bldg, Mar. 23–May 21, 1914, 50c.; power, carpenter shop, Jan. 31–Dec. 28, 1914, $35.35; new barn, Nov. 30, 1914–Mar. 30, 1914, $76.50; overpaid on meter, 166,935, $38.36	1,007 64
Ottawa Gas Co.: gas, chemical laboratory, Oct. 17, 1913–Mar. 4, 1915, 255,100 c. ft., $280.61, meter rent, $6.55; offices, April 1, 1914–Mar. 4, 1915, 13,900 cu. ft., $15.29, meter rent, $2.75; 2 mantles, $3.60	308 80
Hardwood, 10 cords, $75; kindling, 1 cord, $5.50	80 50
Ottawa Post Office ($75.29)—	
Ben Hur Mfg. Co.: 6 box trucks, $66.98; freight, etc., $2.12	69 10
Laco-Philips Co.: lamps	6 19
Owen Sound Public Building ($2,960.63)—	
Caretaker, H. Wright, 1 yr. to Mar. 31	540 00
Butchart, R. P. & Bro.: link chain, 32 ft., $32; plumbing, etc, $33.26	65 26
Christie Bros. Co.: repairing roof trough, etc	52 28
Davis-Smith-Malone Co.: coal, 70 tons, $483; cartage, etc., $15.02	498 02
Graham, Wm.: alterations on post office, $125; sundries, $16	141 00
Gray, S. A.: painting outside woodwork, ironwork, etc	270 00
Green, G.: putting weather strip on doors, windows, etc., $260; sundry repairs, $5	265 00
Holstock, Alf.: laying concrete in laneway, 2,074 sq. ft. $353.24; concrete curbing, $40.20; grading, etc., $25; digging drain, building fence, etc., $131.42	549 86
Owen Sound Town: electric light, 13 m. to April 1, 1915, $190.22, meter rent, $2.21; gas, 13 m. to Mar. 1, 1915, $74.69, meter rent, $2.21; water rates, yr. 1914, $50; street sprinkling, $7	326 33
Caretaker's supplies, $30.70; 3 sections, top and base, $45; 4 box trucks, $44.65; removing storm sash, etc., $24.25; lamps, 50 40-60 watt, $17.50, 36 16-c.p., $7.20; 2 awnings, $15; putting on burlap, painting, etc., $14.60; wood, 6 cords, $14; 6 shades, $12; sundries, $27.98	252 88
Paisley: painting letter box at G.T.R. station	1 00
Palmerston: painting 2 letter boxes at G.T.R. station	2 00
Paris Public Building ($1,304.90)—	
Caretaker, Sam Lee: yr. to Mar. 31	499 92
Care of clock, T. Shawcross & Son, yr. to Jan. 2., 1915	50 00
Carried forward	756,680 83

Dominion Buildings: Maintenance—Continued. $ cts.

Brought forward..... 756,680 83

Paris Public Building—*Concluded*
Paris Town: electric light, 13 m. to April 1, 1915, $185.66; water rates, yr. to April 1, 1915, $45.60; street sprinkling, $8..... 239 26
Coal, 67·682 tons, $469.87; wood, 2 cords, $13.50: Paris Coal & Lumber Co., $278.35; G. E. Taylor, $205.02..... 483 37
Letter boxes, 17, $21.25; sundries, $11.10..... 32 35
Parkhill Public Building ($523.12)—
Caretaker, W. H. Taylor; yr. to Mar. 31..... 199 92
Baird, H. C., Son & Co.: lighting, yr. to Dec. 31, 1914, $45.72; meter rent, $2.25; sundries, $21.75..... 69 72
Coal, 30¼ tons, $213.52: W. Leary, $106; Parkhill Lumber & Mfg. Co., $107.52..... 213 52
Gasoline, 52 gal. $13.72; sundries, $26.24..... 39 96
Parry Sound Public Building: office stool..... 5 50
Pembroke Public Building ($1,724.11)—
Caretaker, H. Church: yr. to Mar. 31..... 399 96
Dunlop & Co., coal, 57.854 tons, $473.75, supplies, $103.61; Heise, O., wood, 13 cords, $56.25..... 633 61
Pembroke Electric Light Co.: lighting, 15 m. to Mar. 31, 1915, $432.50; supplies, $18..... 450 50
Pembroke Town: water rates, yr. to July 1, 1915..... 32 00
Lumber, $35.76; caretaker's supplies, $38.95; linoleum, 13½ yd. at $2, 16 yd. at 40c.; repairing clock, $22; glazing, $17.80; cutting wood, 11 cords, $16.50; repairing locks, etc., $11.75; sundries, $31.88..... 208 04
Perth Public Building: folders, guides, etc..... 17 35
Peterborough Custom House (966.10)—
Caretaker, B. McGill: yr. to Mar. 31..... 399 96
Fitzgerald, J. E. A.: coal, 25·185 tons..... 178 81
Peterborough City: water rates, 9 m. to Dec. 31, 1914..... 37 50
Peterborough Light & Power Co.: electric light, Mar. 5-Sept. 4, 1914, 424 k.w., $43.03; gas, Mar. 5–Mar. 2, 1915, 37,200 cu. ft. $45.89..... 88 92
Peterborough Utilities Commission: electric light, Oct. 1-Mar. 9, 1915, 940 k.w., $66.93; water rates, 3 m. to Mar. 31, 1915, $12.50..... 79 43
Turner, J. J. & Son: decorating custom house, $50; repairs, etc. $16..... 66 00
Plants, $20; wood, 4 cords, $18; caretaker's supplies, $16; water cooler, $14.90; repairing roof, $9.85; plumbing, $9.40; removing ashes, $9; sundries, $18.33..... 115 48
Peterborough Post Office ($2,922.70)—
Caretaker, G. Stenton, yr. to Mar. 31, $549.96; care of clock, Schneider Bros., yr. to Nov. 1, 1914, $50; charwoman, Mrs. Coons, 12 m. to Mar. 31, $75..... 674 96
Adamson & Dobbin, plumbing, $61.56; Fitzgerald, J. E. A., coal, 50·69 tons, $361.74..... 423 30
La-Lo Mfg. Co.: la-lo spray, 40 gal., $41.50; sundries, $8.50..... 50 00
Macpherson, F. R. J.: contract for electric wiring complete, $1,025; extra work, installing 5 extra circuits for Trent Valley Canal, $282; installing 30 extra lights and 7 switches, $185; sundry lamps, etc, $50.40; less $900, detailed in 1912–13, V–76..... 642 40
McFadden, M. & Son: desk, $45; 2 chairs, $10, $5..... 60 00
Office Specialty Mfg. Co.: truck, $60; freight, $2.15..... 62 15
Peterborough City: water rates, 9 m. to Dec. 31, 1914..... 56 25
Peterborough Light and Power Co.: electric light, 6 m. to Sept. 30, 1914, $105.04; gas, Mar. 4, 1914-Mar. 1, 1915, 31,600 cu. ft., $36.47..... 141 51
Peterborough Lock Mfg. Co.: altering plate, supplying 3 brass doors, hinges, etc, $65; refinishing brass, $8.75..... 73 75
Peterborough Utilities Commission: lighting, 6 m. to Mar. 31, 1915, $102; water rates, 3 m. to Mar. 31, 1915, $18.75..... 120 75
Schell, J. T. Co.: changing screen, marble and wicket..... 265 00
Turner, J. J. & Son: decorating post office, $50; sundry, $4..... 54 00
Trucks, mail, $45, 4 box, $44.65; caretaker's supplies $42.40; electrical supplies, $39.66; repairing roof, $14.40; gravel, 6 loads, $12; removing ashes, $12; 2 wire baskets, $12; resetting marble, $11.25; stone, 2½ loads, $11.25; plants, etc., $10; sundries, $44.02..... 298 63
Petrolia Public Building ($1,012.96)—
Caretaker, J. Shaw: yr. to Mar. 31..... 450 00
Petrolia Town: water rates, yr. to Jan. 1, 1915..... 47 76
Petrolia Utilities Co.: electric light, 11 m. to Jan. 30, 1915, 2,979 k.w., $270.72, meter rent, $2.20; gas., 11 m. to Jan. 30, 1915, 850,000 cu. ft., $153, meter rent, $4.95; sundries, $1.04; over paid, $1..... 432 91
Pollard, E. & S.: repairing gutter, $21.55; supplies, etc., $48.92..... 70 47
Repairs: couch, $7.50; sundry, $4.32..... 11 82
Picton Public Building ($997.50)—
Caretaker, R. Ringer: year to Mar. 31..... 399 96
Hyatt & Rolston: coal, 35 tons, $254.25; wood, cord, $6.40..... 260 65
Picton Town: electric light, Dec. 31, 1913–Mar. 31, 1915, 2,219·5 k.w., $177.55; lamps, etc., $22.25; water rates, yr. to April 1, 1915, $27..... 226 80
Removing debris, $30; 2 door checks, $20; caretaker's supplies, $17.95; wood, 2 cords, $12; sundries, $30.14..... 110 09

Carried forward..... 765,605 15

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	765,605 15
Port Arthur Engineer's Office: Royal Bank of Canada: rent of office, 11 m. to Feb., 1915, $605; lighting, 6 m. to Feb. 1915, $18	623 00
Port Arthur Immigration Building ($521.09)—	
Bank of Hamilton: rent of offices, 13 m. to Feb. 15, 1915	390 00
Port Arthur City: electric light, 13 m. to Mar. 29, 1915, $23.94; water rates, Nov. 1, 1913 -Dec. 31, 1914, $13.65	37 59
Reed, J., wood, 16 cords, $68; Walsh, L. Coal Co., coal, $25.50	93 50
Port Arthur Public Building ($4,482.68)—	
Caretaker, J. Siddall, y. to Mar. 31	549 96
Hood, Wm.: services supervising work on post office	148 09
Lowery, S. M.: desk, $44; t. w. stand and chair, $19.75	63 75
Mahon Bros. Electric Co.: alterations in electric wiring, $275; sundry, $25.26	300 26
Office Specialty Mfg. Co.: cabinet, $30; desk, $28; table, $16; sundries, $50.47	124 47
Otto, G. H.: removing fence, building new fence and painting same, $138; repairing post master's office, $79.30; sundries, $31.63	248 93
Port Arthur City: light, Mar. 1, 1914-Mar. 30, 1915, $350.47; water rates, y. to Mar., 1915, $77.73; meter rent, $11.40; removing debris, $15	454 60
Rubenstein Bros.: 2 brass standards, $60; sundries, $10.63	70 63
Schell, J. T. Co.: post office fittings, $3,419; extra work, boxes, etc., $354; screen, door, etc. in post master's room, $115; 2 key cases, $46; less $2,500 paid in 1913-14, V—50	1,434 00
Sime, W. B. and H. R.: installing new boiler, $97; plumbing, $27	124 00
Wellington, C. N.: painting, kalsomining post office and caretaker's quarters	350 00
Whitehead Ltd.: coal, 46·34 tons	359 13
Caretaker's supplies, $58.85; 4 box trucks, $44.65; coal, 5 tons, $40; 4 brass kick plates, $18; wood, 3 cords, $15; tungsten lamps, 3 doz., $12.60; 4 spring butts, $12; sundries, $53.76	254 86
Port Colborne Public Building ($3,164.63)—	
Caretaker, Wm. Armstrong, y. to Mar. 31	399 96
Carter, G. D.: coal, 11·455 tons	76 68
Gourlay, S. P.: 2 hot water boilers with headers, $397; 2 men and 2 helpers, 15 d., $210; sundry pipe, etc., $272.84	879 84
Neff, J. E.: painting outside and inside of post office, building cement walk, etc., $550; glass, $2.75	552 75
Office Specialty Mfg. Co.: post office boxes, 120 style "A", $216, 64 style "B", $144; post office drawers, 8 style "C" $22, 4 style "D", $22; bag rack, 4 bag capacity, $25; freight, $3.02	432 02
Ontario Power Co. of Niagara: electric light, y. to Mar., 1915, 1,678 k.w.	125 86
Port Colborne Town: water rates, y. to Mar., 1915	20 00
Savigny, W. R.: installing electric wiring and fittings, $524.65; extra work, installing 5 extra lights with switch, $50; sundries, $30.62; less $400 paid in 1913-14, V—51	205 27
Schneider, J.: installing interior fittings, $247; sundries, $5	252 00
Sterling Gas Co.: gas, Dec. 27, 1913-Dec. 29, 1914	132 30
Caretaker's supplies, $42.95; grate for window, $23.75; sundries, $21.25	87 95
Port Elgin: painting letter box at G.T.R. station	1 00
Port Hope Public Building ($1,634.15)—	
Caretaker, J. Elliott: y. to Mar., 1915	450 00
Brown, E. & Co.: coal, 50 tons, $375; slabs, $9	384 00
McClung, W. T.: repairing trough, radiators, etc., $111; installing radiators, $55; plumbing, etc., $70.52	236 52
Outram, G. A.: caretaker's supplies, $46.05; glazing 8 sashes, $25.10	71 15
Port Hope Gas Light Co.: gas, 15 m. to April 1, 1915, 296,300 cu. ft., $370.38; rent of meter, $1.50; sundry, $28.80	400 68
Port Hope Town: water rates, y. to Jan. 1, 1915, 133,151 gal., $33.28; rent of meter, $2	35 28
Walker, J.: linoleum, 26 yd., $32.25; sundries, $27.90	60 15
Caretaker's supplies, $18.30; bronzing radiator, $10.75; sundries, $17.32	46 37
Port Perry Public Building ($1,029.69)—	
Caretaker, Sam. Graham, y. to Mar	399 96
Orchard, A.: coal, 31·997 tons	225 00
Parrish, W. L.: plumbing, etc., $105; caretaker's supplies, $36.21	141 21
Port Perry Town: electric light, y., to Mar. 5, 1915, $162.86; rent of meter, $2.40; water rates, y. to Mar. 5, 1915, $44.04; sundry, $1	210 30
Caretaker's supplies, $22.22; grass seed, 75 lb., $18; sundries, $13	53 22
Prescott Public Building ($2,455.12)—	
Caretaker, Geo. Henry, y. to Mar., $600; charwomen, $105	705 00
Appleton, Geo.: No. 7 boilers, 2, $410.55; set twin connections, $133.40; labour, 839 h., $474.30; plumbing, etc., $371.84; less $1,000 paid in 1913-14, V—51	390 09
Freeman, R. G.: linoleum, 77 yd., $123.20; 27 shades, $45; 3 awnings, $27; sundries, $32	227 20
Carried forward	778,433 68

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	778,433 68
Prescott Public Building—*Concluded.*	
Hanna, L.: filling and sodding grounds, $80.50; sundry, $3.25	83 75
Lindsay, T.: building closets, painting, glazing, etc	123 60
Macpherson, W. F.: 48 screens, $18.80; supplies, etc., $33.66	52 46
Plumb, I. W. & Son: coal, 69 ton	408 75
Prescott Town: electric light, y. to Mar., 1915, custom house, $38.06, post office, $224.15; water, 1 y. to April 1, 1915, $120	382 21
Caretaker's supplies, $25.51; 12 window shades $25; sundries, $31.55	82 06
Preston Post Office ($451.62)—	
Garwood, H. A., painting, $1; Winterhalt, G., coal, 64·375 tons, $450.62	451 62
Renfrew Public Building ($1,699.86)—	
Caretaker, R. Sim, y. to Mar	399 96
Renfrew Electric Co.: electric light, 13 m. to Mar. 31, 1915, 7,499 k.w. at 10c.; supplies, $21.80	771 70
Renfrew Town: water rates, y. to Mar., 1915	27 00
Ward, Jas., coal, 49·115 tons	374 16
Making flower beds, $40; post office boxes, 6 style "A", $10.80, 8 style "B", $18; supplies, $13.85; sundries, $44.39	127 04
Ridgetown Public Building: Ridgetown Corporation: rent of building, y. to Dec. 1, 1914	300 00
Ripley: painting letter box at G.T.Ry. station	1 00
Sandwich Public Building ($836.74)—	
Caretaker, J. McLeod, y. toMar	349 92
Breault, E.: coal, 27·125 tons, $189.88; removing ashes, $12	201 88
Sandwich Town: water rates, 9 m. to Jan. 1, 1915	6 00
Sandwich, Windsor and Amherstburg Ry.: electric light, Oct. 22, 1913–Mar. 23, 1915, $136.79; supplies, $6	142 79
Windsor Gas. Co.: gas, Dec. 31, 1914–Feb. 27, 1915, 146 M cu. ft. at 30c	43 80
Decorating and painting caretaker's quarters, $40; caretaker's supplies, $35.35; door check, and 2 locks, $17	92 35
Sarnia Public Building ($2,251.28)—	
Caretaker, J. H. Dyble, y. to Mar	549 96
Care of clock, J. C. Barr, y., 1914	50 00
Barrie, W. J.: supplying and installing tank, $155.38; plumbing, $2.20	157 58
Goold, Shapley & Muir Co.: erecting 3 post tower and flag pole	75 00
Marshall, D. W.: wiring and installing fixtures, $181.62; sundry, $7.59	189 21
Phippen & Simpson: desk and chair, $38.25; sundry, $17	55 25
Sarnia Gas & Electric Light Co.: electric light, 13 m. to Mar., 1915, 4,641·1 k.w., $250.03; rent of meter, $2.60; gas, 13 m. to Mar. 31, 1915, 28,700 cu. ft., $8.61; rent of meter, $1.30	262 54
Sarnia Town: water rates, y. to Oct. 1, 1914, $40; street sprinkling, $10.85	50 85
Simpson & Carter, decorating post office	71 20
St. Clair Ice and Coal Co.: coal, 44 tons, $334.40; cordwood, $6.50	340 90
Williams, C. D.: painting hall and offices on first floor, lavatories on first and second floors, $182.60; decorating bath room, $5	187 60
Box trucks, 4, $14.65; 100 lamps, $37.50; caretaker's supplies, $38.21; repairing roof, $33.20; 5 awnings, $29; 6 p.o. drawers, $28.50; 3 door checks, $18; removing and putting on storm sashes, $13.20; removing ashes, $11; sundries, $7.93	261 19
Sault Ste. Marie Public Building ($3,540.17)—	
Caretaker, P. J. Racine, y. to March, $450; cleaner, Mrs. Racine, $210	660 00
Care of clock, Patterson Bros., 6 m. to Feb. 1, 1914	31 25
Elevatorman, H. E. Cannon, y. to March	660 00
Cochrane Hardware, Ltd.: water coolers, 3 at $15; hardware, etc., $78.12	123 12
Cahill, L. R., water delivered, 7 m. to March, 1915	76 90
Lyons, Jas.: coal, 62·813 tons, $536.72; wood, 3 cords, $18	554 72
Ottawa Typewriter Co.: 1,000 guides, $55; 4-drawer cabinet, $39.50; 2,000 folders, $30; freight, $3.37	127 87
Sault Ste. Marie City: electric light, Oct., 1914–Mar., 1915, $457.31; water rates, Oct. 1–Dec. 26, 1914, $12.26	469 57
Tagona Water and Light Co.: electric light, 7 m. to Sept. 30, 1914, $265.35; rent of meter, $2.75; water rates, Dec. 29, 1913–Oct. 1, 1914, $46.14; power, Jan. 5–Sept., 1914, $227..	541 24
Caretaker's supplies, $62.95; electrical supplies and repairs, $54.44; 4 box trucks, $44.65; 125 lamps, $45; uniform for elevatorman, $25; 100 p.o. glasses, $15; 2,000 sanitary cups, $11; sundries, $37.46	295 50
Seaforth Public Building ($1,086.96)—	
Caretaker, J. McLennan, y. to March	399 96
Seaforth Town: electric light, 13 m. to Mar. 31, 1915, $169.35; supplies, $5.43; street sprinkling, 1914, $14	188 78
Thompson, W. P.: coal, 33·925 tons, $240.85; wood, 9 cords, $31.50	272 35
Caretaker's supplies: H. Edge, $51.90; G. A. Sills, $60.99; small payments, $42.51	155 40
Erecting shelves, $25; coal, 3·11 tons, $21.77; 12 p.o. box locks, 36 keys, $18; sundries, $5.70	70 47
Carried forward	789,734 14

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	789,734 14
Shelburne Public Building ($851.46)—	
Caretaker, R. Gallangher, 6 m. to March, 1915	199 99
Jelly, R. A.: coal, 47·13 tons, $400.61; caretaker's supplies, $30.81	431 42
Pine River Light and Power Co.: electric light, 6 m. to April 1, 1915, 1,906 k.w.	190 60
Caretaker's supplies, $24.75; sundries, $4.70	29 45
Simcoe Public Building ($770.87)—	
Caretaker, N. Porter, 12 m. to March	480 00
Dominion Natural Gas Co.: gas, Mar. 1, 1914-Jan. 20, 1915, 679 M c. ft., $181.75; rent of meter, $1.10	182 85
Simcoe Town, water rates, y. to March, 1915	20 00
Caretaker's supplies, $26.65; taking down and rebuilding chimney, $25; cleaning furnace, $10.37; sundries, $26	88 02
Smith's Falls Public Building ($1,252.91)—	
Caretaker, R. W. Lewis: services, y. to March, 1915, $399.96; allowance for quarters, 8 m. to Feb., $200	599 96
Citizens' Electric Co.: electric light, 15 m. to April 1, 1915, 5,206 k.w., $416.40; rent of meter, $3.75; lamps, tungstens, 100 at 40c., 25 at 50c., 6 16-c.p., $1.50	474 15
Smith's Falls Town: water rates, 15 m. to Mar. 31, 1915, $106.25; street sprinkling, $3	109 25
Covering p.o. steps, $24.95; caretaker's supplies, $21.25; wood, 3 cords, $16.50; sundries, $6.85	69 55
Southampton: painting letter box at G. T. Ry. station	1 00
St. Catharines Public Building ($4,108.90)—	
Caretaker, A. Clark, y. to March	450 00
Dakers & McGlashan: painting, kalsomining, etc., $825; glazing, $3.15	828 15
Gourlay, S. P.: repairing roof, $60; plumbing, etc., $95.41	155 41
Lincoln Electric Light and Power Co., electric light, 11 m. to Feb. 1, 1915	242 00
Longley & Rymer: laying concrete floor, 2,865 sq. ft., $372.45; building concrete platform, $75; catch basin, etc., $23	470 45
St. Catharines City: gas, Dec. 22, 1913-Mar. 23, 1914, 116,300 c. ft., $116.30; water rates, y. to Mar. 31, 1915, $109.77; meter rent, $3; street sprinkling, $14.16	243 23
St. Catharines Hydro-Electric Commission, voucher outstanding, R No. 32368	17 08
Turner, J. J. & Son, decorating post office	60 00
United Gas Companies: gas, 11 m. to Jan., 1915, 1,143 M, $457.20; rent of meter, $2.75	459 95
Williams & Mesler: erecting shelter for rural mail delivery service, $745; repairing wall, $14.50	759 50
Wilson, Geo.: alterations *re* parcel post, $95; repairs, etc., $46.45	141 45
Lamps, 200 40-watt, $60, 50 $11.85; coal, 7 tons, $49; 4 box trucks, $44.65; caretaker's supplies, $35.50; pigeon-hole cabinet, $27.75; sundries, $52.93	281 68
St. Mary's Public Building ($1,566.82)—	
Caretaker, W. Hoyt, y. to March	399 96
Hunter, Wm.: repointing stonework, $52; rebuilding steps, $15; repairs, etc., $15.50	82 50
O'Brien Bros., coal, 41·055 tons, $274.01; Willard, A., electrical supplies, $120.70	394 71
Smith, A., painting inside and outside of building	189 00
St. Mary's Town: electric light, 15 m. to April 1, 1915, $335.05; water rates, y. to Jan. 1, 1915, $29.35	364 40
Caretaker's supplies, $52.98; coal, 3·125 tons, $21.10; wood, 2 cords, $16; sundries, $46.17	136 25
Stratford Public Building ($2,275.57)—	
Caretaker, J. P. Murray, y. to March	600 00
Care of clock, N. F. Ball, y. to Nov. 21, 1914	50 00
Greenwood & Vivian: 3 chairs, $31.50; desk, $27.75	59 25
Johnston, A. & Son, coal, 75·072 tons, $499.23; Stepney, G., flowers, etc., $56.05	555 28
McDonald & Henry: plumbing, $144; caretaker's supplies, $45.60	189 60
Money Bros.: painting, paperhanging, etc., caretaker's quarters, $53; refinishing door, $15	68 00
Stratford City: electric light, 15 m. to March, 1915, $369.11; lamps, 50 40-watt, $16; water rates, 9 m. to Dec. 31, 1914, $43.50	428 61
Stratford Gas Co.: gas, 15 m. to March, 1915, $121.06; rent of meter, $3.75	124 81
Box trucks, 4, $44.65; steel railing, $37.50; furnishing flowers and planting same, $35.10; removing ashes, $26.50; coal, 2·55 tons, $17.85; decorating post office, $15.63; sundries, $22.79	200 02
Strathroy Public Building ($1,035.14)—	
Caretaker, N. Leitch: y. to Mar	399 96
Care of clock, J. R. McIntosh, yr. to Jan. 31, 1915	45 84
Pike, Ben: coal, 18 t., $126.50; wood, 5 cd., $30	156 50
Pincombe, R. M.: coal, 17 ton	119 50
Strathroy Town: electric light, 13 m. to Mar., 1915, $151.54; rent of meter, $2; water rates, y. to June 1, 1915, $16.20, street sprinkling, $6.30	176 04
Repairs to boiler, etc., $37.30; wood, 5 cd., $30; sinking well, $24.05; 50 25-watt lamps, $21; caretaker's supplies, $20.30; sundries, $4.65	137 30
St. Thomas Public Building ($1,329.72)—	
Caretaker, G. Luton, y. to Mar	450 00
Carried forward	802,046 81

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	802,046 81
St. Thomas Public Building—*Concluded.*	
Loomus, C. E.; decorating post office, $250; rural dept. room, $20	270 00
Marlatt & Smith, coal, 50 ton	312 50
St. Thomas City: electric light, y. to Dec., 1915, $51.33; gas, y. to Dec., 1915, $63.54; water rates, y. to Mar. 1, 1915, $27.35	142 22
Box trucks, 2, $44.65; repairs to furniture, $27.25; plants, $20.50; caretaker's supplies, $17.75; 50 lamps, $13.76; gas pipe, $12; sundries, $19.09	155 00
Sudbury Post Office: desk, $30; electrical repairs, etc., $11.50	41 50
Tara: painting letter box at G.T.Ry. station	1 00
Tilbury Public Building ($840.04)—	
Caretaker, H. Benoit, y. to Mar	399 96
Crawford, W. C.: 6 chairs, $27.50; caretaker's supplies, etc., $86.30	113 80
Tilbury Town: electric light, Mar., 1915, flat rate, $12; gas, 13 m. to Mar., 1915, 682 M c. ft., $167.43; rent of meter, $2.60	182 03
Vickerman, T. D.: lighting building, 10 m. to Feb., 1915, $66; clock, 3 m. to Feb., 1914, $13.50	79 50
Cupboard, $26.50; coal, 2 ton, $17; 3 baskets, $16.95; sundries, $4.30	64 75
Tillsonburg Public Building ($1,480.34)—	
Caretaker, Thos. Fêro: y. to Mar	399 96
Care of clock, H. Sponenburg: y. to July 15, 1914	50 00
Dominion Natural Gas Co.: gas, Mar. 1, 1914-Jan. 23, 1915, 941 cu. ft	188 20
Little, Jas. & Son: papering 4 rooms and hall in post office, $41.40; painting, $10	51 40
Luke, S.: coal, 36·187 tons	271 41
McDonald & Willson: bracket lanterns, 4 at $18.50; sundry, $2.50	76 50
Tillsonburg Town: electric light, 13 m. to Mar. 31, 1915, 4,998 k.w., $250.60; supplies, $12.18; water rates, 10 m. to Dec. 31, 1914, $35	297 78
Installing extra radiators, $45; caretaker's supplies, $39.78; repairing roof, etc., $25.41; sundries, $34.90	145 09
Toronto: Office of Agricultural Dept. ($360.01)—	
Dominion Coal and Wood, coal, $11.18 ton, $51.42; Rathbone, G., 2 bookcases, $55	106 42
Reynolds, G. N. & Son: 2 desks, $58.96; 8 chairs, $46.11; 3-dr. letter file, $20.31; cupboard section, $19.32; sundries, $53.30	198 00
Cork carpet, 42.33 y., $42.34; 3 tables, $12; sundries, $1.25	55 59
Toronto Alien Registration Office ($251.21)—	
Consumers' Gas. Co.: lighting, 5 m. to Mar., 1915	1 89
Dominion Coal and Wood: coal, 19,065 ton, $116.60; wood, $3.25	119 85
Office Specialty Mfg. Co.: 2 desks, $60; 4-dr. cabinet, $21; pair ends, $9	90 00
Chairs, 6 at $2.50, 12 at 50c.; sundries, $18.47	39 47
Toronto Canadian Express Office ($2,619.95)—	
Fireman, B. Marando: y. to Mar	799 92
Burns, P. & Co.: coal, 48·695 ton	345 87
Consumers' Gas Co.: gas, Feb. 1, 1914-Feb. 25, 1915, 529,200 ft., $397.52; supplies, etc., $49.55	447 07
Maxwell, F. R. & Co.: gas fittings on ground floor and in basement	157 81
Otis-Fensom Elevator Co.: sundry repairs, etc	168 11
Ovens, T. A.: kalsomining, 2,524 sq. y. at 10c.; painting, etc., $81.90	334 30
Toronto City: water rates, 9 m. to Dec., 1914	87 98
Carpenter's repairs, $49.74; lumber, $48.68; building concrete landing, foundation for furnace, etc., $44; hardware, $29.22; supplying and fitting grate bars, $22.15; 2 counter guards, $13.50; repairing elevator shaft, $10.60; sundries, $61	278 89
Toronto Custom House ($11,120.53)—	
Caretaker, T. J. Enright: y. to Mar	649 92
Care of clock, John Wanless & Co.: y. to Mar	12 50
Cleaners at $58.32 per m., $2,245.32; firemen at $66.66 per m., $1,433.19; watchmen at $58.32 per m., $1,926.95; at $2 per d., $124	5,729 46
Armstrong, Fred. Co.: installing additional heating, $292; fitting up radiators on ground floor, $76.87	368 87
Burns, P. & Co., coal, 199·62 ton, $1,393.42; McBrien, F. G., caretaker's supplies, $65.50	1,458 92
Canadian Fairbanks-Morse Co.: safe with cabinet-work	225 00
Consumers' Gas Co.: gas, Feb. 1, 1914-Feb. 25, 1915, 335,200 cu. ft	234 64
Cudahy Packing Co.: 3 brls. Canuck cleanser, $44.10; brl. Old Dutch cleanser, $14.70	58 80
Federal Engineering Co.: 170 lamps, $100.52; sundries, $21.80	122 32
Gould & Malcolm: washing off walls, papering, etc., $275; painting walls, ceilings, etc., on ground floor, $98; sundry painting, etc., $79	452 00
Lyon, J. D.: repairing dormer windows, roof, etc., $362; sundries, $2.25	364 25
Murray-Kay: Wilton rug, 9 ft. x 12 ft., $41.25; sundries, $11.22	52 47
Office Specialty M'fg Co.: style "F" truck, $70; 2 desks, $70; chairs, 2 tilters, $26.50, 2 arm, $21; 4 sections, $59; sundries, $13.25	259 75
Otis-Fensom Elevator Co.: repairing elevator, etc	74 40
Reynolds, G. N. & Co.: 4-dr. cabinet, $40; sundries, $17.20	57 20
Carried forward	818,641 08

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	818,641 08
Toronto Custom House—*Concluded.*	
Toronto City: water rates, 9 m. to Dec., 1914, 679,693 gal.	61 17
Toronto Electric Light Co.: light, 3 m. to May 9, 1914, $57.74; power, 2 m. to May 9, 1914, $16.	73 74
Toronto Hydro-Electric System: light, commercial service, 11 m. to Apr. 15, 1915, $253.72; power service, $120	373 72
Caretaker's supplies, $62.20; plumbing, $53.96; glazing, $36.66; hardware, $35.87; uniform, $30; coal, 5·6 ton, $25.93; electrical supplies, $23.35; 2 wardrobes, $22; repairing shutter, $16.56; jellstone, 300 lb., $13.50; 2 chairs, $9; sundries, $162.37	491 40
Toronto Dominion Express Office ($2,394.23)—	
Burns, P., & Co., coal, 13·73 tons, $83.47; Inglis, J. Co., repairing boiler, $116.12	199 59
Consumers' Gas Co.: gas, y. to Feb. 25, 1915, 607,200 c. ft., $467.35; supplies, $31.55	498 90
Dominion Coal and Wood, lump coal, 22·95 tons	105 67
Gearing, T. V. & Co.: carpenter's repairs, 378½ h. at 55c	208 18
Maxwell, F. R. & Co., plumbing, $65.53; Reid & Co., pine, 2,487 ft., $99.93	165 46
Ovens, T. A.: painting, 2 coats, 163 yd. at 25c., 1 coat, 796 yd. at 15c.; kalsomining, 2,148 yd. at 10c.; glazing, etc., $43.07	418 02
Reynolds, G. N. & Co.: 10 chairs, $40; 6 hat and coat racks, $33	73 00
Stagg, G. & Co.: laying concrete floors, $220, platform $40; repairing concrete, $59.75	319 75
Toronto City, water rates, 9 m. to Dec., 1914, 318,000 gal.	28 62
Toronto Electric Light Co.: service, Mar. 24–Nov. 20, 1914: light, 235 k.w., $4.66; power, 4¾ h.p., $41.03	45 69
Toronto Hydro-Electric System: service, 5 m. to April 15, 1915: lighting, $11.85; power, 4 h.p., $21.60	33 45
Walker, S. & Son.: repairing brickwork, etc.	111 60
Electrical supplies, $37.36; repairing coils, $35.45; repairing concrete floor, $29; repairing elevator, $19.38; sundries, $65.11	186 30
Toronto Engineer's Office ($2,522.94)—	
Bell Telephone Co. of Canada: exchange service	132 81
Confederation Life Association, rent of offices, 11 m. to Mar. 31, 1915	2,291 74
Toronto Electric Light Co.: light, July 22, 1913, to Mar. 17, 1915, $88.39; rent of meter, $10	98 39
Toronto Examining Warehouse ($12,505.03)—	
Cleaners, April-Mar.: A. E. Halen, $699.84; E. Major, $699.84; Wm. Stringer, $699.84.	2,099 52
Care of clock, 15 m. to Mar. 31, 1915, $25; watchman, F. Simpson, $4.16, Thos. Jones, $145.80	174 96
Elevatormen: April–Mar.: F. W. Colbey, $750; T. Collins, $699.84; P. Cusack, $750; Jas. Gasten, $750	2,949 84
Engineer, J. Cosgrove, April-Mar., $999.84; fireman, W. R. Pearce, Jan.-Mar., $166.65	1,166 49
Asst. engineers: E. Appleton, Jan.-Mar., $185.41; T. G. Matheson, April–Mar., $949.92.	1,135 33
Armstrong, Fred., repairing steam coils, $59.72; Bell Telephone Co., exchange, April–Mar., $92.25	151 97
Burns, P. & Co.: coal, 118·24 tons at $7.20, 167·4125 tons at $7, 71·27 tons at $6.95, 30·8 tons at $5.50; 2½ cords wood, $15	2,703 11
Consumers' Gas Co.: gas, Jan. 30, 1914–Feb. 25, 1915, 301 M cu. ft. at 70c.; maintenance of 5 one-lt. reflexoliers, Nov.-Feb., $5	215 70
Dominion Coal and Wood Co., 18·59 tons coal, $85.27; John Inglis Co., Ltd., repairing boiler, $77.28	162 55
Fiddes & Hogarth: steamfitters' time, 110 h., $93.50; sundry material, $25.25	118 75
Maxwell, F. R., & Co.: 49 h. labour, $41.65; 102½ lb. sheet lead, $12.48; sundry, $18.44.	72 57
Mooring, G. C.: babbitting engine, $29.70; 25 gal. compound, $15; repairing engine belt, etc., $13.75; sundry, $1.25	59 70
Otis-Fensom Elevator Co.: adjusting elevator brake, $34.15; removing and installing pulleys, adjusting drum bolts, etc., labour, 65 h., $39, material $12.95; sundry repairs to elevators, 135½ h. labour, $81.30, material, $43.10	210 50
Reid & Co.: 550 ft. beaded sheeting, $22; 804 ft. pine, $29.34; sundry, $19.78	71 12
Shaw, C. S., boiler insurance, $83.63; John Stewart, painting building, $71.60	155 23
Toronto City: water rates, April–Dec., 1,317 M cu. ft.	118 53
Toronto Electric Light and Power Co.: electric light, Feb. 9–May 9, 1914, 722 k.w.	70 19
Toronto Hydro-Electric System: electric light, April 16-Mar. 29, 1,679 k.w., $192.14; power, April 16-Mar. 29, 1,920 k.w., $161.52	353 66
Walker, S. & Sons: 4 iron beams, $16; labour, 114 h., $57.40; sundry, $12.60	86 00
Cleanser, $14.70; 90 gal. cylinder oil, $72; 1 brl. engine oil, $27.50; elevator license fees, $20; elevator attendant's uniform, $30; 46 h. labour, $25.30; 75 "Mazda" lamps, $30; sign, $12; toilet paper, $25; 130 lb. white waste, $15.60; sundry, $157.21	429 31
Toronto Immigration Building ($4,337.02)—	
Burns, P., 6·05 tons coal, $50.76; Dominion Coal and Wood Co., 32·38 tons coal, $200.75	251 51
Grand Trunk Railway System: rent of office in Union Station, 12 m. to Jan. 31, 1915	1,000 00
Hance, Geo. B.: rent of Little Union Hotel, 19 Simcoe St., 12 m. to Mar. 31, 1915, $1,530; purchase of contents, $1,500	3,030 00
Carried forward	841,344 82

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	841,344 82
Toronto Immigration Building—*Concluded.*	
Toronto City, water rates, $11.08; Toronto Electric Light Co., light, April 1–Dec. 16, 697 k.w., $36.93	48 01
Small payments, sundry	7 50
Toronto Inland Revenue Office ($2,850.34)—	
Caretaker, C. H. Baillie, April–Mar., $649.92; care of clock, 15 m. to Mar. 31, 1915, $25	674 92
Cahoon, A. & Son: washing walls, painting, supplying lights, etc.: Inland Revenue office, $85; Gas Inspector's office, $85	170 00
Clark, D., sink, $58, sundry, $10.40; G. C. Mooring, replacing boiler tubes, $94	162 40
Consumers' Gas Co.: gas, Jan. 30–Feb. 25, 1915, 188·2 M cu. ft	136 68
Dominion Coal and Wood Co.: coal, 35·74 tons at $6.20, 8·015 tons at $4.60; wood, $3.25	261 69
Holmes Electric Protection Co.: services, Feb. 1914–Mar., 1915, $393; special watchman, July 28–29, $7	400 00
Office Specialty Mfg. Co.: 5 bases, $25.50; 21 sections, $325.50; 5 sliding shelves, $23.75; 5 tops, $17.50	392 25
Reynolds, G. N. & Co.: tilter chair, $9.50; roll-top desk, $45	54 50
Taylor, J. & J., safe, $135; Toronto City, water rates, Mar.-Dec., $16.27	151 27
Toronto Electric Light Co.: electric light, 336 k.w., $12.86, connecting service, $10.18	23 04
Toronto Hydro-Electric System: light, April 3–Mar. 29, 1915, 2,079 k.w., $76; power, Oct. 10–Mar. 29, 7 k.w., $6.30	82 30
Coal, $17.03; electrical supplies, $47.21; frames, sashes, etc., $33.07; glass, $13; 32 h. labour, $17.60; plumbing, $12.45; reglazing glass, $24.90; repairing chimney, etc., $29; fire-escape, $16.70; roof, $13.35; 2 windows guards, $18.50; sundry, $98.48	341 29
Toronto Marine and Fisheries Office ($1,476.09)—	
Foy, Geo. J.: rent of offices: Inspector of Masters and Mates, Feb.–Jan., $400; Inspector of Steamboats, Mar. 11–Dec. 11, $975	1,375 00
Toronto Hydro-Electric System, electric light, Mar. 3–April 6	12 77
Brass plates and gold lettering, $18; electrical supplies, $17.14; 7 window shades, $40; sundry, $13.18	88 32
Toronto Meteorological Office ($367.85)—	
Office Specialty Mfg. Co.: 2 cabinets, $36; chair, $8.25; 2 desks, $80; 3 sections, $38; sundry, $30.60	192 85
Rathbone, Geo., Ltd., filing cabinet, $70; S. Young, erecting flag pole, $105	175 00
Toronto Parcel Post Office ($683.15)—	
Burns, P. & Co.: coal, 14·645 tons at $7.20, 29·165 tons at $7; 2¾ cords wood, $24.75	334 36
Consumers' Gas Co.: gas, Mar. 14–Feb. 25, 1915, 99·8 M cu. ft	85 04
Levinter, S.: 2 chairs, $11.50; 2 desks, $46	57 50
Toronto City, water rates, Oct.-Mar., $12.83; Toronto Hydro-Electric, May–Mar., 1,153 k.w., $45.46	58 29
Chairs, $15; electrical supplies, $25.80; hardware, $27.01; moving lockers, $12.75; table, $10.20; window shades, $20.40; sundry, $36.80	147 96
Toronto General Post Office ($38,487.99)—	
Care of clock, J. Wanless, 15 m. $62.50; store-keeper, J. Somers, $799.92	862 42
Carpenters, $825; cleaners, $12,530.71; electricians, $1,425; elevatormen, $4,661.44; firemen, $3,072.55	22,514 70
Ben Hur Mfg. Co., 39 trucks, $446.98, sundry, $11.95; Boeckh Bros., brushes, etc, $227.58	686 51
Burns, P. & Co., 316·95 tons coal, $2,247.04, wood, $9; R. Dennis & Son Ltd., 4 tables, and 8 benches, $78.75	2,334 79
Consumers' Gas Co., gas, 13 m. to Feb. 25, $1,244.88; Federal Engineer Co., lamps, $622.57	1,867 45
Gearing, Thos. V., oak table and cabinet, $123; Fred. G. McBrien, 30 cases toilet paper, $380	503 00
Murray-Kay Ltd.: 286 sq. yd. linoleum, $228.80; cork carpet, $63; sundry, $30.89	322 69
Office Specialty Mfg. Co.: 500 steel lockers, $2,950; label holders, $220; 3 trucks, $180; cabinet, $139.40; sundry, $248.10	3,737 50
Ontario Rubber Co., 47 tires, $87.50; Toronto City, water, Mar.-Dec., $202.17	289 67
Painting letter boxes and parcel receptacles: Day Sign Co., $208.50; Geo. S. Egles, $206.10; M. Elliott, $180.50; J. McDole, $186.20; T. A. Ovens, $191.15; C. Perkins, $221.45; W. H. Price, $227.85	1,421 75
Rathbone, Geo., pigeon holes, $21.60, sundry, $71.44; Vokes Hardware Co., hardware, $85.14	178 18
Rogers Electric Co., lamps, $127.14, sundry, $34.28; W. Williamson, 17 sorting cases, $170	331 42
Stephens, Welch & Co: "Diamond Cleanser" $103.40; soap powder, $27.80	131 20
Toronto Electric Light Co., light, Feb. 8–April 3, 1914	353 15
Toronto Hydro-Electric System: light, 14 m. to Mar. 29, $1,968.23; power, 12 m. $280.35	2,248 58
Winnett, J.: repairing, trucks, labour, $60, sundry, $13.75	73 75
Cartage, $59.30; oil, $48.18; desk and 2 chairs, $44; uniform, $30; sundry, $449.75	631 23
Carried forward	885,265 75

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	885,265 75
Toronto Post Office Annex ($4,079 36)	
Firemen: M.McCartney, $799.92; W. Hall, $799.92	1,599 84
Burns, P. & Co., 180·19 tons coal, $1,276.32; Consumers' Gas Co., gas, yr. to Feb. 25, $654.91	1,931 23
Federal Engineering Co., mazda lamps	52 00
Toronto Hydro-Electric System: light, 13 m. to Mar. 29, $309.70; power, yr. to Mar. 29, $93.28	402 98
Water, Mar.-Dec., $31.09: "Diamond Cleanser"$14; light, $10.97; sundry, $37.25	93 31
Toronto Postal Station "A" ($9,559.20)—	
Elevatormen, to Mar. 31: J. M. Germaly, $750; E. F. Tooze, $750; O. Johnson, $750	2,250 00
Federal Engineering Co., lamps, $78.80; Grand Trunk Railway System, rent, yr. to Jan. 31, $3,600	3,678 80
McBrien, Fred. G., 4 cases toilet paper, $50; Office Specialty Mfg. Co, 2 bag racks, $930, sundry, $16	996 00
Ottawa Car Mfg. Co., 8 trucks, $348.80; Otis-Fenson Elevator Co., labour, $66.90, sundry, $159.57	575 27
Rathbone, Geo. Ltd.: post box fittings, $339.50; sundry, $8	347 50
Rogers Electric Co.: 500 lamps, $129.20; sundry, $21.78	150 98
Toronto Electric Light Co.: light, Feb. 9–Mar. 11, 1914, $78.24; power, 1 m., $9.94	88 18
Toronto Hydro-Electric System: yr to Mar. 29: light, $251.02; power, $533.38	784 40
Winnett, J.: labour, $321.60; sundry, $156.05	477 65
Lumber, $22.64; hardware, $16.63; gas, 13 m. to Feb. 25, $15.82; sundry, $105.24	160 33
King's Printer	50 09
Toronto Postal Station "B" ($2,323.62)—	
Collie-Cockerill Mfg. Co., alterations to screen	225 35
Consumers' Gas Co., gas, 13 m. to Feb. 25	205 42
Rossin House Hotel Co.: rent, yr. to Jan. 31, 1915	1,800 00
Brass grills, $44; brass plate, $10.60; sundry, $38.25	92 85
Toronto Postal Station "C" ($1,888.31)—	
Caretaker, J. Rae, 12 m. at $52.08; T. W. Aldrich Co., painting, etc., $350	974 96
Burns, P. & Co., 20·05 tons coal, $144.39; D. Clarke, plumbing, $51.80	196 19
Dominion Coal & Wood Co., 31·53 tons coal, $195.51; Reggin & Spence, repair roof, $169	364 51
Federal Engineering Co., lamps	67 83
Toronto Hydro-Electric System: light, May 30-Mar. 29	153 02
Wicket, $30; gas, 13 m. to Feb. 25, $21.98; light, $18.48; water, $8.17; sundry, $53.17	131 80
Toronto Postal Station "D" ($2,047.76)—	
Caretaker, J. B. Devine, 12 m. at $52.08; P. Burns & Co., 14·88 tons coal, $107.17	732 13
Dominion Coal & Wood Co., 28·05 tons coal	173 79
Eglen, Geo. S., painting and papering, $624.50; Federal Engineering Co., lamps, $65.90.	690 40
Toronto Hydro Electric System, light, June 11–Mar. 29, 1915	120 95
Walker, S. & Son: cutting door in brick wall	75 00
Gas, 13 m. $49.70; hardware, $21.36; 2 sorting cases, $20; light, $18.58; sundry, $145.85	255 49
Toronto Postal Station "E" ($1,768.14)—	
Federal Engineering Co., lamps, $78.20; Alex Mullin, rent, yr. $1,440, water, $16	1,534 20
Toronto Hydro-Electric System: light, April 14, 1914–Mar. 29, 1915	146 83
Light, Feb. 7–April 3, $20.15; gas, 13 m. to Feb. 25, $14.56; sundry, $52.40	87 11
Toronto Postal Station "F" ($3,108.22)—	
Fireman, J. W. Thornton, $750; cleaner, J. J. Clarke, $182.48	932 48
Bell Telephone Co., exchange and tolls, yr. to Mar. 31, $55.20; P. Burns & Co., 36·51 tons coal, $262.86	318 06
Dominion Coal & Wood Co.: 45·61 tons coal, $282.78; wood, $3.25	286 03
Federal Engineering Co., lamps, $129.46; Gould & Malcolm, painting, etc., $650	779 46
Rathbone, G. Ltd., cabinet, $46, sundry, $7; W. Williamson, partitions, $174, sorting cases, $80	307 00
Toronto Hydro-Electric System: light, June 10–Mar. 29	130 58
Water, $24.84; cartage, $24.50; elec. fan, $20; light, $19.44; gas, $18.20; sundry, $247.63	354 61
Toronto Postal Station "G" ($3,585.17)—	
Caretaker, O. Hamlet, $145.80; Miss M. Barrett, rent, 15 m. to Mar. 1, $3,000	3,145 80
Federal Engineering Co., Mazda lamps, $59.20; W. Williamson, partition, $185	244 20
Toronto Hydro-Electric System: light, to Mar. 29, 1915	106 14
Light, Feb. 23–April 3, $17.25; gas, yr. to Jan. 26, $6.44, sundry, $65.34	89 03
Toronto Postal Station "H" ($1,483.99)—	
McMillan, A. & Wm. Costain: rent, 12 m. to Jan. 31, $900; sundry, $1.50	901 50
Taylor, J. & J., safe	211 50
Toronto Hydro-Electric System: light, 13 m, to Mar. 29, $34.44; wiring, etc., $95.62	130 06
Architect's services, $46.70; sorting cases, $40; lamps, $20; sundry, $134.23	240 93
Toronto Postal Station "K" ($1,286.19)—	
Caretaker, J. Kirkwood, $549.86; P. Burns & Co., 12·42 tons coal, $89.46	639 32
Carried forward	915,748 84

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	915,748 84
Toronto Postal Station "K"—*Concluded.*	
Dominion Coal & Wood Co., 31·78 tons coal, $197.07; Office Specialty Mfg. Co., 2 bag racks, $60	257 07
Taylor, J. & J., safe	189 00
Light, 13 m. to Mar. 29, Sept. 1913, $27.91; gas, 13 m. to Feb. 24, $27.16; 3 cash drawers, $27; desk, $22.50; water, yr. to Mar. 31, $18; clock, $12.50; sundry, $65.73	200 80
Toronto Post Office Garage ($1,911.05)—	
Fireman and cleaner, H. Gray, 12 m. at $62.50; P. Burns & Co., 31·27 tons coal, $225.18.	975 18
Dominion Coal & Wood Co., 38·02 tons coal, $231.88; Federal Engineering Co., lamps, $50.32	282 20
Fiddes & Hogarth, repairing drain	64 00
Toronto Hydro-Electric System: light, 13 m. to Mar. 29, $147.78, power, yr., $186.80	334 58
Fire extinguishers, $34; lumber, $33; elevator repairs $25; water, 9 m., $22.60; sundry, $140.49	255 09
Toronto Public Buildings Generally, ($3,068.50)—	
Superintendent, H. E. Hamilton: services, April-May, 2 m. at $100, outlay, $57.35	257 35
Assistant superintendent, Wm. Corrigan, services, 12 m. at $100, outlay, $39	1,239 00
Carpenters: W. G. Graham, $187.50; S. Walker, $187.50	375 00
Cleaners: G. Auchinloss, $145.80, Geo. Ferry, $145.80, W. D. Wallace, $491.35	782 95
Electricians: A. W. Charlton, $187.50; J. H. Rogers, $187.50	375 00
Cartage	31 25
King's Printer, $6.76; Stationery Office, $1.19	7 95
Trenton Public Building ($3,962.41)—	
Caretaker, J. Potter, 9 m. at $41.66, 3 m. at $37.50; care of clock, 18 m. $75	562 44
Burtt, Henry, kalsomining, $175; Colbourn & Croft, plumbing, etc., $496.85	671 85
Office Specialty Mfg. Co., p.o. fittings, $364.50; J. T. Schell Co., p.o. fittings, $1,485	1,849 50
Pritchard-Andrews Co.: brass grills and plates	101 65
Trenton Electric and Water Power Co.: light, 13 m. to Mar.31, $492.72; water, $86.25; supplies, $3.15	582 12
Truck, $45; painting, $32.75; sundry, $117.10	194 85
Uxbridge Public Building ($985.71)—	
Caretaker, M. Linton, 12 m. at $33.33; J. W. Gould, light, 13 m. to April 3, $109.85	509 81
Jones Hardware Co.: 33·23 ton coal, $243.87; 12 cords wood, $77.40; hardware, $92.36	413 63
Lamps, $10.89; sundry, $51.38	62 27
Walkerton Public Building ($875.36)—	
Caretaker, Mrs. Thos. Gibson, 12 m. at $33.33; A. George, 22 tons coal, $159.50	559 46
Walkerton Electric Light and Power Co.: light, y. to Mar. 31, $200; 50 lamps, $17.50	217 50
Water, y. to Oct. 1, 1914, $31; wood, $27.50; oiling street, $10; sundry, $29.90	98 40
Waterloo Public Building ($3,022.31)—	
Caretaker, G. Suggitt, 12 m. at $33.33; care of clock, y. to Sept. 1, 1914, $50	449 96
Canadian "Pyrofugont" Flooring Co.: 650·5 sq. ft. "Pyrofugont" flooring	350 25
Conrad Bros., hose, $22.50, sundry, $74.67; M. B. Eedel, 57·73 tons coal, $404.12	501 29
Globe Furniture Co.: 2 desks, $67; 6 chairs, $45.25; sundry, $10.25	122 50
Lachance, J.B.: cement and brick work, $334.35; labour, $154.69; sundry, $131.81	620 85
Shantz, C., 23·68 tons coal, $180, 2 cords wood, $16; J. & J. Taylor, safe, $276.40	472 40
Waterloo Town: light, 13 m. to Mar. 31, $218.64; gas, y. to Dec. 31, $71.82; water, 15 m. to Mar. 31, $36.73; street watering, 1910–14, $19.50	346 69
Painting letter boxes, $36.50; 150 flags, $35; 2 brass signs, $32; 4 door checks, $21; sundry, $33.87	158 37
Watford Railway Station, painting letter box	1 00
Welland Public Building ($3,264)—	
Caretaker, D. McIlbride, 12 m. at $41.66; Rubenstein Bros., 2 brass standards, $67.65	567 57
Office Specialty Mfg. Co.: 495 p. o. boxes, $891; bag rack, $100; freight, $5.47	996 47
Rice, O. W.: 47·56 tons coal, $332.93; storm porch, $100; sundry, $1.50	434 43
Ryan & Gardner: additions to p. o. fittings, $609; sundry, $29.46	638 46
Welland Electric Co.: light, 8 m. to Nov. 1, $160; lamps, $25.95	185 95
Welland Hydro-Electric System: light, Nov.-Mar., $65.22; sundry, $7	72 22
Brass grills, $46.25; gas, y. to Feb., $43.50; coal, $37.25; water, 1914, $30; uniform, $28; plumbing, $27.15; lamps, $26.14; 2 door checks, $10.50; sundry, $120.11	368 90
Whitby Public Building ($963.07)—	
Caretaker, J. Ard, 12 m. at $37.50; care of clock, y. to Jan. 8, $50	500 00
Blow, E. R.: 29·4 tons coal	199 99
Whitby Town: light, y. to Mar. 15, 1915, $121.96; water, y. to Jan. 10, $38	159 96
Papering, $34.70; 2 cords wood, $12; sundry, $56.42	103 12
Windsor Engineer's Office ($799.04)—	
Bell Telephone Co.: telephone exchange, to Mar. 31, 1915	81 00
Heintzman & Co., rent, Mar. 2–Sept. 30, 1914, $418.04; E. McGregor, rent, Oct.–Feb., 1914, $300	718 04
Carried forward	935,248 16

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	935,248 16
Windsor Public Building ($3,176.98)—	
Caretaker, Wm. Curtiss, $450; engineer, I. Belleperche, $649.92; cleaner, E. Banks, $173.30	1,273 22
Baum & Brody: linoleum, $125; 2 desks, $88; 5 chairs, $35.25; 2 rugs, $52; sundry, $7	307 25
Gas and Electric Supply Co., supplies	55 92
Pennington & Brian: plumbing, labour, $65.49; sundry, $49.74	115 23
Sandwich, Windsor & Amherstburg Ry., gas, Dec. 21, 1913–Oct. 15, 1914	549 60
Windsor Gas Co., gas, 1914, $433.20; Windsor Town, water, 1914, $118.69	551 89
Windsor Hydro-Electric System: light, Oct. 15–Dec. 31, $122.66; supplies, $28.30	150 96
Trucks, $45.93; desk, $30; 2 filing cabinets, $10.50; brass plates, $5; sundry, $81.48	172 91
Wingham Public Building ($1,225.72)—	
Caretaker, P. Fisher, 12 m. at $16.66; A. M. Knox, installing clock, $158.69	358 61
McLean, J. A.: 35·48 tons coal, $246.64; 4¼ cords wood, $10.60	257 24
Wingham Town: 1914, light, $270.20, water, $24.47, sewer tax, $70.07, street watering, $5.28; supplies, $79.90	449 92
Wood, $49.35; 4 door checks, $21; sundry, $89.60	159 95
Woodstock Public Building ($1,484.22)—	
Caretaker, Robt. Kerr, 12 m. at $50; care of clock, y., $50	650 00
Hastings, A. & Sons, 40 tons coal, $278; A. McDonald, taking down boiler, etc., $75.50	353 50
Woodstock Electric Light System, light, 13 m. to Mar. 31, 1915	227 70
Water, 1914, $39.20; gas, y. to Mar. 31, $33.89; painting letter boxes, $28; flower bed, $25; sundry, $126.93	253 02
Ontario Public Buildings Generally ($1,224.86)—	
Power & Son, architects, superintending works	419 43
Travel and outlay: T. Ambridge, $50; H. E. Hamilton, $192.09; T. A. Hastings, $529.93	772 02
Painting letter boxes	11 70
Stationery Office	21 71
Brandon Experimental Farm ($635.14)—	
Brandon Electric Light Co.: electric light, Jan. 31, 1914–Mar. 1, 1915, barn, 392 k.w., $39.25; meter rent, $3.25; residence, 503 k.w., $47.96; meter rent, $3.25	93 71
Elviss, T. E., coal, 50 tons, 95 lb., $529.43; Finley, W. G., 12 32-c. p. lights, $12	541 43
Brandon Immigration Hall ($263.59)—	
Barclay & O'Hara, coal, 30·53 tons at $4.25	129 75
Brandon City: water rates, 9 m. to Dec. 31, 1914: 4,248 cu. ft. at ½c.; meter rent, $3.75	14 37
Brandon Electric Light Co.: electric light, Mar. 5, 1914–Mar. 31, 1915, 654·4 k.w., $62.22; meter rent, $3.25	65 47
Coal, 2 tons, $22.50; wood, 6 cords, $31.50	54 00
Brandon Post Office ($3,054.86)—	
Caretaker, Jos. Quackenbush, April–Mar. 12 m. at $85	1,020 00
Brandon City: water rates, 1,024 Rosser ave., April 1, 1914–Jan. 9, 1915, 41,409 cu. ft., $84.02; meter rent, $5.25; 232 16th St., April 1, 1914–Jan. 5, 1915, 2,401 cu. ft., $6.25; meter rent, $2.25	97 77
Brandon Electric Light Co.: electric light, post office No. 1, Feb. 28,1914–Mar. 29, 1915, 1,881·8 k.w., $178.11, meter rent $3.25; post office No. 2, Feb. 23, 1914–Mar. 24, 1915, 304·3 k.w., $30.52, meter rent $3.25; steam heating, Feb. 27–May 29, 1914, July 14, 1914–Jan. 29, 1915, 977 M lb., $588.60; sundry lamps, etc., $5.10	808 83
Brandon Gas and Power Company: gas, Mar. 1, 1914–Mar. 31, 1915, 501·4 M c. ft., $725.24; lamp rental, 13 m., $22.75	747 99
Canada Carriage Co.: mail truck, $45; freight on mail truck, $16.65	61 65
Elviss, T. E., coal, 10·467 tons, $109.22; Kelly Hardware Co., hardware, oil, etc., $55.46	164 68
Vincent & MacPherson: flat top desk, $34; rev. chair, $12; sundries, $17.70	63 70
Wood, 3 cords, $15; 4 box trucks with freight and cartage, $49.53; sundries, $25.71	90 24
Carman Public Building: S. McClain & Son, egg coal, 5·49 tons	60 38
Dauphin Public Building ($3,400.45)—	
Caretaker, G. Broadfoot, April–Mar. 12 m. at $45	540 00
Burnstead, F. W.: alteration to heating plant, $285; sundries, $36.80	321 80
Dauphin Town: electric light, Mar. 1, 1914–April 1, 1915, 3,949 k.w., $473.88; meter rent, Mar.–April, 1914, 50c.; water rates, Jan. 1, 1914–April 1, 1915, $64.39	538 77
Hafenbrak & Steen: erection of glazed partition in Dom. Lands office, $200; parcel rack, $35; alterations and addition to counter in Dom. Lands office, $40; sorting table, $10; sundries, $27.30	312 30
Hunt, A. J.: painting interior of public building, $739; extras, $7.50	746 50
Jordan, Thos.: stove coal, 50·892 tons, $590.35; wood, 5 cords, $34.50	624 85
Turner & Farrell: 3 desks, $90; 2 wardrobes, $33; 4 office chairs, $51; freight, $17.60; sundries, $6.70	198 30
Electric lamps, $28.40; hardware, paint, etc., $32.60; keys for locks, $14.40; sundries, $42.53	117 93
Deloraine Public Building ($299.97)—	
Buxton, H. H., rent of building, 9 m. to Dec. 31, 1914, at $33.33	299 97
Carried forward	950,074 33

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	950,074 33
Emerson Immigration Hall ($91.63)—	
Pennock, H., water supplied, July-Sept., 1914, $5; Whitman, Chas., coal, 8·29 tons, $86.63	91 63
Emerson Public Building ($2,287.10)—	
Caretaker, H. Pennock, April-Mar., 12 m. at $41.66	499 92
Aylward, H.: building cistern in building, $300; putting 6 tanks of water in cistern, $18	318 00
Cotter Bros., Ltd., installing hot water heating system in building	1,000 00
Whitman, Chas.: coal, 25 tons, $252.50; wood, 13 cords, $72.75; gasoline, 165 gal., $69.15; sundries, $38.28	432 68
Kalsomining customs' room, $22; sundries, $14.50	36 50
Le Pas Public Building: Wm. Sinclair, rent of building, 1 y. to Mar. 15, 1915	600 00
Minnedosa Public Building ($1,774.94)—	
Caretaker, Thos. Devlin, April-Mar., 9 m. at $50, 3 m. at $58.33	625 00
Black Bros.: coal, 8·105 tons, $101.30; hardware, oil, etc., $145.75	247 05
Iverson, A., coal, 60·012 tons, $704.99; Williams, Chas., wood, 12 cords, $60	764 99
Minnedosa Power Company: light, Sept. 1-Dec. 31, 1914, Mar., 1915, 725 k.w., $87, meter rent $1.10; electrical supplies, $10	98 10
Groceries, $24.20; sundries, $15.60	39 80
Morden Public Building ($1,582.77)—	
Caretaker, Ed. Bell, Mar. 1, 1914-April 1, 1915, 13 m. at $60	780 00
Monarch Lumber Co., Ltd.: coal, 16½ tons at $11.50, 40 tons at $10.80	621 75
Morden Electric Light Plant: electric light, Feb. 9, 1914-April 1, 1915, 1,690 k.w., $88.97; repairs, etc., $4.50	93 47
Hardware, oil, etc., $27.95; draining cesspool, 34 tanks, $34; sundries, $25.60	87 55
Neepawa Post Office ($1,251.21)—	
Caretaker, P. McCrea, April-Mar., 12 m. at $65	780 00
Benson, Stephen, coal, 15·425 tons at $11.55	178 15
King, W. E. N.: plumbing, $29.75; repairing radiator, $14; sundries, $16.20	59·95
Neepawa Town: electric light, April 1, 1914-Mar. 31, 1915, 714 k.w., $111.65; water rates, 12 m. to Dec. 31, 1914, $13.91; meter rent, $10	135 56
Wood, 5 cords, $22.50; 100 ft. hose, $13; hardware, $22.85; sundries, $39.20	97 55
Portage la Prairie Armoury ($1,546.71)—	
Babb, Alfred: lawn mower, $8.50; sundries, $42.50	51 00
Long, R. J., coal, 55·247 tons, $603.58; Richardson Bros., coal, 26·28 tons, $292.67	896 25
Portage la Prairie City: electric light, July 30, 1912-Aug. 31, 1912, 29 k.w., $4.60, Feb. 20, 1914-Mar. 20, 1915, 2,245 k.w., $336.77; water rates, Jan. 1, 1914-Mar. 31, 1915, 42,043 c. ft., $120.05, meter rent, $6.25; supplies, 80c.	468 47
Labour with team, 6 d., $30; granolithic sidewalk, 11 sq. yd., $22; plumbing, $14.40; sundries, $64.59	130 99
Portage la Prairie Customs House ($322.15)—	
Babb, Alfred: heating stove, $44; sundries, $6.40	50 40
Garland, J. J., rent of building, 9 m. to Jan. 8, 1915, at $30	270 00
Portage la Prairie City, electric light, Feb. 20-Mar. 20	1 00
Repairing furniture of office	0 75
Portage la Prairie Public Building ($2,646.05)—	
Caretaker, Hy. Johns, April-Mar., 1 m. at $45, 11 m. at $50	595 00
Caretaker, F. C. Jackson, April-Mar., 7 m. at $33.33, 5 m. at $37.50	420 81
Burns Bros.: 100 40-watt tungsten lamps, $35; installing heat intensifier, $19.35; floor oil, 25 gal., $23; sundries, $82.81	160 16
McLarty, A.: counter shelving, etc., for examining warehouse, $398; table and desk, $80.	478 00
Pierce, B., kalsomining top flat of post office	60 00
Portage la Prairie City: electric light, Feb. 20, 1914-Mar. 20, 1915, 2,257 k.w., $318.97; water rates, April 1, 1914-Mar. 31, 1915, 6,185 c. ft., $20.83, meter rent, $3	342 80
Richardson Bros., egg coal, 40·615 tons at $11.15	452 85
Electrical work, $29.18; carpenters, $28.25; 4 cords wood, $14; 2 w.p. baskets, $11.30; sundries, $53.70	136 43
Roblin Forestry Office: F. Y. Newton, rent of office, Mar. 1, 1914-Feb. 28, 1915, 12 m	330 00
Selkirk Public Building ($1,126.86)—	
Caretaker, Jas. Massey, April-Mar., 12 m	660 00
Hargrave, J. G. Co., coal, 24·55 tons at $10.90	267 59
Town of Selkirk: electric light, Feb. 27, 1914-Mar. 15, 1915, $67.81; water rates, Jan. 1, 1914-April 1, 1915, $37.76, meter rent, $3.75	109 32
Wood, 5·5 cords, $22; plumbing, $20.75; tungsten lamps, 50, $16.50; sundries, $30.70	89 95
Souris Public Building ($2,031.20)—	
Caretaker, T. Summerfield, April-Mar., 12 m	450 00
Field, F. & J.: sundry work as per contracts, $642.25; sundries, $183.70	825 95
Patrick, H. T.: coal, 48·635 tons, $277.95; wood, 6 cords, $38; sundries, $1.50	317 45
Souris Gas Co., gas, Mar., April, Dec., 1914	12 35
Town of Souris: electric light, Feb. 28, 1914-April 1, 1915, $148.49; water rates, Feb. 13, 1914-Dec. 2, 1914, $69.59; inspecting wiring, $2.50	220 58
Removing partition, $37; suit blue serge, $32; steel cabinet, $31; cartage, $21; sundries, $83.87	204 87
Carried forward	965,664 95

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	965,664 95
St. Boniface Public Building ($1,372.97)—	
Caretaker, J. A. S. Chausse, April-Mar., 12 m. at $55	660 00
Hargrave, J. G. Co., Ltd., coal, 24·147 tons, $265.64; Standard Supply and Fuel Co., coal, 24·28 tons, $261.01	526 65
St. Boniface City: water rates, 9 m. to Mar., 1915, $12.70; cutting curb at back of post office, $2.20	14 90
Winnipeg Electric Ry. Co., electric light to Mar. 31, 1915	71 27
Stools for office, 12, $22.80; sundries, $77.35	100 15
Stonewall Public Building: Winnipeg Supply and Fuel Co., coal, 20½ tons at $11	225 50
Swan River Immigration Office: Benj. E. Rothwell, rent of office, Mar. 6, 1914-Feb. 6, 1915, 11 m. at $15	165 00
Transcona Public Building: W. McFarlane, rent of building, 15 m. to Mar. 31, 1915	812 50
Virden Public Building ($1,099.15)—	
Caretaker, G. H. Stonedge, Dec.-Mar., 4 m. at $45.83	183 32
Blakeman Bros., coal, 40 tons 125 lb., $500.78; Palmer, E. H., wood, 19·5 cords, $126.75.	627 53
School District of Virden, rent of building, Mar. 15, 1913-Mar. 15, 1914	250 00
Sundry small payments	38 30
Winnipeg Architect's Office: Hughes-Owens Co., Ltd., oak filing cabinet	66 50
Winnipeg Archives Office ($799.50)—	
Banfield, J. A.: Wilton rug, $60; cork carpet, $40	100 00
Boyd, W. J., rent of office, April 24, 1914-Jan. 31, 1915	438 50
Newhouse-Presberry Signs, lettering door	6 00
Office Specialty Mfg. Co.: roll-top desk, $48.50; flat top desk, $27.50; wardrobe, $26.40; 1 tilter and 5 side chairs, $37.75; steel cabinet, $34; sundries, $77.85	252 00
Winnipeg City, electric light, 6 m. to Mar. 31, 1915	3 00
Winnipeg Canadian Northern Ry. Station: W. J. Hood, repairing trucks	77 95
Winnipeg Customs House (old post office) ($18,405.91)—	
Engineer, M. McIvor, Mar. 1914-Mar. 1915, 13 m. at $75	975 00
Elevator man, Jos. Coutu, Mar. 1914-Mar. 1915, 13 m. at $65	845 00
Night watchman, A. Boileau, Mar. 1914-Mar. 1915, 13 m. at $60	780 00
Patrolman, W. W. Cherry, May 25, 1914-Mar. 31, 1915	920 32
Firemen: H. W. Murdock, 6 m. at $60; P. Roudeau, 6 m. at $70; J. E. Webster, 7 m. at $60	1,200 00
Cleaners: Miss R. Bagshawe, 13 m. at $85; Wm. Harrington, 1 m., $60; M. Hawkins, 12 m. at $60; Mrs. M. E. Little, 13 m. at $70; B. Wasserman, 13 m. at $65	3,640 00
Beairsto Plumbing Co., Ltd.: labour, $472.70; installing radiators, $706; installing grates, $93; overhauling boiler, $74; covering pipes in pump, $116; 33 ball cocks, $109.50; sundries, $345.08	1,916 28
Co-operative Window Cleaning Co., cleaning glass in building	92 50
Hargrave, J. G. Co.: coal, 137·38 tons, $1,508.23; wood, 1 cord, $6.30	1,514 53
Hood, W. J.: repairing roof, $245; setting oak blocks in basement, $40; repairing 5 desks, $45; removing and storing storm sashes, $51.60; sundries, $333.71	715 31
Huxley, W. F., carting ashes, rubbish, etc., 118 loads at $1.75	206 50
McDiarmid, J., Company, extras to old post office contract, not called for in contract	2,576 85
Munn, Leslie E.: supplying and installing electric plugs, running circuits in conduit on basement ceiling, etc	75 00
Office Specialty Mfg. Co.: 5 steel cabinets, $154; system desk, $38.50; cupboard section with lock, $22; freight, $19.64; sundries, $8.80	242 94
Star Electric Co.: 210 40-watt lamps, $60; sundries, $17.15	77 15
Winnipeg City: water rates, Mar. 5, 1914-June 5, 1914, Sept. 5, 1914-Mar. 5, 1915, $159.89; electric light and power, Sept. 3, 1914-April 1, 1915, $341.90	501 79
Winnipeg Electric Railway Co.: electric light, Jan. 1, 1914-Mar. 31, 1915, $235.72; power, 12 m. to Mar. 31, 1915, $46.12; gas, 6 m. to June 30, 1914, $29.97	311 81
Winnipeg Safe Works, Ltd., safe supplied	112 50
Winnipeg Supply and Fuel Co., Ltd.: coal, 129·14 tons at $10.65	1,375 33
Wyatt, A. E., sundry hardware	55 32
Electrical supplies and labour, $60.40; steel cabinet, $40; boiler insurance, $41.82; sundries, $129.56	271 78
Winnipeg Engineer's Office ($928.50)—	
Heubach, Finklestein & Heubach, rent of office, Mar. 1, 1914-Dec. 31, 1914, 10 m. at $62	620 00
Manitoba Government Telephones: office, 6 m. to June 30, 1915, $42; residence, 6 m. to Dec. 31, 1914, $16.50	58 50
Notre Dame Investment Company, rent of office, Jan.-Feb., 2 m. at $125	250 00
Winnipeg Examining Warehouse ($14,880.67)—	
Caretaker, S. B. Jeffery, Mar. 1914-Mar. 1915, 13 m. at $80	1,040 00
Engineer, W. M. Clark, Mar. 1914-Mar. 1915, 13 m. at $85	1,105 00
Firemen, Mar. 1914-Mar. 1915, 13 m.: Frank Burns, $845; John Kennedy, $845; J. Saunders, $910	2,600 00
Elevatormen at $65 per m.: C. B. Corbet, $469.68; H. Cox, $436.13; J. Fontaine, $10.48; Jos. Knott, $845; A. H. Smith, $845	2,606 29
Carried forward	996,969 72

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	996,969 72
Winnipeg Examining Warehouse—*Concluded.*	
Bcairsto Plumbing Co., Ltd.: repairs as per tender, $877; 8 ball cocks, $26; labour, $139.90; sundries, $35.26	1,078 16
Co-operative Window Cleaning Co., cleaning all glass in building	110 00
Hood, W. J.: supplying and fitting storm sashes on 16 windows, $275; removing, storing and glazing storm sashes, $73.44; repairs to elevators, $197.50; repairs to trucks, $186.10; repairs to doors, $84.06; sundries, $243.78	1,059 88
Huxley, W. F., removing ashes, rubbish, etc., 155 loads	270 25
Mainer Electric Co., Ltd.: 300 ft. cable, $50.82; 100 40-watt lamps, $30.78; sundries, $32.15	113 75
McColl Brothers & Co.: half-brl. boiler compound, $76.32; case castor oil, $20; sundries, $3	99 32
Pioneer Elevator Motor Repair Co.: labour, $60.60; sundries, $11.75	72 35
Reedy, H. J. Co.: re-cabling freight elevator, $106.75; rewinding armature, $82; sundries $28.40	217 15
Standard Supply & Fuel Co., coal, 207·322 tons at $7.40	1,534 18
Star Electric Co.: 200 40-watt lamps, $60; sundries, $5.65	65 65
Western Coal Co., coal, 223·372 tons at $7.50	1,675 28
Winnipeg City: water rates, Feb. 10, 1914–May 10, 1914, Aug. 9, 1914–Feb. 7, 1915, $587.28; electric light and power, Sept. 3, 1914–Nov. 16, 1914, $86.07	673 35
Winnipeg Electric Railway Co.: electric light and power, Jan. 1, 1914–Sept. 2, 1914, Nov. 16, 1914–Mar. 31, 1915, $345.98; gas, Jan. 1, 1914–Mar. 31, 1915, $13.44	359 42
Wyatt, A. E., sundry hardware	68 48
Wood, 4 cords, $27.60; soclean, 2 brl., $22; putting on storm sashes, $18; sundries, $64.56	132 16
Winnipeg Fisheries Office ($381.45)—	
Boyd, W. J., rent of office, June 1, 1914–Jan. 31, 1915, 8 m. at $27	216 00
Office Specialty Mfg. Co.: cabinet, $52; desk, $28; table, $25; 5 chairs, $24.25; sundries, $20.30	149 55
Winnipeg City, electric light, Aug. 20, 1914–Mar. 31, 1915	3 65
Sundry small payments	12 25
Winnipeg Immigration Building ($7,555.65)—	
Elevatorman, Jas. Johnson, Mar. 1, 1914–Mar. 31, 1915, 13 m. at $65	845 00
Cleaner, P. C. Davey, Mar. 1, 1914–Mar. 31, 1915, 13 m. at $65	845 00
Atchison, Thos., wood, 25 cords at $7.50	187 50
Hargrave, J. T., Co., Ltd.: coal, 47·055 tons, $517.64; wood, 18 cords, $113.40	631 04
Mainer Electric Co., Ltd.: 200 40-watt tungsten lamps, $61.56; 150 40-watt Laco lamps, $46.17; 72 40-watt Mazda lamps, $36.72; sundries, $1.62	146 07
McDonald & Willson Lighting Co.: 300 ft. conduit, $30; sundries, $35.60	65 60
Star Electric Co.: 200 40-watt lamps, $60; lamp shades, etc., $32.10	92 10
Union Trading Agency: rent of warehouse, April 7–May 7	50 00
Western Coal Co., Ltd., coal, 93·835 tons at $11	1,032 15
Winnipeg City: water rates, Mar. 11, 1914–June 11, 1914, Sept. 12, 1914–Mar. 8, 1915, $544.35; lighting, July 6–July 8, $3.95	548 30
Winnipeg Electric Railway Co.: electric light and power, Jan. 1, 1914–Sept. 2, 1914, Oct. 1, 1914–Mar. 31, 1915, $814.92; gas, Oct. 1–Dec. 31, 1914, $4.08	819 00
Winnipeg Supply and Fuel Co., coal, 230·725 tons	2,247 79
Rent of private line for fire alarms, $20.80; sundries, $25.30	46 10
Winnipeg Indian Affairs, Weights and Measures, and Hydrographic Offices ($6,026.25)—	
Bawlf, N.: rent of offices of Indian Affairs and Weights and Measures, Mar. 1, 1914–Feb. 28, 1915, 12 m. at $230; rent of offices of Hydrographic Survey, April 1, 1914–Feb. 28, 1914, 11 m. at $225	5,235 00
Hudson's Bay Company: 2 rugs, $110; cork carpet, 82 yd., $94.30; cork carpet laid, $8.20	212 50
Library Bureau of Canada, Ltd.: roll-top desk, $75; 2 tables, $59; 2 legal sections, $19.80; wardrobe, $22; 2 chairs, $27; sundries, $40.35	243 15
Mainer Electric Co., Ltd., sundry electrical supplies	40 22
Office Specialty Mfg. Co.: cabinet, $82.75; sundries, $54.25	137 00
Steel Equipment Company: 2 steel cabinets, $59; sundries, $18.16	77 16
Winnipeg City, electric lighting, Sept. 9, 1913–Mar. 31, 1915	81 22
Winnipeg General Post Office ($41,597.22)—	
Caretaker, W. J. Smith, Mar. 1, 1914–Mar. 31, 1915, 13 m. at $65	845 00
Engineer, Jos. Hay, Mar. 1, 1914–Mar. 31, 1915, 13 m. at $90	1,170 00
Firemen at $70 per m.: G. Buchanan, $910; Chas. Hovey, $420; T. Rondeau, $210; A. Sabine, $910; J. Watterson, $490	2,940 00
Elevatormen at $65 per m.: G. J. Cummings, $634.84; P. Handel, $798.87; Ed. Hood, $762.59; F. Jenkins, $845; John Law, $46.91; T. McMaighan, $20.97; W. J. Rogers, $195; Wm. Thorarinson, $849.33; W. R. Wright, $65	4,218 51
Cleaner, Mrs. M. Pugsley, Mar. 1, 1914–Mar. 31, 1915, 13 m. at $95	1,235 00
Cleaner, Mrs. E. Fewtrell, Mar. 1, 1914–Mar. 31, 1915, 13 m. at $94; laundry work, $32	1,254 00
Cleaners: Mrs. E. J. Buck, 13 m. at $24; Expert Window Cleaning Co., 13 m. at $12.50; M. Herezuk, 13 m. at $5; Tini Farham, 1 m. at $32; Tini Priest, 12 m. at $20	799 50
Carried forward	1,030,924 46

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,030,924 46
Winnipeg General Post Office—*Continued.*	
Anderson, S., painting and decorating	4,334 20
Ben Hur Manufacturing Co.: 9 box trucks, $109.73; freight, $10.05	119 78
Boyd-Bishop Co., toilet paper, 21 cases at $7.25	152 25
Canadian Fairbanks-Morse Company: English lathe, $221; 10" chuck, $18; sundries, $26.45	265 45
Co-operative Window Cleaning Co., cleaning all glass in building	120 00
Green & Litster: alterations to drainage system in basement, $925; steel tank and lower centrifugal pump, $457; splitting 9 radiators, $354; plumbing, 274 h., $191.80; sundries, $139.21	2,067 01
Hargrave, J. T. Co., Ltd.: coal, 259·222 tons, $2,756.89; wood, 3 cords, $18	2,774 89
Hayner, Norman C. Co., floor dressing, 50 gals. at $1.10	55 00
Hood, W. J.: work done on basement floor, $964; removing old partition and erecting new ones, $332; taking up and relaying marble mosaic, $195; repairing 9 trucks, $88; work on lavatory on second floor, $355; erecting steel plate partition, $182; repairs to cashier's office, $225; erecting spiral chute and providing sorting bunk, $505; repairing table, $23; voucher outstanding, R450, $59.75; sundries, $1,526.61	4,455 36
Huxley, W. F., removing ashes, rubbish, etc., 168 loads at $1.75	294 00
Mainer Electric Co., Ltd.: 1,300 40-watt Laco lamps, $397.02; sundry electrical supplies, $242.59	639 61
Manitoba Government telephones: 'phone rent, 504 Newman St., July 6, 1914-June 30, 1915, $32.45; rent of 'phone, M. 4772, July 1-Dec. 31, 1914, $37.50; rent of 'phone, M 292, July 1-Dec. 31, 1914, $42	111 95
Office Specialty Mfg. Co.: 2 special bag racks, $990; 4 steel uprights, $132; 200 steel guides, $66; desk, $27.50; freight, $59.76; sundries, $122.35	1,397 61
Otis-Fensom Elevator Company: supplying and installing new hoisting cables, 2 counter-weight cables and new cables on freight, $365; supplying new armature, $265; 500 volt commutator, $70.50; labour, $139.45; sundries, $294.50	1,134 45
Pioneer Elevator Motor Repair Co.: rewinding 2 coils, $47; repairs to controller, stamping machine and dumb waiter, $50.30; sundries, $19.40	116 70
Robinson & Co.: Dutch cleanser, 450 lb., $31.50; carpet, 18 yd., $30; sundries, $16	77 50
Shaw, C. S., boiler insurance	125 45
Shipman Electrical Company: 200 40-watt lamps, $74; 250 25-watt lamps, $92.50	166 50
Smith & Kirkpatrick: erecting filing and cupboard accommodation, $436; pigeon-hole case, easel and tray, $27.50	463 50
Star Electric Co.: 200 40-watt Westinghouse lamps, $60; 100 60-watt tungsten lamps, $40; 3 electric fans, $45; sundries, $72.14	217 14
Vulcan Iron Works: inspecting and cleaning boiler, $75; sundries, $23.16	98 16
Whealler & Co.: alterations and repairs to out doors, $75; sundries, $7.85	82 85
Winnipeg City: water rates, Feb. 26-May 26, 1914, Aug. 26, 1914-Feb. 26, 1915, $912.16; electric light and power, Sept. 6, 1914-Mar. 31, 1915, $1,865.92	2,778 08
Winnipeg Electric Ry. Co.: electric light and power, Jan. 1, 1914-Sept. 2, 1914, $1,935.43; gas, Jan. 1, 1914-Sept. 2, 1914, Oct. 1, 1914-Mar. 31, 1915, $458.29	2,393 72
Winnipeg Supply & Fuel Co., Ltd.: coal, 382·745 tons at $10.65	4,076 15
Wyatt, A. E., sundry hardware	124 20
Sanizone fluid, 22 gals., $38.50; 3 pieces wire grill, $48; motor oil, 30 gals., $21; engine oil, 30 gals., $18; putting on storm sashes, $18.60; 3 awnings, $21; 2 brl. soclean, $22; two 110 volt starting boxes, $25; 10 chairs, $21.90; locksmith's work, $43.75; sundries, $215.95	493 70
Winnipeg Postal Station "A" ($7,183.70)—	
Canadian Fairbanks-Morse Company, special scale complete	220 00
Canadian Pacific Railway, rent of premises, April 1, 1913-Jan. 10, 1915	4,038 27
Hood, W. J.: repairs to trucks, $491.25; repairs to cupboard, $8.43	499 68
Winnipeg Joint-Terminals: rent of premises in basement of Union Station, Mar. 1, 1914-Mar. 1, 1915, 12 m.	2,416 00
Sundry small payments	9 75
Winnipeg Postal Station "B" ($13,196.32)—	
Caretaker, John Lamb, Mar. 1, 1914-Mar. 31, 1915, 13 m. at $60	780 00
Cleaner, Mrs. E. H. Brand, Nov.-Mar., 5 m. at $20	100 00
Beairsto Plumbing Co., Ltd.: installing additional radiator, $187; labour, $76.20; sundries, $68.60	331 80
Drew Furniture Co.: 8 tables, $62; sundries, $14.75	76 75
Hood, W. J.: repairing roof, storm sashes, and erecting flagpole, $196.94; repairs as per contract, April, 1914, $7,125; voucher out, No. 29584, $1,000; 3 ladders, $12	8,333 94
Mainer Electric Co., Ltd.: 100 40-watt Laco lamps, $30.78; sundries, $28.30	59 08
Matthews, H. E., architect, services in equipping upper story of station "B"	299 70
McDonald & Willson Lighting Co., sundry electrical work	143 00
Office Specialty Mfg. Co.: 2 system desks, $114.30; filing cabinet, $54.10; 2 tilter chairs, $43; t.w. chair, $38.50; 2 arm chairs, $26.50; sundries, $98.60	375 00
Pattinson & Eilbeck, repairing sidewalk on Front Street and at rear	87 00
Carried forward	1,077,829 64

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,077,829 64
Winnipeg Postal Station "B"—*Concluded.*	
Smith & Kirkpatrick: repairs as per contract of Feb. 5, 1914, $628; forming storage room in basement, $153	781 00
Suttie, J. Malcolm: 3 desks, $99.30; 2 tilter and 4 side chairs, $50.25; bookcase, $24; 2 tables, $33; sundries, $61.17	267 72
Taylor, J. & J., safe, $160; Western Coal Co., coal, 42·955 tons, $472.51	632 51
Winnipeg City: water rates, Mar. 5, 1914-June 5, 1914, Sept. 8, 1914-Mar. 8, 1915, $41.60; electric light and power, Sept. 12, 1914-Nov. 16, 1914, $21.77; heating, July 10, 1914-Nov. 16, 1914, $28.15; supplies, 80c	92 32
Winnipeg Electric Ry. Co.: electric light, Jan. 1, 1914-Mar. 31, 1915, $123.11; power, July 1, 1914-Sept. 12, 1914, Oct. 1, 1914-Mar. 31, 1915, $5.16; gas, Jan. 1-Mar. 31, 1915, $15.48; supplies, $2.79	146 54
Winnipeg Supply and Fuel Co., coal, 32·672 tons at $10.65	347 95
Wyatt, A. E.; refrigerators, 1 at $140, 1 at $23	163 00
Two steel lockers, $46; awnings, $27; trucking, $26.25; cleaning glass, $21.80; varnishing floor, $18.65; sundries, $39.31	179 01
Winnipeg Postal Station "C" ($1,861.02)—	
Cleaner, Julia Marke, Aug. 20, 1914-Mar. 31, 1915	183 33
Rogers Realty Company, rent of building, April 1, 1914-Mar. 31, 1915	1,500 00
Winnipeg Electric Ry. Co.: electric light, Jan. 1, 1914-Sept. 2, 1914, Oct. 1, 1914-Mar. 31, 1915, $114.73; gas, Dec. 3, 1913-Sept. 2, 1914, Oct. 1, 1914-Mar. 31, 1915, $4.98	119 71
Sundry small payments	57 98
Winnipeg Postal Station "D" ($2,709.41)—	
Caretaker, Adam Chalmers, Jan. 1, 1914-Mar. 31, 1915, 15 m. at $25	375 00
Cooper, C. W.: rent of premises, April 1, 1914-Mar. 31, 1915, 12 m. at $150, less $3.39 overpaid July, 1913	1,796 61
Hargrave, J. G. Co., coal, 20·267 tons at $11	222 95
Jubilee Metal Cornice Works, overhauling furnaces	70 00
Winnipeg City: electric light, Nov. 25, 1913-June 22, July 22-Mar. 31, 1915, $57.02; water rates, May 30, 1914-Mar. 31, 1915, $12.44	69 46
Winnipeg Supply and Fuel Co., Ltd., coal, 10·48 tons	111 10
Repairing sorting cases and tables, $20; sundries, $44.29	64 29
Winnipeg Railway Commission Offices ($1,916.14)—	
Boyd, W. J., rent of offices, June 1, 1914-Feb. 28, 1915, 9 m. at $152.50	1,372 50
Notre Dame Investment Company, rent of offices, Feb. 1, 1914-May 31, 1914, 2 m. at $52.50, 2 m. at $152.50	410 00
Willson Stationery Co., steel cabinet	50 00
Winnipeg City: electric light, Oct. 10, 1913-Mar. 31, 1915	38 29
Lettering doors, $14; sundries, $31.35	45 35
Winnipeg School Lands Office: Office Specialty Mfg. Co., tilter chair	10 56
Winnipeg Public Buildings, Generally ($4,803.88)—	
Electricians: Jas. Newton, Mar. 1, 1914-Mar. 31, 1915, 13 m., $1,105; J. M. Scott, April-Mar., 12 m., $1,200; M. Schmidt, $35.71	2,340 71
Carpenter, J. Goltskalkson, Mar. 1, 1914-Mar. 31, 1915, 13 m. at $75	975 00
Patrolman, W. M. Shields, Mar. 1, 1914-Mar. 31, 1915, 13 m. at $100	1,300 00
Cyr, J. Ernest, travel and outlay	188 17
Manitoba Public Buildings Generally ($535.29)—	
Matthews, H. E., travel and outlay	285 30
King's Printer, $114.34; Stationery Office, $135.65	249 99
Alsask Immigration Hall: rent of hall, April-Sept., 6 m. at $15; coal, 1 ton, $8	98 00
Battleford Dominion Lands Office ($22.44)—	
Battleford Electric Construction Co., supplies	2 05
Town of Battleford: electric light, Mar. 1, 1914-Mar. 31, 1915, $312.53; electrical supplies, $52.86	365 39
Wayman, C., building partitions	455 00
Battleford Immigration Hall ($42.35)—	
Town of Battleford, electric light, Mar. 1, 1914-Dec. 31, 1914, Feb. 1, 1915-Mar. 31, 1915	26 75
Wilson, J. C., coal, 2,400 lb	15 60
Battleford Public Building ($1,632.96)—	
Caretaker, E. M. Webb, April-Mar., 12 m. at $45	540 00
Furnaceman, B. Johnson, Jan. 1-21	40 00
Mill, M. B., coal, 50 tons, 30 lb., $600.22; Speers & Taylor, coal, 36·445 tons, $273.34	873 56
Wood, 7 cords, $42; window shades, $8, $28; water, $24; 50 40-watt lamps, $23; sundries, $62.40	179 40
Biggar Immigration Hall: coal, $14.85; wood, $32.50; draying, $2.50; water, $14.25	64 10
Estevan Public Building ($1,172.57)—	
Caretaker, R. Murray, April-Mar., 12 m. at $45	540 00
City Dray, Transfer and Storage Co.: water supplied,78 tanks at 75c	58 50
Duncan, P. C. Co., Ltd.: coal, 45·05 tons at $3; sundries, $23.55	153 71
Carried forward	1,095,693 05

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,095,693 05
Estevan Public Building—*Concluded.*	
Estevan Town: electric light, Mar. 1, 1914–Mar. 31, 1915, $205.77; electrical supplies, $30.50	236 27
Johnson, Harry, coal, 54·59 tons	119 24
Sundry small payments	59 85
Fort a la Corne Public Building ($58.22)—	
Simpson, R., travel and outlay	6 75
Willson Stationery Co.: desk, $24; cabinet, $12.50; chair, $11; freight, $3.97	51 47
Gravelbourg Public Building ($3,135.27)—	
Caretaker, J. H. Hamelin, 12 m. to Dec. 31, 1914, $120, outlay, $18.70	138 70
Beaubin, J. B., coal, 30 tons 575 lb	484 40
Goldie & McCulloch Co. Ltd.: safe, $265; packing, 75c.; freight, $63.08	328 83
Office Specialty Mfg. Co.: bag rack, $90; 250 p. o. boxes style "A", $450; 48 p. o. boxes, style "B", $108; 10 p. o. drawers, $27.50; freight, $36.29	711 79
Pritchard-Andrews Co. of Ottawa: 3 brass grilles, $75.25; street receiver, $22; sundries, $33.75	131 00
Rinfret, O.: desk, $50; 4 chairs, $20; 17 window blinds, $16; sundries, $53.45	139 45
Western Mfg. Co.: contract for supplying and installing p. o. fittings complete, $1,000; voucher outstanding, R. 32525, $12.75	1,012 75
Lumber, $49.65; freight, $24.60; door with hinged wicket, $23.50; wood, $18; draying, $15.50; sundries, $57.10	188 35
Humboldt Dominion Lands Office ($812.30)—	
Arnett Furniture Ltd., counter and partitions as per contract	250 00
Humboldt Fuel Supply, coal 6·335 tons at $13	82 30
Humboldt Realty Co. Ltd., rent of office, April 1–Nov. 30, 1914, 8 m. at $60	480 00
Humboldt Public Building ($2,184.31)—	
Caretaker, N. Kingsley, April–Mar., 12 m. at $50	600 00
Humboldt Fuel Supply, coal, 74·3 tons	945 05
Humboldt Town: electric light, Mar. 1, 1914–Mar. 31, 1915, $279.20; water, Feb. 1–Aug. 31, 1914, $2.10	281 30
Weber, Martin: emptying cess pools and hauling same away, 68 tanks at $2; sundry, $3.50	139 50
Hardware, gasolene, etc., $33.20; wood, 5 cords, $25; pumping water from basement, $25.50; sundries, $134.76	218 46
Indian Head Experimental Farm ($728.90)—	
Conn, James, coal, 35 tons at $11.50	402 50
Indian Head Town, electric lighting, Jan. 25, 1914–Mar. 25, 1915	222 80
Sherwood, A. W., coal, 11·995 tons, $101.95; Starr, D. Henry, 6 carbon lamps, $1.65	103 60
Indian Head Fisheries Office: Office Specialty Mfg. Co.: 2 cabinets, $54; 2 desks, $52; 4 chairs, $22; freight, $21.33; sundries, $14.20	163 53
Indian Head Forestry Branch ($1,477.85)—	
Conn, James: coal, 62·457 tons, $723.13; wood, 15 cords, $116.25	839 38
Indian Head Town: electric lighting, Feb. 25, 1914–Mar. 25, 1915, $23.13; water rates, 12 m. to Mar. 31, 1915, $122.54	145 67
Mollard, W. T., travel and outlay	22 80
Osment, L. A., rent of office, Jan. 1, 1914–Dec. 31, 1914, 12 m. at $25	300 00
Sherwood, A. W., coal, 20 tons at $8.50	170 00
Kerrobert Immigration Hall ($186)—	
Beaver Lumber Company, Ltd., coal, 20 tons at $9.25	185 00
Canadian Pacific Railway Co., rent of site of hall, 1 y. to April 30, 1915	1 00
Lloydminster Immigration Hall ($249.70)—	
Johnson, W. & Son, electric light, Mar. 1, 1914–Mar. 31, 1915	43 20
Vincent, James: coal, 31·235 tons, $176.50; wood, 5 cords, $30	206 50
Lloydminster Public Building ($1,964.75)—	
Caretaker, G. H. Bramhall, Nov. 14, 1913–Mar. 31, 1915, $762.16; care of clock, G. M. Mayberry, June 1–Nov. 30, $25	787 16
Ford & Featherstone: safe, $112.70; packing, 50c	113 20
Johnson, W. & Son: electric lighting, Feb. 2, 1914–Mar. 31, 1915, $533.12; supplies, $33.65	566 77
Vincent, James, coal, 59·085 tons at $5.65	333 85
Four fire extinguishers, $24; 2 coal oil lamps, $21; 2 tons coal, $13; sundries, $105.77	163 77
Maple Creek Dominion Lands Office ($2,897.09)—	
Department of Interior: arrears in water rates, 1913, $47.30; electric lamps, water taps, etc., $10.45	57 75
Maple Creek, Light Power & Milling Co., electric light, Jan. 1, 1914–Jan. 1, 1915	18 75
Maple Creek Town, water rates, April 1, 1914–Dec. 31, 1915	50 80
Meneley, A. A.: coal, 30·435 tons, $235.41; sundries, $15.20	250 61
Parsons, L. C., rent of office, Mar. 1, 1913–Feb. 1, 1915, 23 m. at $100	2,300 00
Steel Equipment Company, Ltd.: 4 cabinets, $177; freight, $42.18	219 18
Maple Creek Ranch Inspector's Office: Wylie, D. J.: rent of office, Feb. 6, 1914–Feb. 6, 1915, 12 m. at $15	180 00
Carried forward	1,110,146 33

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,110,146 33
Maple Creek Public Building ($1,490.82)—	
Caretaker, W. A. Douglas, April, June 1, 1914–Mar. 31, 1915, 11 m. at $16.66	183 26
Maple Creek Light, Power & Milling Co., electric lighting, Feb. 1, 1914–Mar. 31, 1915	255 20
Maple Creek Town: water rates, April 1, 1914–Dec. 31, 1915, $60.05; heating, $2	62 05
Meneley, A. A.: coal, 56·45 tons, $757.21; 50 tungsten lamps, $22.50; labour, $16.50 sundries, $125.10	921 31
Sweeping compound $10; sundry $59	69 00
Melfort Public Building ($2,036.47)—	
Caretaker, E. W. McCrea, April–Mar., 2 m. at $45, 10 m. at $50	590 00
Melfort Town: electric lighting, Mar. 1, 1914–Mar. 31, 1915, $307.18; water rates, 12 m. to Sept. 30, 1914, $50	357 18
Pembina Coal Co., coal, 121·72 tons, $931.09; Stewart, Geo. L., wood, $45	976 09
Coal, 7·862 tons, $74·65; wood, $11; sundries, $27.55	113 20
Moose Jaw Dominion Lands Office ($2,513.79)—	
Caretaker, P. Kay, Feb. 1, 1914–Feb. 15, 1915, 12½ m. at $18	225 00
Cleaners: Mrs. Brewer, $28; Mrs. Denny, $76	104 00
Brown, F. Transfer Co.: moving office from High Street to post office, $88; moving safe, $77; derrick hire, $10	175 00
Bunnell, J., rent of office, Mar. 1, 1914–Jan. 31, 1915, 11 m. at $175	1,925 00
City of Moose Jaw, electric light, Dec. 1, 1913–Feb. 3, 1915	60 24
Electrical supplies, $15.05; repairs to windows, $9.50	24 55
Moose Jaw Immigration Hall ($335.81)—	
Acme Electric Co., 12 lamps	3 00
City Ice & Coal Co., coal, 9·475 tons, $94.17; Hargrave, J. A. & Co., coal, 2·715 tons, $60.58	154 75
Moose Jaw City: electric light, Mar. 4, 1914–Mar. 2, 1915, $55.41; water rates, Oct. 1 1913–Dec. 1, 1914, $22.65; rent of site, 1 y. to April 16, 1914, $100	178 06
Moose Jaw Inland Revenue Office: Imperial Bank of Canada, rent of office, Mar. 1, 1914–Jan. 31, 1915, 11 m. at $50	550 00
Moose Jaw Public Building ($7,551.65)—	
Caretaker, R. West, April–Mar., 12 m	649 93
Constable, W. H. Ballam, $225; elevatorman, James Irwin, $418	643 00
Fireman: Alfred Potts, April 21, 1914–Mar. 31, 1915, $565; Robt. Wright, April 1–20, $30	595 00
Cleaner, J. C. Smalley, April–Mar., 12 m. at $50, Feb. 20–28, $16.06	616 06
Ben Hur Manufacturing Co.: 4 box trucks, $44.65; freight, etc., $6.32	50 97
City Ice and Coal Co., Ltd.: coal, 196·25 tons, $2,442.40; wood, 6 cords, $51	2,493 40
Hannah, Wm.: carting ashes, 44 loads at $1.50; sundry, $4.25	70 25
Moose Jaw City: electric light, Mar. 2, 1914–Mar. 1, 1915, $1,363.42; power, Sept. 2, 1914–Mar. 1, 1915, $212.43; water rates, Jan. 1, 1914–Mar. 12, 1915, $200.25	1,776 10
Moose Jaw Hardware Co., Ltd.: dustbane, $10; hardware, oil, etc., $48.50	58 50
Office Specialty Mfg. Co.: trucks, 1 at $60, 1 at $110; 2 bases with 2 box drawers, $28; freight, $27.28	225 28
Ottawa Car Manufacturing Company: truck, $40; freight, $21.26	61 26
Ross Hardware Co., Ltd., sundry hardware	70 20
Willson Stationery Co.: f.t. desk, $30; t. chair, $13; 2 side chairs, $8	51 00
Painting mail boxes, $42; 100 40-watt lamps, $36; constable's suit, etc., $35; sundries, $77.70	190 70
Moose Jaw Railway Mail Service ($735.43)—	
Caretaker, Geo. Bloomfield, April–Oct., 7 m. at $10	70 00
Hopkins & Latham, rent of offices, April 1–Oct. 1, 6 m. at $100	600 00
Moose Jaw City, electric light, Mar. 4, 1914–Sept. 28, 1914	6 64
Transfer work, $47; sundries, $11.79	58 79
North Battleford Immigration Hall ($825.20)—	
Banting, Albert, wood, 45 cords at $5.25	236 25
Canadian Northern Ry. Co., rental of hall site, 1 y. to Feb. 28, 1915	1 00
Dickinson, W., rent of office, May 5, 1914–Jan. 5, 1915, 8 m. at $50	400 00
Leask, Alex., rent of office, Mar. 5–May 5, 1915, 2 m. at $50	100 00
North Battleford City: electric light, Mar. 1, 1914–Feb. 28, 1915, $53.70; water rates, May 1, 1914–Feb. 28, 1915, $21.25	74 95
Wilson, J. C., 1 ton coal	13 00
North Battleford Public Building ($3,021.99)—	
Caretaker, B. Dye, April–Mar., 12 m. at $45	540 00
Care of clock, W. G. Watson, $61; scrubbing, H. Boston, $4.50	65 50
City Fuel Supply Co.: coal, 70·242 tons, $895.58; wood, 2 cords, $13	908 58
Hoover, D. L.: labour, $57.60; material, $20.10	77 70
Lawrence Goodspeed Co.: 60 40-watt lamps, $25.80; 36 45-watt lamps, $16.20; sundries, $9	51 00
North Battleford City: electric light, arrears, Dec.-Jan., $50.66, Mar. 1, 1914–Mar. 31, 1915, $221.10; water rates, April 1, 1914–Mar. 31, 1915, $298.05	569 81
North Battleford Lumber Co., coal, 39·69 tons	624 90
Labour, $18.80; 4 fire extinguishers, $36; 4 tons coal, $29; office desk, $14; sundries, $86.70	184 50
Carried forward	1,129,207 49

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,129,207 49
Prince Albert Customs Office ($248.55)—	
Henderson & Meighen: double f.t. desk, $50; sundries, $75	125 00
Wortley, W.: new screen, $79; sundries, $13	92 00
Contract for sink, $18.75; sundries, $12.80	31 55
Prince Albert Engineer's Office ($1,161.76)—	
Herald Building Co., rent of office, Nov. 1, 1914–Feb. 28, 1915, 4 m. at $100; light, 4 m. at $1	404 00
O'Connor & Sibbald, rent of offices, May 1–Oct. 31, 1914	450 00
Office Specialty Mfg. Co.: 2 desks, $48; 4 chairs, $20.25; sundries, $64.99	133 24
Security Storage and Distributing Co.: removing safe, $40; setting up drawing tables, etc., $33.50; sundry, $1	74 50
Electrical supplies, $47.15; desk, $24.25; sundries, $28.62	100 02
Prince Albert Forestry Office ($1,379.14)—	
Charwoman, Mrs. M. Walker, Jan., 1914, April 1, 1914–Mar. 31, 1915, 13 m. at $15	195 00
Baker, F. C., rent of offices, Mar. 1, 1914–Feb. 28, 1915, 12 m. at $80	960 00
MacKenzie & Thayer, Ltd., coal, 5·025 tons, $66.55; Seale & Peterson, coal, 5·625 tons, $77.29	143 84
Coal, 3·135 tons, $43.10; wood, $10; sundries, $27.20	80 30
Prince Albert Immigration Hall ($146.23)—	
Fuel Supply Co., wood, 22·75 cords at $4.50	102 37
Prince Albert City, electric lighting, Mar. 1, 1914–Mar. 31, 1915	21 26
Water, $12.60; wood, $10	22 60
Prince Albert Public Building ($11,483.84)—	
Caretakers: E. Collins, April–Mar., 12 m. at $75; John S. Donaldson, Jan., 1914, $24; D. L. England, Jan. 3–Feb. 15, 1915, $106.45	1,030 45
Firemen: Alex. Cisileno, $51; Stephen Sabo, $120; John Thomas, $360	531 00
Charwomen: Mrs. S. Thomas, $30; Mrs. Wm. Thomas, $90; A. Whitford, $240	360 00
Agnews, Ltd., sundry supplies	53 95
Ben Hur Manufacturing Co.: 4 box trucks, $44.65; freight, $7.01	51 66
Bowman Supply Co., Ltd., coal, 10·927 tons at $9.75	106 55
Buffalo Hall: 3 brl. dustbane, $28; sundries, $43.55	71 55
General Agencies, wood, 20 cords at $4.50	90 00
Manville Hardware Co., Ltd.: 2 brl. dustbane, $25.50; labour, $20.25; sundries, $95.40	141 15
Office Specialty Mfg. Co.: bag rack, $60; desk, $34.50; cabinet, $28.60; 3 chairs, $15.25; freight, $9.23	147 58
Pembina Coal Co., coal, 33 tons at $7.75	255 75
Petersen, M. N.: wood, 172·5 cords at $5; teaming, $10	872 50
Prince Albert City: electric light, Feb. 1, 1914–Mar. 31, 1915, $897.26; water rates, 12 m. to Dec. 31, 1914, $133.67; vouchers outstanding, R. 2342, $16.52, R. 20659, $19.90	1,067 35
Thompson, B., wood, 94·5 cords at $5	472 50
Wharton & Company: fixing boiler, $27; sundries, $20.35; voucher outstanding, R. 32500, $544	591 35
Woodman, A. H., sundry repairs to vault, doors, etc.	82 00
Wortley, Wm.: new fixtures at post office, $1,160; sundries, $8.60; voucher outstanding, R. 32497, $1,440	2,608 60
Freight, $31.55; bunting, $13.60; removing ashes, $16; sundries, $67.45	128 60
Sundry vouchers outstanding: R. 32496, Crellin Bros., $1,732.50; R. 32502, A. Graham Creighton, $228.80; R. 32498, Geo. Graham, $480; R. 32501, F. W. Turner, $380	2,821 30
Regina Customs, Express and Examining Warehouse ($3,529.81)—	
Office Specialty Mfg. Co.: f.t. desk, $49.50; typewriter desk, $45; cabinet, $36.30; truck, $32.50; chair, $13.25; sundries, $117.20	293 75
Regina City, electric light, Feb. 19, 1914–Mar. 15, 1915	24 96
Three Star Liquor Store, rent of offices, 12 m. to Dec. 31, 1914	3,000 00
Western Manufacturing Company: postal parcel bunk in 3 sections, $175; sundries, $4.60	179 60
Screen, $15; sundries, $16.50	31 50
Regina Dominion Lands Office ($2,100.51)—	
Caretaker, W. J. Gore, April–Mar., 12 m. at $50; fireman, T. Perkins, April–Mar., 12 m. at $70	1,200 00
North West Lumber and Supply Co., wood, 6 cords at $8.75	52 50
Regina City: electric light, Mar. 25, 1914–Mar. 20, 1915, $204.92; water rates, April 1–Sept. 30, 1914, Jan. 1–Mar. 31, 1915, $45, lawn $5.25; lamps, $2.10	257 27
Whitmore Bros., Ltd., coal, 41·04 tons at $12.75	523 30
Hardware, oils, etc., $49.46; sundries, $17.98	67 44
Regina Immigration Hall ($378.25)—	
North West Lumber and Supply Co., wood, 8 cords at $8.75	70 00
Regina City: electric light, Mar. 9, 1914–Mar. 5, 1915, $51.85; water rates, 12 m. to Mar. 31, 1915, $32.40	84 25
Whitmore Bros., Ltd.: coal, 23 tons, $198.50; wood, 3 cords, $25.50	224 00
Regina Public Building ($11,803.67)—	
Caretaker, J. Malcolmson, April–Mar., 12 m. at $60	720 00
Carried forward	1,150,355 58

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,150,355 58
Regina Public Building—*Continued.*	
Fireman, R. J. Corbin, $803.55; care of clock, F. G. England, $100	903 55
Elevatormen: I. Ivet, 1 m., $50; E. Shannon, 11 m., $550	600 00
Cleaner, Mrs. M. Sonoski, April-Mar., 12 m. at $40	480 00
Armstrong, Smyth & Dowswell, Ltd.: floor oil, 50 gal. at $1, 20 gal. at $1.25; sundries, $56.88	131 88
Bannister, A.: carpenter's time, $349.30; materials, $63.89	413 19
Ben Hur Manufacturing Co., Ltd.: 6 box trucks, $66.98; freight, $9.16	76 14
Burrell, W. A., ashes removed, 59 loads at $1	59 00
Constructors, The, Ltd.: shelving as per plans and 1 pigeon-hole case, $200; upper part of pigeon-hole case, $25; sundries, $2.75	227 75
Crapper, F. M.: light plate glass, $62.67; sundries, $17.84	80 51
Hall, J. S.: check spring, $15; sundries, $44	59 00
Hargrave, J. G. & Co., coal, 71·275 tons at $12	855 30
Nelson & Squelch, contract for painting post office	1,412 00
Northwestern Electric, Ltd.: 350 tungsten lamps, $105; sundries, $25.10	130 10
North West Lumber and Supply Co., wood, 6 cords at $8.75	52 50
Regina City: electric light and power, Feb. 12, 1914–Mar. 12, 1915, $2,700.30; water rates, Mar. 2, 1914–Mar. 12, 1915, $382.42; lamps, etc., $6	3,088 72
Saskatchewan Dept. of Telephones, exchange service, 12 m. to Sept. 1, 1915	35 00
Western Manufacturing Co.: money order advices case, $60; opening table, $35; shelving, $30; sundries, $19.32	144 32
Whitford Bros.: installing radiator, $56; set of grate bars, $21.87; labour, $145.42; sundries, $105.65	328 94
Whitmore Bros., Ltd.: coal, 125·53 tons, $1,565.57; wood, 3 loads, $25.50	1,591 07
Williams, R. H. & Sons, Ltd.: floor oil, 30 gal., $30; sundries, $84.95	114 95
Foundry work, $40.80; removing ashes, 40 loads, $40; freight, $38.35; druggist's supplies, $34.50; constable's suit, $30; table and 3 side chairs, $33.85; sundries, $82.25	299 75
Rosthern Experimental Farm: Reliance Lumber Co., coal, 11·775 tons	136 55
Ruby Lake Forestry Office: Ruby Lake Lumber Co., office and stable rent, Sept. 1-Dec. 31, 1914, 4 m. at $15	60 00
Saskatoon Custom House and Customs Express Office ($6,598.92)—	
MacVicar, M. G., safe	95 00
Saskatoon City: electric light, Mar. 20, 1914–Sept. 20, 1914, $11.49, arrears for past year, $11.11; water rates, Dec. 29, 1913—July 23, 1914, $31.32	53 92
Saskatoon Masonic Temple Co., rent of basement, June 11, 1914–Sept, 11, 1914	450 00
Thompson, Chester, rent of ground floor, June 12, 1914–June 12, 1915	6,000 00
Saskatoon Dominion Lands Office ($3,219.42)—	
Glass, Thos., sundry repairs to office	104 97
MacMillan, F. R.: 18½ yd. linoleum, $12; sundries, $8.50	20 50
Office Specialty Mfg. Co.: steel cabinets, 12 at $27; freight, $69.95	393 95
Wilson Bros.: rent of office, April-Dec., 1914, 9 m. at $300	2,700 00
Saskatoon Immigration Hall ($505.39)—	
Pembina Coal Co., Ltd.: coal, 17·37 tons, $125.93; wood, 10 cords, $70	195 93
Saskatoon City: electric light, Mar. 20, 1914-Mar. 20, 1915, $36.39; water rates, Dec. 9, 1913–Mar. 8, 1915, $69.07	105 46
Simmons Bros.: coal, 8 tons, $102; wood, 12 cords, $102	204 00
Saskatoon Inland Revenue Office ($605.90)—	
Imperial Canadian Trust Co., rent of office, Feb. 1, 1914–Jan. 31, 1915, 12 m. at $50	600 00
Saskatoon City: electric light, Mar. 20, 1914–July 30, 1914, Oct. 20–Nov. 20, 1914, Feb. 20–Mar. 20, 1915	5 90
Saskatoon Railway Mail Service ($1,278.73)—	
Bell Furniture Co., Ltd., chairs, 2 at $14.50, 9 at $4.15	66 35
Collie Cockerill Manufacturing Co.: 2 desks, $79.80; 7 tables, $126.90; wardrobe, $20.90; 4-drawer cap. sections, 8, $182.40; 3 cupboard bases, $59.85; 32 sets press boards guides, $50; sundries, $146.04	665 89
Imperial Canadian Trust Co.: rent of offices, Sept. 1, 1914–Feb. 28, 1915, 6 m. at $65.75	394 50
Saskatoon City, electric light, Sept. 20, 1914–Mar. 20, 1915	8 96
Simmons Bros.: building shelving and letter files	51 00
Rug, $42.50; repairing and painting truck, $24; sundries, $25.53	92 03
Saskatoon Weights and Measures Office: Cameron & Johnstone, rent of office, April-Mar., 12 m. at $126	1,512 00
Saskatoon Public Building ($5,635.28)—	
Caretakers: S. H. Monk, $905; C. Tupling, $239.51	1,144 51
Assistant caretaker, John Kearns, April 1, 1914-Mar. 13, 1915	742 25
Armstrong, R. J., coal, 70 tons at $12.75	892 50
Ben Hur Manufacturing Co.: 4 box trucks, $44.65; freight, etc., $6.80	51 45
Burnet Bros.: 2 trucks, $20; sundries, $40.85	60 85
Fletcher & McGarvey: 100 25-watt lamps, $47.25; sundries, $11.70	58 95
Hazen-Twiss, Ltd.: r.t. desk, and t. chair, $88.50; slightly used desk and chair, $41; 8 waste baskets, $23	152 50
Carried forward	1,178,459 17

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,178,459 17
Saskatoon Public Building—*Concluded.*	
McGarvey Electrical Co.: 305 electrical lamps, $115.65; sundries, $34.40	150 05
McKee Cartage and Transfer Co., draying ashes, paper, etc	93 00
Pink & Co.: painting exterior of p.o., $78; glass, putty and glazing, $19.65	97 65
Saskatoon City: electric light, Mar. 20, 1914–Mar. 21, 1915, $875.18; water rates, Dec. 29, 1913–Dec. 30, 1914, $118.68	993 86
Saskatoon Hardware Co., Ltd.: stove, $10; dustbane, $10.80; sundries, $77.07	97 87
Simmons Brothers: coal, 29·075 tons, $368.20; wood, 10 cords, $82.50; pitch, 3,000 lb., $75; letter case, $51; carpenter's time, $170.30; sundries, $175.65	922 65
Smith, M. G. & Co.: labour, $40.50; sundries, $42.55	83 05
Tungsten lamps, $11.25; dutch cleanser, $10.29; sundries, $59.30	80 84
King's Printer	13 30
Scott Experimental Farm ($337.35)—	
Beaver Lumber Co., Ltd., coal, 31·39 tons	302 06
Town of Scott, electric light, Nov. 1, 1913—Jan. 31, 1915	35 29
Sutherland Forestry Station ($736.25)—	
Martin, H. L. Lumber Co., Ltd.: coal, 53·442 tons, $609.50; wood, 12 cords, $87	696 50
Meilicke, E. J. & Sons, Ltd., coal, 3 tons at $13.25	39 75
Swift Current Dominion Land Office: J. A. Johnston, rent of office, 12 m. to Feb. 28, 1915 at $175	2,100 00
Swift Current Public Building ($3,460.62)—	
De la Salle, G.: rent of office, Feb. 20, 1914–Feb. 20, 1915, 12 m. at $150	1,800 00
Wheat, Francis E., contract for repairs	171 50
Hastings, T.A., freight on safe, $92.90; McDonald Coal Co., coal, 32·37 tons, $269.60	362 50
McLean, N. J.: altering and repairing p.o. and installing safe, $30; sundries, $27.75	57 75
Office Specialty Mfg. Co., 36 style "C" key lock drawers	180 00
Swift Current Town: electric light, Oct. 1, 1913–Mar. 31, 1915, $468.27; water rates, July 1, 1914–Mar. 31, 1915, $15.75	484 02
Western Coal Company, coal, 18·02 tons at $14.80	266 70
Painting and lettering p.o. boxes, $25.50; electrical supplies, $22.20; sundries, $90.45	138 15
Unity Immigration Hall: Unity Lumber Co., Ltd.: coal, $59.70; wood, $6.50	66 20
Wadena Immigration Hall ($45)—	
McNichol, D., wood, 5 cords at $4	20 00
Wadena Power Plant, electric light, Mar. 1, 1914–Sept. 30, Nov. 1–Jan. 31, 1915, Mar. 1–31, 1915	25 00
Weyburn Public Building ($2,893.90)—	
Caretaker, Jas. Ross, April-Mar., 12 m. at $45	540 00
Gallagher & Lythgoe: radiator, $280; sundries, $19.60	299 60
United Coal Co., coal, 61·395 tons, $444.81; Hunt, W. H., coal, 32·81 tons, $269.10	713 91
Kemptons Book Store: 2 letter sections, $20; sundries, $41	61 00
Weyburn Town: electric light, Feb. 1, 1914–Mar. 31, 1915, $545.19; water rates, 15 m. to Mar. 31, 1915, $107.70	652 89
Weyburn Sash, Door & Glass Co.: erection of postmaster's office, and alterations to fittings, $425; repairing stairs in p.o., $63	488 00
Window shades, 13, $48.75; electrical supplies, $20.30; sundries, $69.45	138 50
Wilkie Immigration Hall ($155)—	
Canadian Pacific Railway Co., rent of site of hall for yr. ending Jan. 27, 1916	1 00
Simpson Bros.: coal, 10 tons at $10; 4 tons at $13.50	154 00
Yorkton Public Building ($3,726.72)—	
Caretaker, F. Arnsley, April-Mar., 12 m. at $45	540 00
Damarut, G. W.: furnishing pigeon-hole case, $54; sundries, $7	61 00
Kennett Bros.: painting windows of p.o., $45; painting exterior metal work of p.o., $60; sundries, $12.25	117 25
Morgan, P. J.: work as per tender, $455; 2 corbin springs, $22	477 00
Office Specialty Mfg. Co.: 2 f. t. desks, $56; 2 t. chairs, $16.50	72 50
Winnipeg Safe Works, safe supplies	267 50
Yorkton Gas Company, Ltd., gas, Mar. 1, 1914–Mar. 31, 1915	150 67
Yorkton Town: electric light, Mar. 2, 1914–Mar. 3, 1915, $826.43; water rates, April 1, 1914–Jan. 5, 1915, $47.65	874 08
Yorkton Lumber and Coal Co., Ltd., coal, 75·07 tons at $13	975 91
Coal, 5 tons, 35 lb., $41.40; lighting extension in p.o., $42.50; wood, 4 cords, $26; 3 stools, $10.50; sundries, $70.41	190 81
Athabaska Immigration Hall: City Coal and Ice Co.: 15 tons coal, $82.50; 13 cords wood, $68	150 50
Athabaska Public Building: Revillon Freres, storing McMurray mail, 6 months	30 00
Banff Rocky Mountain Park ($852.08)—	
Cushing Bros., Ltd., desk, $54; Hudson's Bay Co., rug, $60	114 00
Green, Mary C.: rent of building occupied by forest supervisor, 11 m. to Feb. 28, 1915	275 00
Office Specialty Mfg. Co.: 11 chairs, $56.75; 2 f.t. desks, $56; freight, etc., $29.23; 2 steel cabinets, $64.50; 4 steel sections, $120	326 48
Carried forward	1,195,408 46

Dominion Buildings: Maintenance—Continued.

	$ cts.
Brought forward	1,195,408 46
Banff Rocky Mountain Park—*Concluded.*	
Ottawa Typewriter Co.: 6 plate glass mirrors, $48; 2 wicker settees, $56	104 00
Caretaker's supplies, $11.60; 4 tons coal, $21	32 60
Calgary Agricultural Dept.: T. J. S. Skinner Co., Ltd., rent of Seed Branch office, April-Mar.	1,020 00
Calgary Customs Buildings ($6,947.62)—	
Brocklebank, R. A.: removing partition and kalsomining, $50; removing and storing glass, $20.25; sundry, $4	74 25
Calgary City: electric light, Mar. 18, 1914–Mar. 17, 1915, 704 k.w.	43 70
Calgary Water Power Co.: electric light, Mar. 1, 1914–Mar. 31, 1915, 1,114 k.w.	73 52
Irvine, J. A. & Co.: rent of Customs Inspector's office, 11 m. to Mar. 8, 1915	330 00
Lott, C. S., 26·18 tons coal, $242.15; Neilson Furniture Co., desk, $38.70, 2 stools, $13	293 85
McCarthy, Carson & McLeod: rent of offices in Dominion Bank Bldg., 15 m. to Feb. 28, 1915	3,750 00
Munro, C. B.: rent of storage building, 13 m. to Mar. 22, 1915	585 00
Niblock & Tull: rent of 1009A First St., E., 14 m. to Feb. 28, 1915	1,750 00
Removing ashes, $22; sundry, $25.30	47 30
Calgary Customs Express Office ($1,375.22)—	
Calgary City: electric light, May 20, 1914–Mar. 18, 1915, 923 k.w.	56 41
Collins Bros.: building counter, $30; 48 yd. chicken wire, $14.40; electrical work, $12; 141 h. labour, $70.50; 4,776 ft. shelving, $167.13; sundry, $11.58	305 61
O'Sullivan, Patrick: rent of office, 8 m. to Dec. 31, 1914	1,000 00
Twelve 100-w. lamps, $10.20; sundry, $3	13 20
Calgary Dominion Lands Office ($5,368.12)—	
Calgary Water Power Co.: electric light, 13 m. to Mar. 31, 1915, 1,076 k.w.	66 88
Irvine, J. A. & Co.: rent of offices: rooms 412–413, 11 m. to Mar. 9, 1915, $440; rooms 601–613, 14 m. to Mar. 1, 1915, $4,200	4,640 00
Neilson Furniture Co., Ltd.: 6 arm chairs, $54; tilter chair, $8.25; desk, $32; 34 yds. linoleum, $50	144 25
Office Specialty Mfg. Co.: 12 steel vertical cabinets	414 00
Caretaker's supplies, $25.45; 62 60-w. lamps, $40.80; 4 shades, $12; sundry, $24.74	102 99
Calgary Examining Warehouse ($5,352.83)—	
Calgary City: electric light, Mar. 19, 1914–Mar. 17, 1915, 1,708 k.w.	105 67
McDougall, Mrs. Annie: rent of part of "David" building, April 1–Jan. 20, $4,828.77, Jan. 21–Feb. 28, 1915, $408.49	5,237 26
Small payments, sundry	9 90
Calgary Forestry Office ($2,263.42)—	
Calgary Furniture Store: rug	56 70
Office Specialty Mfg. Co.: 4 bases, $23.50; card section, $8; 6 storage sections, $39.40; sundry, $16.45	87 35
Thomas, R. C.: rent of offices in Thomas Block, Dec.1, 1913–Feb. 28, 1915, $1,950, Nov. 19, 1914–Mar. 31, 1915, $154	2,104 00
Chair, $15; sundry, 37c	15 37
Calgary Gas-Testing Office ($635.90)—	
Office Specialty Mfg. Co.: 4 sections, $56; sundry, $10.30	66 30
Thomas, R. C.: rent of office in Cadogan Block, Feb, 1914, April-Oct., $280, Nov.-Mar., $250	530 00
Curtains, $18.90; gold-lettered signs, $10; sundry, $10.70	39 60
Calgary Geological Survey Office ($314.50)—	
Calgary Furniture Store: bookcase, $18.70; 3 chairs, $22.30; desk, $34.50; filing cabinet $39	114 50
Kipling, C. M. S., rent of office in Burns Bldg., 5 m. to Mar. 31, 1915	200 00
Calgary Immigration Hall ($510.34)—	
Calgary City: electric light, 13 m. to Mar. 31, 1915, 687 k.w., $42.47; water rates, y. to April 1, 1915, $98.10	140 57
Lott, C. S.: coal, 28·207 tons at $9.25, 11·07 tons at $7.50	343 95
Rent of site of hall, 19 m. to Feb. 29, 1916, $15.82; 4 loads wood, $10	25 82
Calgary Inland Revenue Office ($5,032.81)—	
Calgary City, electric light, Jan. 22, 1914–Mar. 20, 1915, 822 k.w.	50 81
Calgary Furniture Store: chair, $18.90; desk, $80.50; table, $26; sundry, $36.10	161 50
Canada Life Assurance Co.: rent of rooms, 51 to 54 and ½ vault, Jan. 1, 1914–Mar. 31, 1915	4,725 00
Crane-Cassidy Electric Co., Ltd.: 12 150-w. lamps	21 00
Office Specialty Mfg. Co.: freight, $14.50; 2 steel cabinets, $60	74 50
Calgary Irrigation Office ($9,735.83)—	
Blow, W. R. & Co.: rent of floor space, 513 Eight Ave. W., Sept. 1, 1913–Feb. 28, 1914, $8,561.64, of basement, May 1,–Feb. 28, 1914, $137.50	8,699 14
Calgary Drafting Co., Ltd.: 5 drawing tables	125 00
Calgary Furniture Store: 2 bookcases, $59.50; 3 chairs, $23.85; 2 f.t. desks, $76.50; 2 filing cabinets, $65.50, $32.50; 7 stools, $33.60; table, $12.35	283 80
Calgary Water Power Co.: electric lighting, 13 m. to Mar. 31, 1915, 4,336 k.w.	259 98
Office Specialty Mfg. Co.: freight, $43.50; 6 steel cabinets, $180	223 50
Carried forward	1,233,957 24

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,233,957 24
Calgary Irrigation Office—*Concluded.*	
Cartage, $10; 1 brl. floor oil, $35.70; 60 60-w. Mazda lamps, $33; 200 lb. sweeping compound, $10; toilet paper, $13.50; sundry, $42.21	144 41
Calgary Post Office Inspector's Office ($4,743.90)—	
Calgary City, electric light, Mar. 10–Aug. 20, 1914, 14 k.w.	5 00
Canada Life Assurance Co.: rent of rooms, 41–44 and ½ vault, 15 m. to Mar. 31, 1915	4,725 00
Six 150-w. lamps, $11.40; sundry, $2.50	13 90
Calgary Railway Commissioner's Office ($1,415.27)—	
Cleaner, Mrs. R. Swainston, April–Mar.	96 00
Bruner, Dr. P. C.: rent of office, 13 m. to Feb. 1, 1915	1,300 00
Calgary City: electric light, May, 1912–May, 1913, $7.07, Feb. 3, 1914–Mar. 5, 1914, April 4, 1914–Mar. 4, 1915, 104 k.w., $12.20	19 27
Calgary Railway Mail Service ($3,412.60)—	
Calgary City: electric light, Aug. 20–Mar. 20, 1915, 276 k.w., $17.69; apparently overpaid $1	18 69
Canada Life Assurance Co., rent of rooms 51–58, 15 m. to Mar. 31, 1915	3,330 00
Neilson Furniture Co., desk, $45, sundry, $10.75; Office Specialty Mfg. Co., card cabinet $8.16	63 91
Calgary Temporary Post Office ($12,682.71)—	
Caretakers: W. A. English, April–Mar., $1,080, additional salary, Mar., 1914, $15; M. Simonoff, April, 1914, $50	1,145 00
Asst. caretaker, T. Gall, April-Mar., $780; charwoman, Mrs. English, Feb., $25	805 00
Ben-Hur Mfg. Co.: 6 box trucks, $66.98; freight, $12.30	79 28
Burn, L. R.: building tables and shelves: 168 ft. fir, $10.07; 85½ h. labour, $51.30; sundry $10.63	72 00
Calgary City: electric light, Feb. 27, 1914–Mar. 31, 1915, 9,204 k.w., $462.80; water rates, April–Mar., $89	551 80
Calgary Novelty Works: repairing p.o. boxes, etc.	211 35
Calgary Water Power Co.: electric light, 13 m. to Mar. 31, 1915, 13,996 k.w.	840 60
Canadian Western Natural Gas L. H. and P. Co.: gas supplied, Dec. 22, 1913–Feb. 24, 1914, Mar. 22, 1914–Jan. 23, 1915, 3,716 M cu. ft.	1,135 90
Cunningham Electric Co.: Mazda lamps, 118 60-w., $52.60, 6 100-w., $5.10; sundry, 85c.	58 55
Geddes & Sheffield, rent of offices, 12 m. to Jan. 23, 1915, $8,750; less paid in 1913–14, page V—179, $1,458.33	7,291 67
Gracey-Crane Electric Co.: 36 100-w. lamps, $37.80, 100 60-w. lamps, $50; sundry, $4.04	91 84
Office Specialty Mfg. Co.: freight, $26.87; special style XXX truck, $60	86 87
Queen Quality Oil Co.: 1 brl. floor oil, $42.50; 1 brl. sweeping compound, $12	54 50
Western Planing Mills Co.: sheet iron division for letter carriers' case, $51.83; sundry, $4.40	56 23
Floor oil, $12.50; hardware, $28.05; ladder, $11; labour, 35 h. at 50c.; maintenance of lights, July, Nov., 1914, $30; repairing clocks, $9; 2 doz. wire-bound brooms, $18; sundry, $76.07	202 12
Calgary Topographical Office ($2,149.85)—	
Calgary Water Power Co.: electric light, Jan. 17, 1914–Mar. 31, 1915, 136 k.w.	16 10
Thomas, R. C., rent of rooms 7, 12, in Thomas Block, Jan. 12, 1914–Mar. 31, 1915	2,127 15
Lamps, etc.	6 60
Calgary Weights and Measures Office: E. Costello, rent of office, Apr.-Feb.	330 00
Castor Immigration Hall: coal, 5·65 tons at $3; 3 cords wood, $10	26 95
Clearwater Forest Reserve ($109.05)—	
Green, Mrs. M. C., rent of supervisor's house, Jan.–Mar., 1914	75 00
Ottawa Typewriter Co.: chairs, 4 side, $16.89, one rev., $12.19; freight, $4.97	34 05
Edmonton Armoury ($305.35)—	
Denny, I. J.: kalsomining, $125; painting, $20; repairing plaster work, $60	205 00
Kemp, E. A.: labour, 28 h. at $1; sundry, $19.35	47 35
MacDonald, W. A.: electrical supplies, $9.50; 45 h. labour, $36; 250 ft. wire, $7.50	53 00
Edmonton Customs Office: brass plate, $4.25; electrical supplies, $4.28	8 53
Edmonton Dominion Lands Office ($9,226.40)—	
Caretaker, J. Duggan, April-Mar., $300; Capital Office Supply Co., steel truck, $83	383 00
Burnham-Frith Electric Co.: 2 16-in. fixed fans, $43; sundry, $27.99	70 99
Edmonton City: electric light, Mar. 14–Nov. 12, Dec. 11–Mar. 9, 1915, 3,141 k.w.	220 24
Office Specialty Mfg. Co.: 3 cases roller bookshelves, $340; oak counter with teller's cage and grille, $1,370; 2 stools, $15; style "F" truck, $88.50; vault step, $7.50; wall map rack, $55	1,876 00
Pheasey & Batson: rent of office and basement in Alexandra Block, 10 m. to Jan. 31, 1915, $5,500; building private office, extra counter, repairing blinds, desks, etc., carpenters' time, $418.82, labourers' time, $50.05, lumber, $245.42, painting, $88, window screen wire, $13.75, sundry $23.91; supervision of work, 10 p.c. of $839.95, $83.99	6,423 94
Steel Equipment Co.: freight, $41.38; 6 four-drawer cabinets, $162	203 38
Pipe railing, $15; sundry, $33.85	48 85
Carried forward	1,268,512 26

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,268,512 26
Edmonton Examining Warehouse: A. W. Ormsby, rent of 117 Fraser Ave., including caretaker's services, light, heat, and water, April-Jan., 1915	2,070 00
Edmonton Immigration Hall ($1,012.05)—	
Edmonton City: electric light, Feb. 10, 1914-Feb. 9, 1915, 3,147 k.w., $236.68; water rates, Mar. 30, 1914–Mar. 15, 1915, $207.29	443 97
Edmonton Woodyard, 17 loads wood, $56.25; Western Coals, Ltd., 123·21 t. coal, $483.88	540 13
Dustbane, $10.50; sundry, $17.45	27 95
Edmonton Meteorological Office: Graham and Reid: 3 cabinets, $70; 2 chairs, $23; desks, 2 f.t., $60, standing, $30; filing cabinet, $39; 22 yds. linoleum, $23.50	245 50
Edmonton Telegraph Office: wiring and installing portable desk lamps	8 29
Edmonton Weights and Measures Office: A. E. Potter Co., 10 m. to Dec. 31, 1914	350 00
Edmonton Post Office ($20,000.92)—	
Caretakers: W. A. Clark, Apr.-Mar., $900; Geo. Hutton, Apr.-Aug., at $70, Sept.-Mar., at $75; F. Lovell, Apr.-Mar., $900	2,675 00
Cleaner, Geo. Lovell, Apr.-Mar., 1915	840 00
Care of clock: Jackson Bros., 2 y. to Aug. 29, 1914	200 00
Elevator-men: L. Cantera, Dec. 22-Jan. 31, 1914, $79.35, Apr.-Mar., $720; W. E. Hoey, Apr.-Mar., $720; John Knoles, Apr.-Mar., $720	2,239 35
Firemen: A. Adamson, April $70; G. Garden, Oct. 8-Feb. 28, $334.20; W. Maloy, Feb.-Mar., $140; O. Osborne, Apr.-Mar., $840	1,384 20
Ben-Hur M'fg. Co.: 9 box trucks, $102.60; freight, $18.36	120 96
Blowcott, Dean & Roberts: 2 boiler sections, $136; 65 ft. galv. pipe, $15.60; repairing floor drain, $35; steamfitters' time, 131½ h. at $1, 20 h. at 65c., 36 h. at 55c.; sundry, $50.99	401 89
Burnham-Frith Electric Co., Ltd.: 2 desk lamps, $12.50; one h.p. motor, $105; tungstens, 275 60-watt, $123.25, 275 25-watt, $104.50; sundry, $69.90	415 15
Clark, W. H. & Co.: cupboard, $60; 128 ft. fir, $5.63; repairing tables, etc., $19.80	85 43
Connell & Gregg: 6 16-in. broom, $15; dustbane, 7 brl., $65, 2,000 lb., $80; 11 cases toilet paper, $63.50; sundry, $135.15	358 65
Darling Auto Light Co.: cutting open vault door	65 00
Denney, I. J.: painting 166 letter boxes, $298.80; 30 parcel receptacles, $105	403 80
Edmonton City: electric light, Mar. 14-Mar. 9, 1915, 33,308 k.w., $2,028.51; heat, Sept. 19-Mar. 9, 1915, 619 k.w., $24.76; power, Mar. 14, 1914-Mar. 9, 1915, 18,760 k.w., $652.80; telephone exchange, Apr.-Mar., $151.99; water rates, Mar. 30, 1914-Mar. 12, 1915, $177.23	3,035 29
Fuller & Fane: repairing and painting 4 trucks	58 50
Graham & Reid: 12 chairs, $19.80; linoleum, $36; table, $10	65 80
Henderson, J., kalsomining and painting P.O., $1,560; A. E. McLean, 2 cupboards, etc., $127.50	1,687 50
Nesbitt, W. E.: 200 ft. ash V joint, $15; 2 doors, $18; grill, $13.50; hardware, $10; painting, $7.50; repairing P.O. floor, $55; sundry, $32	151 00
Office Specialty M'fg. Co.: cabinet, $45; chairs, 2 side, $9, 6 tilter, $63.25; desks, 3 f.t., $76.15, 2 r.t., $93.75, t.w., $47.50; freight, $15.70; t.w. stand, $10.25; table, $24.25; truck, $60	444 85
Otis-Fensom Elevator Co.: adjusting brake on elevator, $18.75; overhauling machine, 32 h. labour, $24; material, $31.70; putting cable on freight elevator, 36 hr. labour, $27; 246 ft. wire cable, $31.98; sundry, $17.17	150 60
Pheasey & Batson: 9 cabinets, $165; carpenters' time, $184.69; desk, $60; desk and filing cabinet, $75; grill plates, $140; hardware, $58.50; label case, $22.50; marble work, $64.60; money order case, $38.50; painting, $173; panelling, $252; 2 parcel cases, $120; putting up partition, building stamp office inside counter, doors, drawers, etc., $1,405.20; plasterers' time, $32.75; 2 tables, $32; wicket, $172.19; window shelves, $111; sundry, $2.11	3,489 04
Western Coals Co., Ltd.: coal, 108·115 t. at $4, 196·89 t. at $3.90	1,200 47
West Disinfecting Co.: 33 gals. coronoleum, $49.50; freight, etc., $9.10	58 60
Cabinet, $27; carpenters' time, $11.20; 1 brl. cleanser, $26; 900 lb. dustine, $31.50; freight, $32.48; 5 gates for windows, $35; plumbing, $23.20; making 4 leather cushions, $46.53; moving partition, $35; repairing roof, $21; repairing P.O. vault doors, $37; safe, $30; 18 'Yale' keys, $9; sundry, $104.93	469 84
Edson Immigration Hall ($438.49)—	
Goldie & McCulloch Co.: safe, $170; freight, etc., $48.99	218 99
Pembina Coal Co.: 26·28 tons lump coal	144 50
Cartage of safe, $5; 14 cords wood, $70	75 00
Entwhistle Immigration Hall ($83)—	
Ten tons coal, $45; 19 loads wood, $38	83 00
Grande Prairie Dominion Lands Office—	
Connell & Grigg, ice cooler, $6; Fletcher & Maclean, rent, 11 m. to Jan., 1915, $220	226 00
Grande Prairie Immigration Hall ($968)—	
Clark, J. D., 47 cords wood, $188; Patterson, J. O., rent of buildings, 1914, $780	968 00
Grande Prairie Post Office: Robertson Safe Co.: fireproof safe	125 00
Grouard Dominion Lands Office ($2,315.62)—	
Beaton, Alex, clerk of works: travel to Grouard	68 00
Carried forward	1,294,107 51

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,294,107 51
Grouard Dominion Lands Office—*Concluded.*	
McLean, A. E., building vault, as agreed	945 00
Office Specialty Mfg. Co.: 2 chairs, $30.50; desk, $25; freight, $9.27	64 77
Stewart, Wm., rent of office, Aug. 1, 1913-Feb. 1, 1915	1,080 00
Clock, $17; freight, $110.85; rent, June-July, 1913, $30	157 85
Grouard Immigration Hall ($520)—	
Giroux, J. O.: rent of hall, 13 m. to Feb., 1915	520 00
Jasper Park, Superintendent ($248.08)—	
Office Specialty M'fg. Co.: 2 steel cabinets, $54; 6 cabinet sections, $67.75; 4 chairs, $18.25; desk, $21.75; 3 stools, $14.50; hat tree, $5.50; freight, $41.33	223 08
Pheasey & Batson: draughting board and trestles	25 00
Lacombe Experimental Farm ($839.65)—	
Atlas Lumber Co.: 34·307 tons coal, $261.02; Day, H. A., 19·06 tons coal, $81.95	342 97
Harrington, J. B., 35·05 tons coal, $192.82; Hutchison, R., wood, $60	252 82
Lacombe Town: lighting buildings, 13 m. to Mar. 4, 1915, $189.78; 51 lamps, $27.30	217 08
Coal, $5.18; labour, $16.40; 14 lamps, $5.20	26 78
Lethbridge Dom. Lands Office ($1,119.22)—	
Can. Western Natural Gas, Light, Heat and Power Co.: gas, Feb., 1914-Jan., 1915, Mar., 1915	408 95
Lethbridge City: electric light, 13 m. to Mar. 22, 1915, $127.81; water, yr. to April 15, 1915, $100	227 81
Office Specialty M'fg. Co.: six No. 406 cabinets, $162; freight, $42.28	204 28
Caretakers' supplies, $22.05; 4 chairs, $10; 22·03 tons coal, $98.27; 50 ft. hose, $8; plate glass, $16.50; 4 door mats, $12; 50 Mazdas, $22.50; repairs, $66.36; wood, $18; sundry, $4.50	278 18
Lethbridge Experimental Farm ($343.74)—	
Can. Pac. Ry. Co.: Galt lump coal, 62½ tons	240 63
Leicester Electric Co.: 50 Mazda lamps	33 88
Provincial Jail, Lethbridge: electric light, 1914, $57.85; water, to June 30, 1914, $11.38	69 23
Lethbridge Immigration Hall ($385.39)—	
Can. Western Natural Gas, Light, Heat & Power Co.: gas, Oct. 26-Dec. 23, 1913, $49.80; Mar., 1914-Jan., 1915, $177.15	226 95
Lethbridge City: electric light, 13 m. to Mar. 23, 1915, $42.24; water, yr. to April 15, 1915, $95.20	137 44
Roy Electric Co.: 30 forty watt Mazda lamps	21 00
Lethbridge Inland Revenue Building ($704.52)—	
British Canadian Trust Co.: rent of offices, in Hull Block, April-Nov., 1914	520 00
Goldie & McCulloch Co.: safe, $135; freight, etc., $35.67	170 67
Labour, $5.50; light, March 23-Nov. 24, 1914, $6.85; lumber, $1.50	13 85
Lethbridge Public Building ($4,233.94)—	
Caretaker, W. C. Norman, yr. to March, 1915	600 00
Ben-Hur Mfg. Co.: 4 box trucks, $44.65; freight, $8	52 65
Higinbotham, J. D.: rent of post office and carriers' offices, March-Dec., $3,250; water rates, 3½ y., $78.82	3,328 82
Office Specialty Mfg. Co.: truck, $60; freight, $26.97	86 97
Simens & Co.: painting letter boxes, 49	75 50
Stanford, S.: repairs to old post office	90 00
Lethbridge New Public Building ($1,401.86)	
Caretaker, Wm. Sloan, Oct. 8-Mar. 31, 1915, $433; fireman, Jos. Bissett, Jan.-Mar., $195	628 00
City Cartage Co.: 20 tons coal, $90; removing ashes, $3	93 00
Lethbridge City: light, Aug. 23-Mar. 24, 1915, $104.85; power, Aug. 15-Mar. 24, $30.35; water, Nov. 15-Jan. 15, 1915, $16.65	151 85
McLean Transfer: 80 tons coal, $363; removing ashes, $10	373 00
Caretaker's supplies, $99.05; 100 Mazdas, $42.50; sundry, $14.46	156 01
Macleod Custom House ($[illegible])	
Andrews, W. C.: plumbing: pipe, $73.63; basin, $16; closet, $20; sink, $21.50; labour, $95.55; sundry, $39.07	265 75
Grant, Ed., painting and papering, $121.20; Hilliard, R. H., 30 tons coal, $180	301 20
Macleod Town: light, 13 m. to Mar., 1915, $21.03; excavating and laying sewer, $68.20; water, 1914, $22	111 23
Renwick, W.: paint and oil, $40.35; wall paper, $61.60; sundry, $37.20	139 15
Western Canada Lumber Co.: 432 ft. wall board, $18.36; 2 cords wood, $11.50; sundry lumber, $56.60	86 46
Linoleum, $8.75; repairs, $58.15	66 90
Medicine Hat Custom House ($1,025.72)—	
Forster, H. T. W.: rent, y. to Jan. 6, 1915	840 00
Long & Co.: carpet, $30; 2 chairs, $28; desk, $38; stool, $6.75	102 75
Gas, $5.47; wardrobe, $29.50; fixing cabinets, etc., $48	82 97
Medicine Hat Gas-testing Office ($300)—	
Rent of office, 10 m. to Jan., 1915: D.A. Printing Co., $210; Times Publishing Co., $90	300 00
Carried forward	1,308,447 94

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,308,447 94
Medicine Hat Immigration Hall ($360)—	
Foster Shoe Co.: rent, April to June, 1914	75 00
Huckvale & Hooper: rent, including janitor service, June, 1914–March, 1915	280 00
Light, July–Sept., $3, Feb.–Mar., $2	5 00
Medicine Hat Public Building ($2,800.98)—	
Caretaker, T. Tyler, y., $900; assistants, A. Barrett, $27.55, T. Bridges, April–Oct., March, $480, J. Hoag, Sept. 7–Mar. 31, $406	1,813 55
Medicine Hat City: gas, 13 m. to March, 1915, $333.42; electric light, 13 m., $21.46: water y. to March, 1915, $37.80; repairs, $3	395 68
Office Specialty Mfg. Co.: 2 bag racks, $80; case pigeon-holes, $24; desk, $25; 2 stools, $10; truck, $55; freight, $29.10	223 10
Pettet-Bell Hardware Co.: floor oil, $30; 16 doz. gas globes, $28.80; 500 mantles, $65; sundry, $76.05	199 85
Bunting, $21; freight, $13.55; ice, $10.75; matting, $35; repairs, $43.85; 4 trucks, $44.65	168 80
North Cooking Lake, Forest Ranger: freight, etc	4 04
Pincher Creek Forestry Office ($422.72)—	
Lavasseur, Mrs. K.: rent, 13 m. to Feb. 16, 1915	390 00
Coal, $29.22; wood, $3.50	32 72
Red Deer Public Building ($1,232.56)—	
Caretaker, L. Grosseth, y. to March, 1915	780 00
Clutterbuck, A., 55 tons coal, $240.63; Day Co., supplies, etc., $78.85	319 48
Western General Electric Co.: light, 13 m. to March 26, 1915, $53.43; 6 lamps, $2.40	55 83
Carting ashes, $22.50; water, y., $39; wood, $15.75	77 25
Strathcona Immigration Halls ($257.76)—	
Creamer Coal Co., 40·27 tons coal, $158.23; Stannard, A. J., 16·13 tons coal, $68.55	226 78
Edmonton City: light, 13 m. to March, 1915, $20.40; water, $10.58	30 98
Strathcona Public Building ($4,253.42)—	
Caretaker, H. Richard, y. to March, 1915	900 00
Burnham Frith Electric Co.: installing wiring and lights, $125; labour, $6.75	131 75
Creamer Coal Co.: 88·738 tons coal	350 14
Denney, I. J., painting and kalsomining as agreed	650 00
Edmonton City: light, 13 m. to Mar. 19, 1915, $365.52; water, $42.23	407 75
Fleager, J. M.: resetting basins, $30; sundry plumbing, $46	76 00
Nesbitt, W. E.: letter sorting case, $85; 2 newspaper sorting cases, $150; turnbuckles for tower, $175; carpenter work, installing clock, $290	700 00
Reynolds, W. M.: installing clock, $490; installing wiring and lights for clock, $60	550 00
Stannard, A. J.: 59·335 tons screened coal	252 15
Caretaker's supplies, $61.20; chair, $6.50; changing doors, in vestibule, $15; freight, $19.28; glazing, $14.70; 4 trucks, $44.65; table, $18.40; water filter, $25; 8 window shades, $8.80; sundry, $22.10	235 63
Vegreville Immigration Hall: Fane & Reid, rent, Nov.–July, 1914	200 00
Vermilion Immigration Hall ($296)—	
Can. Nor. Ry. Co.: rent, y. to Feb., 1915	1 00
Wood, 59 cords at $5. Alberta Western Lumber Co., $85; Jas. Cavil, $85; A. Musgrove, $125	295 00
Viking Immigration Hall: S. W. Jones: 15·45 tons coal, $80.10; 4 cords wood, $25.50; removing rubbish, $1	106 60
Wainwright Buffalo Park, Superintendent—	
Office Specialty Mfg. Co.: 3 sections, top and base, $34.75; freight, $4.30	39 05
Nelson Furniture Co.: 2 chairs, $16; freight, 80c	16 80
Wainwright Immigration Hall ($100.56)—	
Crawford & Co.: 5·11 tons coal, $25.56; cord wood, $5	30 56
Musson & Ross, wood, $5; Pembina Co., 10 tons coal, $65	70 00
Wetaskiwin Public Building ($1,922.85)—	
Caretaker, Norman Angus, y. to March, 1915	600 00
Angus, R. M.: 44·145 tons coal, $225.72; 50 forty-watt tungstens, $30; polish, $1.50	257 22
Fowler & Co.: 4 chairs, $16; desk, $30; table, $18; tile, $37.30; sundry, $38.85	140 15
Hughes, W. T.: labour, $319.15; sand, $10	329 15
Lake & Co.: 50 lamps, $30; sundry caretaker's supplies, $50.80	80 80
Miquelon, P. A.: chair, $12.50; desk, $40; freight, $7.88	60 38
Revelstoke Sawmill Co.: 55 sacks cement, $52.25; lumber, etc., $7	59 25
Wetaskiwin Town: light, 13 m. to Mar., 1915, $220.30; water, April–Sept., 1914, $32.53	252 83
Cabinet, $27; removing ashes, etc., $53; repairs, $28.05; wood, $16; sundry, $19.02	143 07
Saskatchewan and Alberta Buildings Generally ($378.45)—	
Travel and outlay of clerks of works: J. Jopling, $112.45; W. T. Mollard, $178.55	291 00
Commission for examining accounts, $25.32; express, $1.25	26 57
King's Printer, $28.39; Stationery Office, $32.49	60 88
Abbotsford Custom House: W. M. Campbell, office clock	10 00
Carried forward	1,320,849 73

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,320,849 73
Agassiz Experimental Farm ($854.70)—	
Webster, A. C.: coal, 4 tons at $17, one at $16, 22·44 at $7.25, 20 at $5.80	362 70
Cutting and hauling fuel: J. Camsusa, $99.10; A. Ranchoux, $204.40; small payments, $97	400 50
Apparent overpayment, A. Ranchoux	91 50
Alberni Public Building: L. Frank, rent, April to Dec.	150 00
Anyox Public Building: Geo. Leek, steel safe	60 50
Ashcroft Public Building: Inland Express Co: rent of store-room, May-Feb.	250 00
Atlin Public Building ($4,899.80)—	
Caretaker, J. A. Fraser, y., $150; laying floor in post office, C. E. Gilmore, $206.20	356 20
Canadian Bank of Commerce: land and building for post office and telegraph office	1,500 00
Kershaw, J. B.: 2 galv. iron chimneys, $50; gasoline lamp, $18; gasoline lighting system in post office and telegraph office, $195; 2 heaters, $44; 19 window blinds, $41.80; sundry, $133.45	482 25
Little, F. E.: repairing doors and windows and sundry carpenter work	214 35
McDonald, D. H.: 6 cases gasoline, $54; sundry, $21	75 00
Schultz, L., 15 cords wood, $127.50; Taylor, J. & J., safe, $216, freight, $55.90	399 40
Simpson, W. H.: alterations and repairs to purchased building, $1,392; flag pole, $85; sundry, $30	1,507 00
Wallace, R. J.: fitting up temporary office	127 00
Coal oil, $45.50; 6 m. fire dues, $24; labour, $109.50; 5 cords wood, $42.50; sundry, $2.35	223 85
Legal services, A. Carss	14 75
Chase Engineer's Office ($196.16)—	
Adams River Lumber Co.: May-March, light, $13.45; water, $11	24 45
Coal, 8·85 tons, $76.11; cartage on coal, $6.65; 4 roller awnings, $40; 27 tungsten lamps, $12.95; 6 cords wood, $33	171 71
Chilliwack Public Building ($1,192.05)—	
Caretaker, S. Mellard, y., $600; water rates, Elk Creek Co., $36	636 00
B. C. Electric Railway: lighting, 15 m. to March 31, 1915	134 44
Brock, R. H.: porch at rear, $54; sundry repairs, $37	91 00
Robertson Bros.: 24·69 tons coal	209 86
Three baskets, $16.95; caretaker's supplies, $31.15; 2 door checks, $18; wiring for 6 lights, $39.60; sundry, $15.05	120 75
Comox Public Building ($190.50)—	
Caretaker, $40; caretaker's supplies, $32.75; cartage, $22.25; cocoa mat, $2.50; coal oil, $48.50; freight, $10; wood, $34.50	190 50
Cranbrook Public Building ($4,127.89)—	
Caretaker, S. Fyles, y., $780; water rates, City of Cranbrook, y., $44.28	824 28
City Transfer & Warehouse Co.: 49·05 tons coal, $269.75; hauling ashes, $11.75	281 50
Cranbrook Cartage & Transfer Co.: 36·67 tons coal, $220.02; wood, $16; hauling ashes, $10.75	246 77
Cranbrook Electric Light Co.: lighting, 15 m. to March 31, $806.28; sundry, $1.35	807 63
Office Specialty Mfg. Co.: 765 p. o. box fronts, $1,474.95; bag rack, $90; 2 wickets, $16; freight, $112.87	1,693 82
Raworth Bros., care of post office clock, 1914	50 00
Caretaker's supplies, $142.94; 6 door checks, $48; wood, $24; sundry, $8.95	223 89
Cumberland Public Building ($995.37)—	
Caretaker, T. Cook, y., $649.92; water, Cumberland & Union Waterworks Co., y., $60	709 92
Canadian Collieries: 34 tons coal, $119; cartage, $12.75	131 75
Cumberland Electric Lighting Co., lighting, 13 m. to April 14, 1915	106 25
Caretaker's supplies, $20.40; cartage, $12.75; door check, $7.25; sundry, $7.05	47 45
Duncan Public Building ($1,282.34)—	
Caretaker, F. J. Wilmot, April 24-Mar. 31	786 33
Duncan City: light, Sept.-Mar., $56.08; water, May-Mar., $30.50	86 58
Duncan Coal Depot, 45·24 tons coal	305 36
Caretaker's supplies, $53.07; ladder, $11; wood, $20	84 07
Apparent over-payment, C. W. Pitt	20 00
Fernie Public Building ($2,147.28)—	
Caretaker, R. H. McEwan, y. to March 31	840 00
Crow's Nest Pass Coal Co., 60 tons coal	255 00
Digby, C. J.: new screen in lobby and changes to money order partition, $360; additional radiation, etc., $120.50; sundry, $40.48	520 98
Duthie Co.: 2 door checks, $18; combination lock, $27.50; h. w. jacket, $21.45; sundry, $36.81	103 76
Fernie City: light, 13 m. to March, $207.35; water, 12 m. to April, 1915, $52.65	260 00
Cartage, $20; caretaker's supplies, $21.74; electric alterations, $63.20; labour, $14; 100 mazdas, $26.25; wood, $12; sundry, $10.35	167 54
Carried forward	1,337,196 32

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,337,196 32
Grand Forks Public Building ($2,305.06)—	
Caretaker, N. Taylor, y., $600; Grand Forks Transfer Co., 59·95 tons coal, $509.58	1,109 58
Grand Forks City: 15 m. to March, 1915, light $332.95, water $75	407 95
Manly, W. C. K.: 112 tungstens, $52.80; plate glass, $5.50; sundry, $11.75	70 05
Office Specialty Mfg. Co.: 228 p.o. box fronts, $481.95; freight, $34.21	516 16
Caretaker's supplies, $49.82; 2 grates, $19.50; sanitor spray oil, $47.80; 8 window screens, $20; wood, $30; sundry, $34.20	201 32
Greenwood Public Building ($302.24)—	
Greenwood City Waterworks Co., light, Sept. 17-March 31, 1915	73 39
McArthur Contracting Co., 22·5 tons coal	226 60
Caretaker's supplies	2 25
Kamloops Dominion Lands Office ($1,231.30)—	
Independent Securities, Ltd., rent, Sept. 1-March 1, 1915	750 00
Macbeth, Geo., fitting up new office	481 30
Kamloops Forestry Branch Building ($2,036.40)—	
Independent Securities, Ltd., rent, Oct. 15-Jan. 15, 1915	336 00
Kamloops Building Syndicate, rent, 15 m. to Oct. 15, 1914	1,680 00
Office Specialty Mfg. Co.: 3 coat and hat trees, $19.05; freight, $1.35	20 40
Kamloops Public Building ($2,628.47)—	
Caretaker, W. W. Taylor, y. to March, 1915	715 00
Gordon, J. L.: cabinet, $28; carpet square, $41; bookcase, $19; 5 desks, $164; sundry, $36.69	288 69
Kamloops City: light, 13 m. to March, 1915, $506.30; water, 1914, $24	530 30
McGregor, A., repairing p.o. boxes, new keys, etc	354 40
Milton, J.: 46·785 tons coal, $511; cartage of ashes, $13.50; 4 cords wood, $25	549 50
Caretaker's supplies, $62.27; bag rack, $35; freight and cartage, $11.81; painting and varnishing, $75; repairs, $6.50	190 58
Kelowna Public Building: Office Specialty Mfg. Co.: 2 chairs, $8; desk, $25; stool, $6.50; freight, $7.97	47 47
Ladysmith Public Building ($939.56)—	
Caretaker, Robt. Bell, y., $595; lighting, Ladysmith City, 13 m. to March, $87.35	682 35
Ladysmith Transfer Stables, 13·18 tons coal	72 19
Caretaker's supplies, $10.02; 5 tons coal, $27.50; letter rack, $67.10; painting letter boxes, $12; water, 11 m. to Feb., $22; wood, $9; plumbing, $37.40	185 02
Merritt Public Building: R. E. Pope, toilet box	3 00
Mildway Public Building: Canada Carriage Co.: mail truck, $45; freight, $32.94	77 94
Nanaimo Public Building ($2,988.38)—	
Caretaker, J. Stewart, y., $785; cleaner, M. Smith, y., $665; caretaker, 6 m. to April, 1913, J. Thompson, $360	1,810 00
Nanaimo Electric Light and Power Co.: lighting, 13 m. to March, 1915, office $278.81, clock $172.72	451 53
Nanaimo Gas and Power Co.: gas, 13 m. to March, 1915, $248.88; mantles, $11.75	260 63
Western Fuel Co., 60 tons coal	225 00
Caretaker's supplies, $55.07; cartage, $61.50; 100 mazdas, $26.80; repairs, $31.85; table, $30; water, y., $36	241 22
Nelson Engineer's Office ($695.53)—	
Annable, J. E., rent, 9 m. to Jan. 13, 1915	450 00
Burns, J. & Son, repairs and alterations to office	79 03
B. C. Telephone Co.: exchange service, 14 m. to June, 1915, office $84, residence $39	123 00
Robertson, D. J.: 3 awnings, $30; bookcase, $13.50	43 50
Nelson Public Building ($2,733.05)—	
Caretaker, W. M. Lynch, y. to March, 1915	600 00
Burns, J. & Son: putting up storm porches, $22.30; repairs, $66.23	88 53
Hinton's: 40-watt tungsrams, 100 at 40c., 250-watt tungsrams, 25 at $2.24; freight, $9.57	105 57
Nelson City: service, 15 m. to March, 1915, light $765, gas $73.11; water, y. to March, $72; scavenging, y., $36; mantles, 75c	946 86
West Transfer Co.: 114·58 tons coal, $830.48; cartage, $1.50	831 98
Caretaker's supplies, $50.91; 60 ft. hose, $12; 100 mazdas, $30; 2 tungstens, $6.50; repairs, $45.70; wood, $15	160 11
New Hazelton Post Office: cartage of safe, etc	10 20
New Westminster Accountant's Office: telephone exchange, y	48 00
New Westminster Engineer's Office: telephone exchange, y	114 00
New Westminster Indian and Fisheries ($1,076.28)—	
Caretaker, A. H. Oakley, y., $600; coal, J. Mayers, 25 tons, $182.50	782 50
Denny & Ross: 3 chairs, $28; 3 desks, $83.75	111 75
New Westminster City: service, y. to March, 1915, light $56.76, water $26.12; removing ashes, $10	92 88
Caretaker's supplies, $33.45; carpet sweeper, $4.25; repairs, $33.45; wood, $18	89 15
New Westminster Public Building ($5,531.44)—	
Caretaker, L. Thornber, y., $840; cleaner, J. Houston, y., $910; elevator man, S. Abra, $910	2,660 00
Carried forward	1,357,093 20

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,357,093 20
New Westminister Public Building—*Concluded.*	
B. C. Electric Railway Co.: power, March 29, 1914–March 31, 1915	291 65
Burr, W. R.: bookcase, $15.75; 2 sectional cabinets, $84.75; 4 chairs, $64; 2 desks, $123.25; 2 stools, $7	294 75
Kirk, H. T.: 9 feather dusters, $20.25; floor oil, $15; sundry, $109.10	144 35
Mayers, J., coal, 30 tons at $7.50, 50 at $7.25	587 50
McAllister's: 4 chairs, $26.50; desk, $39; rug, $23	88 50
New Westminster City: service, y. to March, 1915, light $776.65, water $89.02	865 67
Speck, Geo. R., repairing p.o. boxes, etc	133 80
Trapp, T. J., gwiaza globes, 25, 40 and 60-watt, 100 of each	135 00
Williams, L., 27 cords wood	108 00
Caretaker's supplies, $39.50; freight, $25.94; plumbing, $44.13; removing ashes, $60; 4 trucks, $44.65; sundry, $8	222 22
North Vancouver Public Building ($1,661.97)—	
Caretaker, J. Murray, y. to March, 1915	900 00
B. C. Electric Railway Co., light, Feb. 25, 1914–March 22, 1915	238 07
Lonsdale Coal and Supply Co., 30 tons coal	220 00
Paine & McMillan: 3 blinds, $7.50; lawn mower, $9; lawn roller, $22.50; sundry, $79	118 00
Four awnings, $47.50; clock, $20; water, y., $10.80; painting 29 letter boxes and 3 parcel boxes, $65; stamp cabinet, $17.45; sundry, $25.15	185 90
Penticton Public Building: crating and shipping safe, $42.90; 3 tons coal, $32.25	75 15
Port Alberni Public Building ($218.27)—	
Caretaker, R. Venables, Jan. 25–March 31, 1915	111 30
Pioneer Feed and Coal Co., 10·25 tons coal	89 70
Port Alberni City, light, Jan.–March, 1915	17 27
Prince Rupert Public Buildings ($9,327.64)—	
Chyber, E., repairing p.o. boxes, making keys, etc	190 85
Merryfield, J. E., rent of exam. warehouse, June–Feb., 1915	1,575 00
Northern B. C. Development Co.: rent of federal building, April–Feb., 1915, $5,680; water, 1914, $41.40	5,721 40
Office Specialty Mfg. Co.: steel cabinet, $40; oak case, $20; freight, $16.46 (for Customs)	76 46
Parkin & Ward: 65 lamps, $32.45; 7 holophane shades, $14; sundry, $30.65	77 10
Prince Rupert City: light, 15 m. to March, 1915, $924.87; telephone, engineer's office, 1915, $75, engineer's residence, 1915, $34; sundry, $19.90	1,053 77
Tite, G. D.: 3 chairs, $22; 44 yd. cork carpet, $55; 2 desks, $105; 5 trucks, $185; sundry, $12	379 00
Carpenter work, $46.13; 8 brass plates, $54.50; 2 door checks, $14; hardware, $51.63; 35 lamps, $17; painting, $40; sundry, $30.80	254 06
Revelstoke Engineer's Office, Fire Ranger's and Dominion Lands Office ($3,016.20)—	
Canadian Bank of Commerce: rent of engineer's office, Feb. 1–June 30, 1914, $375; Dominion Lands, July 1–March 31, 1915, $675; fire ranger, Dec. 16, 1913–March 16, 1915, $750	1,800 00
Foote, W. A., cartage and installation of safe	90 00
Howson & Co.: cabinet sections, $120.80; carpet square, $49.60; 10 chairs, $76.30; 4 desks, $180.10; 2 tables, $40; hat-rack, $3.60	470 40
Steel Equipment Co.: 10 cabinets, No. 3004, $295; freight, $83.26	378 26
Taylor, J. & J.: safe, $211.50; freight, $66.04	277 54
Revelstoke Public Building: carting and placing safe	20 20
Rossland Public Building ($4,469.89)—	
Caretaker, H. McQuade, y. to March 31, 1915	600 00
Henderson Bros.: 44·92 tons coal, $359.36; wood, $6.50	365 86
Jordan, J. M.: cork carpet, $21.91; linoleum, $17.08; sundry, $22.85	61 84
McGillivray Creek Coal and Coke Co., 44·15 tons coal	286 98
Morris, E. G.: taking up old floor and laying concrete for tiles, $325; repairing roof, etc., $1,282; electric light repairs, $70.83; painting, $222.30; sundry, $118.15	2,018 28
O'Neil, W. N. Co., supplying and setting mosaic tile floors	584 00
Rossland City, water, y. to March, 1915	86 58
Rossland Water and Light Co.: electric light, 13 m. to March, 1915, $319.64; supplies, $16.32	335 96
Caretaker's supplies, $46; carting ashes, $22.50; glazing, $10.50; plumbing, etc., $51.39	130 39
Sidney Experimental Farm: lighting, Aug.-Jan	28 55
Union Bay Public Building ($155.25)—	
Canadian Collieries, lighting, March 1, 1914–March 31, 1915	68 25
McLeod, A.: 14 tons coal, $73; 3 loads wood, $9; cartage, $5	87 00
Vancouver, Burrard Inlet, Immigration Shed—	
Can. Pac. Ry. Co.: rent, yr. to April 30, 1915	1 00
Vancouver, C.P.R. Station, Mail Room ($1,652.64)—	
Can. Pac. Ry. Co., rent, 6 m. to Jan. 31, 1915	1,539 64
Dixon & Murray, labour, $2; Wright. J. C., cartage, $3	5 00
Ottawa Car. Mfg. Co., truck	108 00
Carried forward	1,380,591 40

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,380,591 40
Vancouver Chinese Detention Shed ($851.05)—	
C.P.R. Co.: rent, Mar.-Oct. 1914, Dec. to Mar. 1915	300 00
Modern Office Supply Co.: card index cabinet	9 00
Office Specialty Mfg. Co.: ten, No. 406 steel cabinets, $395.50; four, No. 78 transfer cases, $13.80; 500 Yawmanote, $131.25; cartage, $1.50	542 05
Vancouver Dredge Superintendent's Office ($2,813.55)—	
Birks, W. M., J. H. & G. W.: rent, 614-618 Birks Block, Dec. 1, 1913-Feb. 1915	2,025 00
B.C. Telephone Co.: exchange service: office 2662, yr., $124.15, 2661, Feb. 8-Mar. 31, 1915, $8.85; at dock, yr. $48; at Heatley Ave. Wharf, yr., $66; at residence, yr. $37	284 00
Brooks-Corning Co.: filing cabinet, $80.40; cabinet safe, $72.60; desk, $51.50; table, $30; sundry, $17	251 50
Dixon & Murray: stationery cabinet, six shelves high, four doors	95 00
Modern Office Supply Co.: 2 V.C. cabinets, $98.50; 17 indices, $51; sundry, $8.55	158 05
Vancouver Examining Warehouse ($12,096.61)—	
Caretaker, T. H. Robson, yr., $1,047.12; engineer, D. H. Coleman, yr., $1,320	2,367 12
Elevatormen, $3,610; cleaners, $2,380	5,990 00
B.C. Electric Railway: light, Feb. 1913-Mar. 1915, $305.67; power, 12 m. to Mar., 1915, $684	989 67
Dixon & Murray: glazing, $28.80; making doorway in elevator tower, $29.50; sundry, $28.82	87 12
Evans, Coleman & Evans: 30·77 tons coal	221 42
Hartley Iron & Wire Works: cable, $20.05; repairs to elevator, $39.21	59 26
Hudson's Bay Co.: sundry caretaker's supplies, $54.10; apparently overpaid, $41.85	95 95
Land Electric Fixture Co.: 100 mazdas, $28.50; sundry, $36.90	65 40
London Grocery Co.: sundry caretaker's supplies	150 85
Martin, Finlayson & Mather: vise, $12; sundry supplies, $158.60	170 60
McDowell-Mouat Coal Co.: 80·55 tons lump coal	604 17
McNeil, Welch & Wilson: 105·22 tons lump coal	736 59
Snowdon, C. C., sundry caretaker's supplies	61 85
Vancouver City Water Works: water, April-Dec., 1914	35 60
Caretaker's supplies, $101.25; hardware, $31.42; cleaning windows, $25; painting flagpole, $16.20; rent of area under sidewalk, $5.35; repairs, $39.29; 2 rubber mats; $21; scavenger, $134; sweeping chimneys, $22; wood, $50; sundry, $15.50	461 01
Vancouver Marine Office (($727.11)—	
Brown, J. A., rent, June 1914 to Jan. 1, 1915	280 00
Dixon & Murray, altering and fitting up offices	111 79
Hinton & Co.: lamps, $10.30; sundry repairs, $70.20	80 50
Modern Office Supply Co.: sectional cabinet, $67.10; 24 chairs, $40.80; 59 yd. linoleum, $88.06; table, $19.50	215 46
Lettering windows and doors, $21.75; light, Nov.-Mar., $5.96; window shades, $11.65	39 36
Vancouver Old Post Office ($6,240.01)—	
Caretaker, A. J. Chisholm, $900; watchman, G. Wilson, $780	1,680 00
Cleaners to Mar. 31, 1915	2,095 48
Bamber & Co.: 50 gal. galv. boiler, $49; sundry plumbing, $33.20	82 20
Baxter & Wright: 10 cabinet sections, $119.60; 4 chairs, $23.15; system desk, $40.25; 3 stools, $20.70; 4 tables, $89.70	293 40
B.C. Electric Railway Co.: light, 13 m. to Mar. 1915	133 44
Dixon & Murray: renewing gutters and cornice, $625; sundry carpentry, $133.41	758 41
Great Northern Transfer Co.: 24·21 tons coal	184 89
Macdonald, Marpole Co.: 19·87 tons coal	145 02
McNeill, Welch & Wilson: 48·53 tons coal	339 73
Smith, Jos.: covering 3 furnaces with asbestos cement	63 75
Vancouver City Water Works: water, yr. to Feb. 1915	93 25
Cabinet, $6.50; cartage, $21.50; coal, $21.26; caretaker's supplies, $45.55; gas, $27.98; gas stove, $14; pails, $13.50; repairs, $79.15; 13 m. scavenging, $130; shades, $3.50; sweeping chimney, $7.50	370 44
Vancouver New Public Building ($21,398.97)—	
Engineer, D. Inches, $1,140; cleaners, $5,491; elevator men, $2,063.41	8,694 41
Ben-Hur Mfg. Co.: 9 box trucks, $109.73; freight, $26.10	135 83
Birks & Sons: winding and tending tower clock, 1911-1914, $200; repairs, $2	202 00
B.C. Electric Railway Co.: light, 13 m. to Mar. 1915, $3,431.94; power, 12 m. to Mar., $453.90	3,885 84
B.C. Telephone Co.: exchange, Nov.-Mar., $27.50; directory advertising, $3.85	31 35
Brooks-Corning Co.: bookcase, $23.50; 3 chairs, $31; 3 desks, $118.75; sundry, $16.60	189 85
Cartwright, A.: cleaning windows, Jan. 1914-Mar. 1915	125 00
Dixon & Murray: carpenters, $732.75; painters, $33.50; fixing up parcel delivery on basement floor, $125; grating, with door, $38.50; linoleum, $22.50; 9 truck tires, $27; sundry material, etc., $466.79	1,446 04
Duke's Grocery: cleanser, $19.90; coal oil, $20.50; floor oil, $9.75; sundry, $34.36	84 51
Carried forward	1,418,114 56

Dominion Buildings: Maintenance—Continued. $ cts.

Brought forward	1,418,114 56
Vancouver New Public Building—*Concluded.*	
Evans, Coleman & Evans: coal, 48·37 tons lump, $371.83, 9·06 tons nut, $55.94	427 77
Great Northern Transfer Co.: 36·97 tons coal	281 03
Haskins & Elliott: repairing p.o. boxes, making new keys, etc	156 65
Hinton's: tungsram lamps, 250 twenty-five watt, 200 forty-watt and 250 sixty-watt	305 00
Hodgson Plumbing & Heating Co.: clearing chimney, repairing wall and fire place and clearing ash-chute $135.20; repairing prism lights, $61.16; sundry, $68.44	264 80
Johnston Electric Co.: forty-watt mazdas, 250, $85; 450 Rex. lamps, $162.50; sundry electrical work, $96.85	344 35
Lang Electric Fixture Co.: forty-watt mazdas, 200, $62.50; twenty-five-watt mazdas, $28.50; sundry electrical work, $139 02	230 02
Macdonald, Marpole Co.: 111 tons coal	782 40
Martin, Finlayson & Mather: coal oil, $30.63; hose, $28.50; sundry, $62.20	121 33
McDowell Mouat Coal Co.: 10·5 tons coal	78 75
Modern Office Supply Co.: cabinet, $48; 3 chairs, $28.50; 3 desks, $148.50; sundry, $14.25	239 25
McNeill, Welch & Wilson: 28·66 tons lump coal	199 94
Office Specialty Mfg. Co.: bag rack, $150; 2 steel cabinets, $60; 2 transfer cases, $41.40; 6 wardrobes, $85.10; freight, etc., $32.97	369 47
Ottawa Car Co.: two standard mail trucks	138 00
Otis Fensom Elevator Co.: sundry repairs to elevators	287 45
Rankin & Cherill: laco lamps, 300 sixty-watt, 100 forty-watt and 100 twenty-five-watt	122 50
Stanley & Co.: painting, 345 letter boxes, $517.50, 80 parcel boxes, $140	657 50
Stearman, W. C.: mops, $32; sundry caretaker's supplies, $105.90	137 90
Thomson Stationery Co.: 8 cases toilet paper	80 00
Vancouver City Water Works: water, 12 m. to Mar. 2, 1915	288 35
Weeks & Co.: sundry plumbing repairs	225 49
Four brass signs, $15.50; cabinet, $27; caretaker's supplies, $372.86; cleaning rugs, $9.40; disinfectant, $41.25; electrical work, $94.70; freight, $68.19; scavenger work, 13 m. to Mar. 1915, $130; sweeping chimney, $16.50; sundry, $90.79	866 19
Vancouver Postal Station "A" ($1,564.76)—	
Brooks-Corning Co.: 2 desks, $55.20; 2 w.p. baskets, $5.80	61 00
Office Specialty Mfg. Co.: bag rack, 282 bag, $1,250; freight, $145.76	1,395 76
Ottawa Car Mfg. Co.: 2 standard trucks, painted	108 00
Vancouver Postal Station "B" ($12,701.81)—	
Caretaker, J. Robinson, yr., $1,020; cleaner, S. March, Nov.-Mar., $350	1,370 00
Benson, F. G., safe, $165; Evans, Coleman & Evans, coal, $86.01	251 01
B.C. Electric Ry.: light, 13 m. to Mar., 1915	207 26
Brooks-Corning Co. ($945.22)—	
Agriculture Branch, 107½ yd. linoleum	134 35
Fruit Inspector, 45½ yd. linoleum	56 87
Hydrographic Survey: 4 desks, $142; 88½ yd. linoleum, $110.60	252 60
Inland Revenue: bookcase $25.60; cabinet, $31.05; card cabinet, $5.20; 6 chairs, $53.50; 3 desks, $103.50; sundry, $53.35	272 20
Inspector of Indian Schools: cabinet, $14; 2 chairs, $15.25; desk, $38; linoleum, $15	82 25
Marine & Fisheries: 3 chairs, $18.70; desk, $28.75; sundry, $10.75	58 20
Weights & Measures: cabinet, $85.25; sundry, $3.50	88 75
Dixon & Murray ($2,846.52)—	
Fittings, $1,682; pigeon holes, etc., $14.30	1,696 30
Wiring and installing 18 lights to sorting tables and 10 other lights	285 37
Cutting 3 openings, putting in doors, etc., for Animal Health Branch	146 95
Cutting 3 openings, putting in doors, etc. for Geographical Survey	80 25
Building 17 additional feet of partition to lavatories, etc	95 05
Desk and chair, $50; 2 desks, $75; case, $60; linoleum, $67.50; 2 brass signs, $20; 2 stands, $32.50; sundry, $29	334 00
Moving safe, $25; 3 signs, $23; sundry alterations, $160.60	208 60
Hamilton, Mrs. N. E., rent, April to Jan	6,000 00
McNeill, Welch & Wilson: 23·62 tons coal	171 37
Office Specialty Mfg. Co.: 4 bag racks, $110; book rack, $8.75; 4 chairs, $46; 2 desks, $100; freight and cartage, $15.76; sundry, $4	284 51
Spencer, D.: 69 yd. cork carpet, $86.22; 2 Wilton rugs, $55; paper, $1.40	142 62
Steel Equipment Co.: 2 cabinets, 40 steel guides, prepaid to Vancouver,	90 60
Vancouver City Water Works, water, 11 m. to Feb. 2, 1915	24 20
Caretaker's supplies, $112.55; coal, $22.65; 6 electric portables, $42; 55 mazdas, $18.70; scavenging, 13 m., $130; 2 doz. stools, $26.40; sundry, $16.20	368 50
Vancouver Postal Station "C" ($1,786.49)—	
Caretaker, J. D. Thompson, y. to March	840 00
B. C. Electric Railway Co.: light, y. to March 9, 1915	89 79
Rent: April-June, P. Winram, $270; July-Dec., G. W. Dunlap, $540	810 00
Awning, $21.50; caretaker's supplies, $20.80; repairs, $4.40	46 70
Vancouver Postal Station No. 6, Fairview, lettering office	6 90
Carried forward	1,440,778 66

Dominion Buildings: Maintenance—Continued.	$ cts.
Brought forward	1,440,778 66
Vernon Public Building ($2,238.68)—	
Caretaker, C. E. Mohr, y. to March, 1915	840 00
Crowell, T. E.: carpenters, $38.50; material, $45.22	83 72
Hawkins & Hayward: 200 mazdas, $52.50; express, $3.50	56 00
Jacques, F. B.: winding clock, 2 y., $100; repairs, $3	103 00
Neil & Cryderman: 44·28 tons coal, $472.53; 18 cords wood, $104; sundry, 50c	577 03
Vernon City: light, 14 m. to Mar. 1915, $397.98; water, 13 m. to March, 1915, $48.75	446 73
Caretaker's supplies, $67.66; 2 fans, $40; repairs, $24.54	132 20
Victoria, Caretaker's Residence ($110.68)—	
Crown Fuel Co.: 2 tons coal, $15; 6 cords wood, $45	60 00
Coal, $14; light, y., $24.57; water, y., $12.11	50 68
Victoria Customs Office, Belmont Block, Hinton's, installing lights in basement	117 58
Victoria Engineer's Offices and Parcel Post ($5,030.72)—	
Belmont Buildings, Ltd.: rent of engineer's office, March–Nov., 1914, $1,350; rent of parcel post rooms, 9 m. to March 3, 1915, $1,800	3,150 00
B. C. Electric Railway Co.: lighting, Belmont offices, June 2–April 9, $77.40, Dallas office, 13 m. to March, 1915, $14.39	91 79
B. C. Telephone: exchange service, engineer's office, y., $54, Ogden Point, y., $72	126 00
Hammond, John: removing parcel post from old building and fitting up rented quarters.	536 43
Leigh & Sons: 3 cabinets, $155.75; drafting table, $62.25; office table, $25.80; sundry, $5.55.	250 35
Victoria Book & Stationery Co.: blue-print cabinet, $63.25; map cabinet, $87.50; cabinet sections, $198.40; 8 chairs, $102; 2 desks, $110; linoleum, $49.50; map rack, $13.50; 2 tables, $72.75; 5 stools, $36.50; wardrobe, $21; sundry, $31.20	815 60
Cork carpet, $44.95; desk lamp, $7; repairs, $8.60	60 55
Victoria Fumigating Plant: C. P. Ry. Co., rent, April–Dec.	22 50
Victoria Immigration Detention Hospital ($941.33)—	
B. C. Electric Ry.: light, 13 m. to March, 1915	260 39
Crown Fuel Co.: 41 tons coal, $307.50; 2 cords wood, $15	322 50
Hall & Walker: 12 tons coal at $7.50	90 00
McKay & Gillespie: 6 tons coal, $42; 4 cords wood, $30	72 00
Smith, J., removing garbage, March, April, June, 1914	24 00
Victoria City, water, 12 m. to March 20, 1915	172 44
Victoria Observatory ($1,278.79)—	
Caretaker, E. Lepoidevin, 12 m. to March, 1915	900 00
B. C. Electric Ry. Co., lighting, 12 m. to March 20, 1915	88 33
Crown Fuel Co., 14 tons coal, $114.50; Victoria Transfer, cartage, $67.25	181 75
Caretaker's supplies, $80.40; coal, $7.50; mat, $5; water, 11 m. to March 13, 1915, $15.81	108 71
Victoria Old Custom House ($1,731.32)—	
Caretaker, E. J. Bayntun, y. to March, 1915	750 00
B. C. Electric Ry. Co.: light, 13 m. to April 3, 1915	169 67
Crown Fuel Co.: 19 tons coal, $142.50; 3 cords wood, $22.50	165 00
Hammond, J.: repairing steps, $30.85; sundry, $36.95	67 80
Kirk & Co., 7 tons coal, $52.50; Macey Co., chart cabinet, $63.25	115 75
Smith, J., removing garbage, 13 m. to March, 1915	104 00
Victoria Book & Stationery Co.: chart case, $55; vault truck, $80.50; sundry, $12	147 50
Caretaker's supplies, $26.35; coal, $35; lighting, gas, y., $11.60; paper shades, $6; repairs, $79.12; water, 13 m. to March 20, $22.03; wood, $31.50	211 60
Victoria Old Post Office ($1,690.64)—	
Caretaker, W. G. Bowden, y. to March, 1915	240 00
B. C. Electric Railway Co.: light, Jan. 8, 1914 to April 8, 1915	54 16
Hammond, J.: erecting partition, $75; removing and erecting partitions for toilet, $150; re-wiring, $551; sundry repairs, $43.81	819 81
Hinton's: rewiring, in conduit, store occupied by The Two Jacks	89 25
Keefer & Pitts, Victoria: legal services, $25.70; collecting rents, $78	103 70
Office Specialty Mfg. Co.: two No. 406 cabinets, $60; freight, $11.10	71 10
Victoria Book & Stationery Co.: cabinet, $63.25; 3 chairs, $10.50; 2 tables, $37.65	111 40
Victoria City, water, y. to March, 22, 1915	104 97
Caretaker's supplies, $46.10; coal, $30; repairs, $10.15; table, top, $10	96 25
Victoria Public Building ($13,793 12)—	
Rubenstein Bros.: 5 brass grills, $130; freight, etc, $9.04	139 04
Smith, J.: removing garbage, 13 m. to March	104 00
Spencer, D.: curtains, $5.60; feather dusters, $22.50; stools, $11.40; sundry, $23.90	63 40
United Typewriter Co.: cabinet, $45; chair, $8; 2 platens, $9	62 00
Victoria Book & Stationery Co.: cabinet sections, $118.25; chair, $15; desk, $40; desk and chair, $79.50; paper, $25.50	278 25
Victoria City, water, 12 m. to Mar. 22, 1915	77 82
Waites, G. F.: repairing p. o. boxes, making keys, etc	371 00
Caretaker's supplies, $71.45; freight and cartage, $79.39; gas, y., to March, $32.95; 100 mazdas, $26.25; supply of towels, 9 m., $18; repairs, $109.05; wood, $16	353 09
Carried forward	1,455,389 50

Dominion Buildings: Maintenance—Concluded.	$ cts.
Brought forward	1,455,389 50
Victoria Public Building—*Concluded.*	
Caretaker, Wm. McKay, y., $1,220; elevator-man, F. Catteral, y., $780	2,000 00
Cleaners, three, $2,520; firemen, $2,115.81	4,635 81
Ben Hur Mfg. Co.: 6 trucks, $66.98; freight, $15.73	82 71
B. C. Electric Ry. Co.: light, city post office, Feb. 3, 1914–April 3, 1915, $842.83; light, Government St., 13 m. to April 3, 1915, $1,874.55; power, April–Mar., $256.96	2,974 34
B. C. Telephone Co.: exchange service, y. to June, 1915, clerk of works office, $48, residence $36	84 00
Crown Fuel Co.: 147 tons coal, $1,102.50; 10 cords wood, $75	1,177 50
Hall & Walker: 30 tons coal, at $7.50	225 00
Hinton's: tungsram lamps, 200 twenty-five watt, 100 forty-watt, 50 sixty-watt, $122.50; repairs, $45.62	168 12
James Bay Window Cleaning Co., cleaning windows	120 00
Kirk & Co., 24 tons coal, $180; Powell & Son, heater, $55; sundry, $38.85	273 85
Mackay & Gillespie: 19 tons coal, $134; 8 cords wood, $60	194 00
Office Specialty Mfg. Co.: three No. 406 steel cases, $90; 16 lockers, $126.40; 2 stools, $11.50; 2 trucks, $120; freight, $61.29	409 19
Victoria Temporary Examining Warehouse ($6,077.04)—	
Caretaker, A. Ward, y., $960; rent, A. J. C. McDermott, April–Dec., $4,500	5,460 00
B. C. Electric Ry. Co.: light, 13 m. to March 31, 1915, $16.69; power, April–March, $236.53	253 22
Smith, J., removing garbage, 13 m. to March, 1915	104 00
Coal, 15 tons, $112.50; caretaker's supplies, $18.50; gas, 13 m. to March, $45.75; repairs, $59.72; water, y. to March, $23.35	259 82
White Rock Immigration Building ($85.50)—	
B. C. Electric Railway Co.: light, April–Oct., 1914, Jan., 1915	29 70
Lawrence, H. G., 6 tons coal	55 80
Williams Head Quarantine Station ($4,972.18)—	
Crown Fuel Co.: 445 tons coal, $2,892.50; unloading, $244.30	3,136 80
Kingham & Co., 282·24 tons coal, $1,622.88; Weir, G. F., 25 cords wood, $212.50	1,835 38
British Columbia Generally ($2,026.27)—	
Travel and outlay: J. G. Brown, $27.60; W. Henderson, $838.62; W. F. Teetzel, $334.50.	1,200 72
Blue-prints, $32.80; freight and express, $67.96; stamps, $194.30; telegrams, $96; sundry, $21.09	412 15
King's Printer, $24.04; Stationery Office, $389.36	413 40
Dominion Buildings Generally ($11,651.29)—	
Berlin Interior Hardwood Co.: 10 prel. letter sorting cases, $240; 25 letter carriers' sorting cases, $450	690 00
Bourassa & Son (P. E.): sorting cases, 25 of No. 1256, $450, 25 of No. 1257, $625, 100 of No. 1258, $2,800, 24 of No. 1259, $1,200, 12 of No. 1262, $264, 25 of No. 1264, $500	5,839 00
Office Specialty Mfg. Co.: 35 bases, $26.25; 165 middle sections, $330; 35 tops, $87.50	443 75
Ottawa Typewriter Co.: 24 Macey desks with sett guides and 300 cards each, $672; freight $57.21	729 21
Cartage, $223.85; 12 cushions, $18; freight, $269.28; signs, $18.75; 36 stamp racks, $21.60.	551 48
Advertising, $2,840.66; King's Printer, $557.19	3,397 85
Detailed with Yukon Public Buildings, Maintenance (Page V—184)	737 50
Detailed with Ottawa Buildings Power (Page V—114)	18,788 61
Detailed with Ottawa Buildings Rents (Page V—115)	338,639 46
Total	1,850,711 87
Less, charged to:—	
Ottawa Buildings, Repairs (Page V—107) 10 00	
Harbours and Rivers, Ontario (Page V—259) 20 39	
	30 39
Total, as on page V—115	1,850,681 48

Dominion Immigration Buildings: Maintenance.	
Canadian Office at Boston: filing cabinet, $24.60; table, $8.50; 2 awnings, $8	41 10
Halifax Immigration Building ($799)—	
Bateman, G. C.: installing electric wiring	72 00
Farquhar Bros.: 2 set grate bars, $59.75; 12 ash barrels, $36; 200 ft. ¾ in. hose, $30; labour, $111.95; sundries, $264.24	501 94
MacInnes, J. & Son.: making and fitting up office partition, $84; re-modeling old office, $17	101 00
Small payments: building and painting clothes closets, $35; glazing, $27.20; fitting up porch, $23; removing plaster, $12; repairing stable doors, $9.55; sundries, $17.31	124 06
Carried forward	840 10

Dominion Immigration Buildings: Maintenance—Continued.	$ cts.
Brought forward	840 10
North Sydney Immigration Building ($437.05)—	
McDonald, A. M.: painting main hall, offices, waiting room, etc., $230; oiling floors, $20; painting sign, $10	260 00
McPherson, A.: putting in skylight, 7 sashes, complete, $50; sundry repairs, $14.25	64 25
Small payments: building plank walk, $34.80; plumbing, $27; building gangway, $25; linoleum, 22 yd., $22; laying same, $4	112 80
Windsor Immigration Office: floor square, 3 yd. x 4 yd	26 50
St. John Immigration Buildings ($567.94)—	
Emerson, W. E.: repairing heating boiler, $166.16; plumbing, etc., $176.17	342 33
Pearce, W. A.: painting, kalsomining, etc., $70; setting, 17 lts. glass, $17	87 00
Retallick, R.: removing, cleaning, etc., windows	55 00
Small payments: repairing sewer, $26.45; hardware, $21.58; repairing gravel strips, $11.50; sundries, $24.08	83 61
Montreal Immigration Buildings ($527.07)—	
Sauve, B.: putting in 12 colored windows and repairing 7, $65; repairing iron fence, $15; labour, $108.60; sundries, $20.10	208 70
Tremblay, F. & Co.: lumber	78 28
West Disinfecting Co.: 1½ brl. euchrelyptum	61 25
Small payments: brl. boiler compound, $39.70; hardware, $28.99; office furniture, $21.60; grate, $20; 2 awnings, $15; 500 lb. dust-o-dust, $15; sundries, $38.45	178 84
Nominingue Office: stove, $9; sundry, $1.45	10 45
Peribonka Immigration Building: erecting flag pole, $19.93; sundry, $6.20	26 13
Quebec Immigration Building ($1,399.83)—	
Alaska Feather & Down Co.: 3½ ft. double deck bunks, 24 at $7.90	189 60
Gervais, E.: repairing furniture	200 00
Goldie & McCulloch Co.: safe, $700; freight, etc., $30	730 00
Paquet, A.: 2 sofas, $25, $18; sundry, $11.25	54 25
Quebec Electric Co.: electrical supplies	50 12
Small payments: electrical supplies, $45.25; 3 15-ft flags, $32.07; cartage, $25.25; plumbing, $22; freight, $17.97; crate disinfectant, $10.50; sundry, $22.82	175 86
Roberval Immigration Building: plumbing, $19.12; 18 yd. tarpaulin, $18; sundries, $14.85	51 97
Cobourg Immigration Office: removing ashes	10 00
Fort Frances Immigration Office: repairing office furniture	4 75
Fort William Office: leather couch	15 00
Hamilton Office ($136.15)—	
Clark, A.: connecting 2 coils and boiler, $59; sundry, $1.20	60 20
Small payments: cabinet, $26; repairing and kalsomining walls, $18; repairing office, $10; 12 chairs, $10.20; 2 shades, $6.50; sundries, $5.25	75 95
Toronto Immigration Building ($873.90)—	
Day Sign Co.: removing paper, tinting walls in 9 rooms, painting floors, etc., $180; removing paper, tinting walls, etc. of inspector's office, $27; plastering at hostel, $56.50; painting and glazing, $48; bringing sign from bridge and re-lettering same, $42.50; sundry, $4	358 00
Levinter, S.: 4 ft. x 4½ ft. mattresses, 28, $70; 10 springs, $40; 10 beds, $27.50	137 50
Maxwell, F. R. & Co.: plumbing, etc	54 57
Murray-Kay: linoleum, 114 yd., $76.20; laying linoleum, 50 yd., $36	112 20
Reynolds, G. N. & Co.: 4-dr. cabinet, $29; desk, $29; wardrobe, $24; chairs, $32.20;	114 20
Small payments: range, $24; cloth, $23.35; repairing roof, $15; sundries, $35.08	97 43
Brandon Immigration Building: plumbing	48 80
Deloraine Immigration Building ($326.30)—	
Rea, T. M.: labour and materials	50 00
Thomas & Boon: roll top desk, $45; range, $45; 8 double springs, $36; 8 iron beds, $32; tables, chairs, etc., $39.50	197 50
Small payments: painting, varnishing, etc., $30; heater, $25; sundries, $23.80	78 80
Emerson Office: screen door	3 00
Winnipeg Immigration Buildings ($4,206.18)—	
Banfield, J. A.: linoleum, 135½ yd., $147.70; 4 beds, $50; couch, $18; 4 stands, $14; tables and chairs, $17.25	246 95
Beairsto Plumbing Co.: labour, 14 h. at 75c., 1,199½ h. at 70c., 889½ h. at 40c.; material, $471.47	1,677 22
Hood, W. J.: repairing furniture, etc., 168 h. at 60c.; steel cable, 200 ft., $30; sundries, $30.65	161 45
Mainer Electric Co.: electrical supplies	80 63
Office Specialty Mfg. Co.: steel cabinets, 5 at $31, 7 at $30, 36 at $27, 1, $28.60; second hand steel uprights, 3 at $20; sanitary desk, $60; 4 sets folders, etc., $39; 2 chairs, $18; freight, $174.38; sundry, $53.55	1,770 53
Pioneer Elevator and Motor Repair Co.: repairs, etc., labour, $101.12, material, $16.95	118 07
Wier & Wilson: hardware, etc	53 85
Small payments: hardware, $32.47; freight, $23.61; electrical supplies, $23; repairing locks, etc., $11.70; sundries, $6.70	97 48
Carried forward	9,511 12

Dominion Immigration Buildings: Maintenance—Concluded.	$ cts.
Brought forward	9,511 12
Maple Creek Immigration Building: carpenters' repairs, etc.	30 00
Moose Jaw Immigration Building ($231.35)—	
Groutage, E.: painting, papering, etc.	188 00
Small payments: screen doors and windows, $36; sundries, $7.35	43 35
Regina Immigration Building ($424.70)—	
Crapper, F. M.: painting exterior, repairing walls and kalsomining interior	300 00
Wilson & Wilson: plaster work in basement	80 00
Small payments: altering cellar drains, etc., $31.35; cleaning basement, $8; plumbing, $5.35	44 70
Saskatoon Immigration Hall: Saskatoon Hardware Co.: hardware	69 10
Calgary Immigration Building ($126)—	
Grindlay, Chas.: erecting railing	5 50
Neilson Furniture Co.: 2 dressers, $32.50; 2 rugs, $20; 2 stands, $10.80; 2 mirrors, $7.20	70 50
Western Planing Mills Co.: glazing, etc.	50 00
Edmonton Immigration Hall ($307.26)—	
North-West Roofing Co.: repairing roof	75 00
Small payments: plumbing, $49.41; clearing and flushing drains in basement, $40.15; repairing range, etc., $31.25; 4-dr. filing cabinet, $27; repairing hall, $24.90; table, $13.80; kalsomining 2 rooms, $13; 250 lb. dustbane, $10.50; office clock, $9.75; freight, $7.50; card index case, $5	232 26
Entwistle Immigration Hall: cleaning well and banking same	15 00
Grande Prairie Immigration Hall ($267.92)—	
Bunting, W. N. Co.: range, $47.70; heater, $25.20; hardware, $11.57	84 47
Graham & Reid: 9 beds, $52.65; 9 springs, $45; chairs, 2 at $3.25, 18 at 60c.	114 95
Roy, P.: carpenter's work, 64 h. at 50c.; lumber, 750 ft., $28	60 00
Selkirk Trading Co.: hardware	8 50
Grouard Immigration Hall: plumbing	2 75
Lethbridge Immigration Hall: removing storm sash, etc.	4 50
Medicine Hat Immigration Hall: t.p. desk (half-price)	12 50
Strathcona Immigration Hall ($156.75)—	
Bowcott, Dean & Roberts: repairing boiler and radiator	59 08
Burnham-Frith Electric Co.: electrical supplies	7 67
Fleager, J. M.: installing range boiler, $45; repairing range, etc., $45	90 00
Vermilion Immigration Building: lumber, etc.	21 00
Chilliwack Immigration Building: painting sign	3 00
Prince Rupert Immigration Building: painting tanks for fumigation	51 00
Vancouver Immigration Building: Office Specialty M'fg. Co.: steel cabinets, 2 at $30; freight, $13.80	73 80
Victoria Immigration Building ($1,421.60)—	
Mable, Wm.: replacing wire screen with iron bars, $675; iron for doors, $11.65	686 65
Melrose Co.: painting exterior ironwork, doors, etc., $139; painting fence, 2 coats, $89; glazing, $9.10	237 10
Nott, R. J. Co.: repairing and covering boilers, $132.65; sundry, $10.35	143 00
Simpson, Jas., care of grounds, $225; Smith, J., scavenging, $80	305 00
Small payments: plumbing, $19.40; lumber, $11; painting flag pole, $10; sundries, $9.45	49 85
Advertising	3 36
Total, carried to Page V—2	12,732 71

Dominion Quarantine Stations: Maintenance.

Halifax: Grant, A. T. & Co.: hardware	2 10
North Sydney: Stairs, Wm., Son & Morrow: 4 ply 2 in. hose, 150 ft., $82.50; force pump, $25; sundries, $5.25	112 75
Chatham, N. B.: Walsh, E. & R.: shingling at Middle Island	179 80
Williams Head: Reid, J. D.: care of pipe line, y., 1915	180 00
Total, carried to Page V—2	474 65

Yukon Public Buildings: Repairs, Fuel, Light, etc.

Carcross Post Office ($155.50)—	
Watson, M., gasoline, 40 gal.	28 00
Wood, 15c. at $8.50. L. Coigdarripe, $102; Simmons & Berbeck, $25.50	127 50
Dawson Administration Building ($19,083.12)—	
Caretaker, J. A. Murphy, y., $2,160; nightman, J. A. Craig, y., $2,160	4,320 00
Charmen, C. Corbeil, y., $1,920; J. B. Deslaurier, y., $1,920	3,840 00
Carried forward	8,315 50

Yukon Public Buildings: Repairs, Fuel, Light, etc.—Continued.	$ cts.
Brought forward	8,315 50
Dawson Administration Building—*Concluded.*	
Carpenters, labourers, etc.	2,775 29
Brown Bros. & Co.: grass and clover seed, 320 lb.	92 00
Carlin, W. D., grading, $83.90; Cascade Steam Laundry, laundry work, $53.02	136 92
Dawson City Water & Power Co.: water services, 6 m. to Mar., 1915	300 00
Dawson Electric Light & Power Co.: lighting, y. to Mar., 1915, $963.39; meter rent, $1.50; rent of mercury lamp, $36; repairs, etc., $12	1,012 89
Downer & Sutherland, plumbing, $78.56; Spence, J., supplies, $91.75	170 31
Government of Yukon Territory: water service, 6 m. to Sept. 30, 1914, $750; lumber, 4,538 ft. at $45	954 21
Klondyke Thawing Machine Co.: 2 hose reels, $77.72; 6 awnings, $41; hardware, $106.80	225 52
Lowe, Frank: 8 chairs, $149; sundries, $8.76	157 76
Milne, T.: labour, 116 h. at $1: paint, etc., $95.75	211 75
Yukon Sheet Metal Works: labour, $237.75; material, $62.01	299 76
Yukon Telephone Syndicate: phone service, 12 m. to Mar., 1915, $292.50; repairs, etc., $8.50	301 00
Wood, 372·8 cd.: J. S. Chisholm, $1,086.78; J. W. Gilroy, $642.91; L. B. Roal, $600.87, J. Sipkus, $1,471.15; O. Vachon, $360.98	4,162 69
Small payments: cartage, $30; 231½ yd. cheese cloth, $18.52; 16 keys, $14; advertising, $13.50; sawing poles, $10; hardware, $10.25; sundries, $26.75	123 02
Dawson Carpenters' Shop: lighting, 7 m. to Feb. 28, 1915, $21.45; cd. wood, $15; hardware, etc., $26.35	62 80
Dawson Commissioners' Residence and Greenhouse ($15,585.62)—	
Caretaker, N. P. McDonald, y., $1,920; overtime, $20.25	1,940 25
Gardener, C. Paddock, y., $2,530; charwomen, $1,838.75; labourers, etc., $1,001.50	5,370 25
Dawson City Water & Power Co.: water service, 6 m. to Mar., 1915	180 00
Dawson Electric Light & Power Co.: lighting, 12 m. to Mar., 1915, $551.41; meter rent, $1.50; repairs, etc., $168.15	721 06
Dreer, H. A.: seeds, etc., $112.53; express, etc., $62.45	174 98
Government of Yukon Territory: water service, 6 m. to Sept. 30, 1914, $750; lumber, 912 ft. at $45	791 04
Henderson, P. & Co., bulbs, etc., $72; Shuman, G. L. & Co., set Stoddard lectures, $65.70	137 70
Klondyke Thawing Machine Co.: hose reel, $38.86; ¾-in. garden hose, 65 ft., $16.25; hardware, etc., $212.99	268 10
Milne, T.: labour, 423 h. at $1; paint, 28½ gal., $122.50; burlap, 41 yd., $30.75; lining, 232 yd., $29; varnish, etc., $84.25	689 50
Scougale Mercantile Co.: 10 pr. curtains, $135; sundries, $81	216 00
White, J. & Co.: 3 table cloths, $73; napkins, 2 doz., $18.50 doz., $16; comforter, $20; postage, etc., $2.91	130 41
Yukon Saw Mill, lumber	146 96
Yukon Sheet Metal Works: labour, $243; material, $157.70	400 70
Yukon Telephone Syndicate: phone service, 12 m. to Mar., 1914	346 00
Cut glass, etc.: Dawson Jewellery Store, $124.50; C. Jeanneret, $110	235 50
Wood, 266·817 c.: W. D. Carlin, $2,137.90; J. S. Chisholm, $1,170.81	3,308 71
Small payments: express, $44.74; hardware, etc., $44.25, plumbing, etc., $41.88; tuning pianos, $40; laundry work, $36.10; seeds, etc., $26.57; 1½ ton coal, $24; 450 potting cans, $20; duty, etc., $19.67; 2 dictionaries, $12.50, $5; desk set, $17; bed spring, $15; table decorations, $13.50; table cover, $10; Union Jack, $10; sundries, $148.25	528 46
Dawson Court House: repairing roof, $27.75; 12-ft. Union Jack, $12.50	40 25
Dawson Indian Agency ($209.58)—	
Francis, H., wood cut and piled, 4 cd. at $16	64 00
Small payments: carpenters, labourers, etc., $66; plumbing, etc., $28.50; hardware, $23.08; heater, $14; sundries, $14	145 58
Dawson Post Office ($12,092.08)—	
Caretaker, R. S. Ogburn, y., $2,160; charman, J. Wyness, y., $2,160	4,320 00
Nightman, A. Ransley, y., $2,160; labourers, etc., $1,056.25	3,216 25
Cascade Steam Laundry, laundry work, y. to Mar., 1915	62 00
Dawson City Water & Power Co.: water service, 11 m. to Mar. 31, 1915	291 09
Dawson Electric Light & Power Co.: lighting, y. to Mar., 1915, $729.56; meter rent, $1.50; repairs, etc., $20.25	731 31
Francis, H.: wood, 4 cd. at $12; cartage, $5	53 00
Government of Yukon Territory: water service, 6 m. to Sept., 1914	450 00
Kaiser, C., hardware, etc., $68.76; Spence, J., caretaker's supplies, $52	120 76
Klondyke Thawing Machine Co.: hose reel, $38.86; hardware, etc., $85.03	123 89
Lowe, F.: leather seat, $30; chairs, 3, $36, 2, $12; sundries, $8.25	86 25
Milne, Thos.: labour, 56 h. at $1; oiling floors, $32; paint, etc., $78.25	166 25
Yukon Saw Mill Co., 2, 833 ft. lumber	156 85
Yukon Sheet Metal Works: labour, $175; material, $61.11	236 11
Yukon Telephone Syndicate: phone service, 12 m. to Mar., 1915	146 28
Carried forward	45,296 91

Yukon Public Buildings, Repairs: Fuel, Light, etc.—Concluded.	$ cts.
Brought forward	45,296 91
Dawson Post Office—*Concluded.*	
Wood, 163·554 cords: J. Albert, $304.79, J. Sipkus, $560.30, O. Vachon, $962.20	1,827 29
Small payments: water service April–May 20, 1914, $25; smithwork, $19.25; 2 doz. towels, $18; 4 pr. blankets, $10; sundries, $32.50	104 75
Mining Recorder Office:—	
Glacier ($401)—	
Thaine, R. J.: wood cut and piled, 20 cords at $19	380 00
Small payments: 3 cases coal oil, $18; sundries, $3	21 00
Kluane: Page, H. J., wood, 15 cords at $12.50	187 50
Mayo ($697.53)—	
Binet, J. E.: rent of office, 12 m. to Feb. 28, 1915	300 00
Johnsen, A.: 16 ft. wood, 20 cords at $15.50	310 00
Small payments: fare from Dawson to Mayo, $35; 5 cs. coal oil, $27.50; caretaker's supplies, etc., $25.03	87 53
Dawson Public Buildings Generally ($6,952.24)—	
Carpenters, $3,547; labourers, $47.25	3,594 25
Abraham, H. F., scavenger work, etc., 14 m. to Mar., 1915	88 00
Cope & Son: 336 Mazda lamps	135 54
Dawson City Water & Power Co.: hydrant service, Oct. 1–15, 1913, 6 m. to Mar., 1915	1,312 50
Robertson & Hackett: 13,000 ft. lumber, $561.13; cartage, etc., $13.75	574 88
White Pass and Yukon Route: transportation, etc	742 55
Cartage, etc.: W. D. Carlin, $132.25, D. Coates, $303.75	436 00
Small payments: glazing Aurora Dock building, $23.25; 10 shades, $20; labour, etc., $25.27	68 52
Whitehorse Court Room, alterations and repairs	12 40
Whitehorse Post Office ($3,664.25)—	
Caretaker, C. J. McLennan, y., $1,500; fireman, Nov. 15–March 31, $112.50	1,612 50
Cyr, A., 98 cords wood, $604; Lowe, R. & Co., scavenger work, $184	788 00
French, J. E.: repairing steps, putting in new supports, levelling floors, etc	107 18
Plunkett, W. A.: repairs for furnace, etc, $112.25; labour, $52.50	164 75
Rubenstein Bros.: 100 letter box locks, with 3 keys each, $75; express, $4.90	79 90
Ryder, R.: water service, 12 m. to Mar. 1915 at $10	120 00
Yukon Electrical Co., Ltd.: lighting, 12 m. to Mar., 1915	596 75
King's Printer's account, $18.53; Stationery Office, $176.64	195 17
Generally $3,627.30)—	
Accountant, G. A. Jeckell, y., $600; agent, E. Rivard, y., $3,000	3,600 00
Telegrams, Gov't. Telegraph Service	27 30
Total	62,771 17
Less, charged to Dominion Buildings Maintenance (Page V—180)	737 50
Total, carried to page V—2	62,033 67

Harbours and Rivers: Nova Scotia: Summary of Expenditure.

Amherst Harbour, improvements	17,003 89
Anderson's Cove, new breakwater	269 05
Annapolis Harbour, improvements	15,320 00
Arisaig Wharf, extension, etc	1,950 68
Arisaig Wharf, repairs	902 59
Babin's Cove Wharf, repairs	1,398 46
Baddeck, Wharf, repairs	624 86
Barachois, extension of training pier	699 96
Bass River, wharf	534 89
Battery Point, breakwater extension	5,850 99
Bayfield Harbour, repairs to wharf, etc	963 00
Bear Cove, Digby Co., breakwater extension	3,291 09
Bear Cove, Halifax Co., boat skid	1,699 35
Beaver Harbour, wharf	2,728 30
Belliveau's Cove, breakwaters, repairs and renewals	5,011 34
Black Point, repairs to wharf	1,381 44
Blandford, breakwater	15,603 02
Bluff Head, breakwater, repairs and extensions	2,976 27
Breen's Pond, breakwater extension	1 58
Brighton, Public landing	4,463 19
Brooklyn, breakwater	46 06
Caldwell's Cove, Breakwater	7,112 50
Canning, improvement of channel approach	1,999 18
Cape Negro, wharf	209 05
Carried forward	92,040 74

Harbours and Rivers: Nova Scotia: Summary of Expenditure—Continued.	$ cts.
Brought forward	92,040 74
Caribou Island, raising causeway, etc	48 94
Centreville, Trout Cove, breakwater	8,886 86
Cheggogin, extension of breakwaters	2,698 65
Cheverie, wharf extension	13,484 24
Chris Cove, breakwater	2,992 25
Cole Harbour, wharf	247 50
Comeau's Cove, breakwater	15,842 40
Comeau's Hill, breakwater, extension and repairs	2,600 00
Cow Bay, Port Morien, breakwater, repairs, etc	4,075 76
Cribbin's Point, new wharf, etc	34 63
Delorey's Beach, breakwater, repairs, etc	1 58
D'Escousse, repairs to wharf	1,099 98
Devil's Island, extension to breakwater	7,960 13
Digby Pier, renewal	2,000 65
East Bay, north side, wharf repairs, etc	1,000 00
East Chezzetcook, Crab Beach, breakwater	1,589 36
East Chezzetcook, Red Island, breakwater, repairs	1,098 72
East Chezzetcook, wharf extension and shed	1,399 31
East Ferry, breakwater wharf	7,042 27
East Fort l' Hebert, mooring pier	1,195 65
East Ragged Island, repairs to wharf	651 87
East River, improvements	170,327 68
Eastern Passage, repairs to breakwater	698 91
Ecum Secum, breakwater wharf	2,698 84
Evan's Point, breakwater and approach	1 58
Feltzen South, breakwater in Spindler's Cove	2,122 90
Fox Island, extension of breakwater	2,611 24
Fox Point, wharf	63 21
Freeport, breakwater pier	8 82
French River, breakwater pier	35 22
Goat Island, wharf	69 80
Grand Narrow's, repairs to wharf	1,499 94
Green's Harbour, breakwater	999 48
Grosse Coques, breakwater, repairs and improvements	2,000 00
Gulliver's Cove, breakwater	91 11
Hampton, extension of breakwater	3,000 00
Hantsport, wharf, repairs and extension	21,870 33
Harbours and Rivers, generally	35,435 06
Head of Chezzetcook, wharf	762 99
Horton Landing, wharf, repairs and renewals	906 54
Indian Point, wharf	5,027 91
Inverness Harbour, improvements	1,308 58
Iona Wharf, repairs	1,100 48
Jamesville, breakwater	2,066 01
Kelly's Cove, extension to breakwater	9,206 73
Kraut Point, wharf extension	416 33
Little Bass River, wharf	2,348 09
Little Tancook, removal of rock, etc	33 92
Livingston's Cove, repairs to wharf	1,599 90
Lockeport, repairs to beach protection	936 76
Long Cove, breakwater	1,199 80
Long Point, Lunenburg Co., breakwater	134 44
Lower Burlington, wharf	2,573 00
Lunenburg Harbour, improvements	19 32
Mabou Bridge, wharf enlargement	2,067 00
Maitland, Ferry Wharf	991 90
Malagash, repairs to wharf	946 85
Margaree Harbour, repairs to breakwater	4,031 00
Meat Cove, breakwater	537 84
Meteghan, breakwater repairs	504 54
Meteghan River, breakwater repairs	442 37
Mill Cove, extension of breakwater	293 46
Mill Creek, breakwater, wharf extension	3,999 90
Mira Ferry, wharf	694 00
Mochelle, wharf	71 32
Mosher's Bay, breakwater	2,960 50
McAra's Brook, boat landing, extension	799 97
Newport landing, extension of wharf	3,533 93
Noel, breakwater, wharf, repairs and extension	1,499 26
North Belleville, wharf	210 20
Carried forward	464,750 45

Harbours and Rivers: Nova Scotia: Summary of Expenditure—Concluded.	$ cts
Brought forward	464,750 45
North West Cove, Tancook Island, breakwater	408 43
Ogden's Pond, sand groin and channel pier	1,886 30
Osborn's extension to breakwater	4,997 90
Owl's Head, breakwater, repairs and extension	1,799 87
Parker's Cove, breakwater, extension and repairs	6,672 91
Peggy's Cove, breakwater	1,430 86
Pembroke, breakwater repairs	974 86
Picket Pier, repairs to wharf	1,000 00
Pictou Island, repairs to west wharf	1,200 00
Plaster, Baddeck, wharf	29 00
Portapique, repairs to wharf	749 37
Port Clyde, wharf	1,199 55
Port Hood, repairs to wharf	5,199 11
Port Joli, extension of breakwater	2,971 09
Porter's Lake, boat channel to Three Fathom Harbour	299 32
Port Maitland, repairs to breakwaters	800 00
Port Wade, repairs to pier	4,000 00
Pugwash, repairs to piers	2,200 04
Rainy Cove, wharf	1,999 99
Round Cove, Mira Bay, breakwater	236 07
Salmon River, Digby Co., wharf extension	2,490 84
Salmon River, Cape Breton, wharf	784 56
Sandy Cove, breakwater repairs	771 07
Sandford, repairs to breakwater and digging channel	3,914 87
Sandford, repairs to breakwater	3,075 12
Seaforth, breakwater	8,451 01
Shad Bay, breakwater	2,352 64
Shag Harbour, wharf, repairs and improvements	411 36
Sheet Harbour Passage, wharf improvements	1,993 72
South Bay, Ingonish, wharf extension	450 44
South Lake, Lakeville, protection work	2,149 92
Spanish Ship Bay, wharf	679 75
Spry Bay, Henley's, wharf	3,188 50
Spry Bay, Leslie's, repairs to wharf	1,205 25
Stony Island, breakwater	1,594 51
Tangier, extension of wharf	4,259 22
Terrance Bay, extension of wharf	2,698 43
Tidnish, repairs to wharf	1,042 10
Tracadie Harbour, improvements	31 37
Upper Prospect, extension of breakwater	2,684 32
Vogler's Cove, breakwater and landing skids	1,156 19
Walton, extension of wharf and repairs to breakwater	9,590 01
West Arichat, repairs to breakwater	1,199 61
West Chezzetcook, wharf extension, etc	879 87
West Head, extension of breakwater	699 98
West Wood Harbour, extension to wharf	2,984 35
Weymouth Harbour, improvement	2,337 27
White Point, breakwater	417 67
Willow Cove, removal of rocks	2,995 60
Windsor Harbour, improvement	866 95
Wolfville Harbour, improvements	56 15
Yarmouth Harbour, improvements	8,265 68
Young's Cove, breakwater	3,984 97
Total, carried to page V—2	584,468 42

Harbours and Rivers: Nova Scotia.

Amherst Harbour Improvements ($17,113.89)—	
Construction of wharf: Maple Leaf Lumber Co.: contract complete	16,440 00
Inspection, A. F. Landry: services, $427; travel, $202.50	629 50
Legal services, Rogers, Milne & Purdy, $26.39; water, I.C.R., $18	44 39
Anderson's Cove, new breakwater: King's Printer	26 80
Anderson's Cove, renewing gravel and rip-rap ($944.97)—	
Conductor, A. Longmire, $81.75; labourers, $455.12; teaming, $273.85	810 72
Longmire, B.: rope, $39.60; sheathing, $54; sundry, $40.65	134 25
Annapolis Harbour, Ice piers ($15,320)—	
Construction, Reid & Archibald: contract complete, $34,700, less $19,380 paid in 1913-14, V- 196	15,320 00
Carried forward	33,405 66

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	33,405 66
Antigonish Harbour Survey ($1,109.56)—	
McIntosh, Chas, use of motor boat, etc., 48 days	312 00
Boat hire, $12; express, $86.25; labour, $229.50; provisions, $426.49; rent of cottage for men, $30; sundry, $13.32	797 56
Arichat Wharf: hardware, $32.17; labour, $19.50; sundry repairs, $47.90	99 57
Arisaig, Wharf Repairs and Extension ($2,853.27)—	
Foreman, A. McDonald: services, $203.05; travel and outlay, $29.64	232 69
Diver, $705; labourers, $665.03; teaming, $24.37	1,394 40
Bolts, 7,176 lb., $200.93; building derrick on scow, $128.37; dynamite, $36; 14,120 ft. lumber, $293.30; 2,482 l. ft timber, $297.84; towing scow, $60; sundry, $209.74. Paid as follows: Jas. Simmonds, Ltd., $200.93; Talbot Bros., $128.37; small payments, $896.88	1,226 18
Babin's Cove, Repairs to Wharf ($1,398.46)—	
Conductor, S. Vigneau, $330; carpenters, labourers, etc., $595.31	925 31
Freight, $39.32; 7,192 ft. hardwood, $154.62; 8,081 ft. $117.96; 534 l. ft. logs, $53.40. Paid as follows: E. McLeod, $272.58; small payments, $92.72	365 30
Iron, $62.53; hardware, $24.52; sundry, $20.80	107 85
Baddeck, Repairs to Wharf ($624.86)—	
Foreman, M. A. McIver, $45.50; carpenters, $90; labourers, $58.61	194 11
Dryden, W. E., 22,890 ft. timber	412 00
Bolts and spikes	18 75
Barachois, Extension of Training Pier ($699.96)—	
Conductor, W. McLeod, $69; labourers, etc., $400.63	469 63
Timber, 6,114 l.ft., $181.62; iron, $21.25; sundry, $27.46	230 33
Bass River Wharf ($534.89)—	
Labourer, $291.02; 2,738 ft. deals, $46.55; 1,071 l.ft. timber, $107.10; sundry, $90.22	534 89
Battery Point, Breakwater Extension ($5,850.99)—	
Construction, J. F. Morrison: contract complete, $5,250; less $400 paid in 1915-16	4,850 00
Inspection, H. Apt, 131 d	327 50
Labour, $459.95; lumber, 4,863 ft., $90.96; 11 gal. paint, $22; 12 M shingles, $38.50; sundry, $62.08	673 49
Bayfield Harbour, Repairs to Wharf, etc. ($963)—	
Foreman, Jas. Sterns: services, $96.90; outlay, $26.85	123 75
Labourers, $312.52; teaming, $78	390 52
Cement, 93 bags, $46.50; 10 M ft. deal, $130; 2,163 l.ft. timber, $224.22; sundry, $48.01. Paid as follows: Rood & McGregor, $130; small payments, $318.73	448 73
Bay St. Lawrence: Thompson & Sutherland: 5 scrapers	42 50
Bear Cove, Digby Co., Breakwater Extension ($3,291.09)—	
Conductor, A. V. Maillet, June-Oct., Mar., $336; foreman, D. B. Maillet, $246.50	582 50
Blacksmith, $253; carpenters, $959.41; labourers, $244.15; teaming, $780.45	2,237 01
Comeau, A. H. & Co.: 3,479 lb. iron, $93.93; 926 lb. dump bolts, $34.72; sundry, $54.37	183 02
Plank and sheathing, 12,291 ft. $245.82; sundry, $42.74. Paid as follow: J. Leblanc, $72.74; D. Maillet, $77.66; E. A. Saunders, $85.50; small payments, $52.66	288 56
Bear Cove, Halifax Co., Boat Skid ($1,788.49)—	
Conductor, B. Johnson: services, $250.97; outlay for lumber, etc., $150.89	401 86
Brookfield Bros., 4,688 ft. lumber, $94.41; Simmonds, Jas., dynamite, etc., $68.72	163 13
Labourers, $1,108.25; 100 poles, $12; sundry, $103.25	1,223 50
Beaver Harbour, Wharf ($2,728.30)—	
Foreman, W. L. Whitman, $215.52; carpenters, $385.80; labourers, $761.02; teaming, etc., $52.31	1,414 65
Simmonds, Jas.: iron, 6,480 lb., $178.22; sundry, $65.42	243 64
Sinclair, H. B.: cutting and pointing, 2,445 lb. bolts, $73.35; sundry, $40.60	113 95
Ballast, 1,895 tons, $758; 16,204 ft. lumber, $136.21; sundry, $61.85. Paid as follows: W. Currie, $102.20, E. Hartling, $111, J. E. Hartling, $118.40; small payments, $624.46	956 06
Belliveau's Cove, Breakwater, Repairs, etc. ($5,011.34)—	
Conductor, F. J. Leblanc, 134 d. at $3; foreman, $213.90; carters, $1,026; labourers $1,517.26	3,159 16
Theriault & Co.: 7,732 lb. iron, $201.03; sundry, $101.75	302 78
Ballast poles, 8,029 l.ft., $160.58; 591 tons ballast, $184.35; 801 ft. sheathing, $15.22; 15,402 l.ft. fenders, timber, etc., $1,189.25. Paid as follows: B. Belliveau, $120; P. L. Damien, $113.30; W. Dugas, $195.58; small payments, $1,120.52	1,549 40
Big Harbour: foreman, $12; labourers, $15; sundry, $12.37	39 37
Black Point, Repairs to Wharf ($1,381.44)—	
Conductor, W. A. Perry, $118.50; foreman, E. Perry, $114	232 50
Carpenters, $29; labourers, $288	317 00
Nicoll, F. G.: 111,627 ft. plank, $209.27; 13,380 ft., timber, $260.93; 1,064 l.ft. logs, $95.76; freight, $64.36	630 32
Nicoll, F. F.: 2,290 lb. iron, $68.70; sundry, $35.86	104 56
Screw bolts, $35.10; iron, $16; sundry, $45.96	97 06
Carried forward	61,822 75

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	61,822 75
Blandford Breakwater ($15,603.02)—	
Construction, C. A. Strum & Co.: contract complete, $13,721; extra cribwork, $1,322.02	15,043 02
Inspection, E. Publicover, 7 m	560 00
Blue Rocks ($278.74)—	
Foreman, W. Atwater: services, $83.06; outlay, $1.37	84 43
Labour, $55; 1,766 ft. sheathing, $45.91; teaming, $62.74; sundry, $30.66	194 31
Bluff Head, Breakwater, Repairs, etc., ($3,175.56)—	
Foreman, G. P. Allen, $291; carters, $577.25; carpenters, labourers, etc., $890.75	1,759 00
Ballast poles, 6,260 l.ft., $151.70; 4,965 lb. iron, $109.23; 8,965 l.ft. logs, $790.61; 10,728 ft. sheathing and covering, $184.14; 2,665 ft. timber, $66.63; smithwork, etc., $54; sundry, $60.25. Paid as follows: S. A. Crowell & Co., $141.03; E. Ellis, $205.03; H. Pitman, $145.50; F. Whitehouse, $196.80; small payments, $728.20	1,416 56
Boularderie Centre, 8 lengths drain pipe	22 00
Breen's Pond, breakwater extension: King's Printer	1 58
Brighton, Public Landing ($4,463.19)—	
Conductor, J. Trevoy, $364.05; carters, $710.85; labourers, $1,394.71	2,469 61
Adams, T. D.: purchase price of site	200 00
Condon, M. A., 5,242 lb. iron, $146.48; Specht, A., smithwork, $80.08	226 56
Ballast poles, 7,222 l. ft., $144.44; 15,108 ft. plank, $256.84; 13,381 l. ft. timber, $1,070.48. Paid as follows: C. Marr, $110; H. H. Marshall, $256.84; Ed. Young, $196.80; small payments, $908.12	1,471 76
Page fence, 48 rods, $15.36; 600 lb. spikes, $33; sundry, $12.58	60 94
Legal services, J. A. Grierson	34 32
Brooklyn Breakwater: E. J. Wright, 16¾ brl. cement	46 06
Burying Island: 8 brl. cement, $20.80; labour, $61; sundry, $9.91	91 71
Caldwell's Cove Beakwater ($7,112.50)—	
Construction, Landry & Whidden: contract complete	6,900 00
Inspection: J. Ross, $22.50; Newton Ross, $190	212 50
Canning, Improving Channel approach ($1,999.18)—	
Conductor, L. E. Baxter, $198; foreman, $125; carpenters, $466; labourers, $221.75	1,010 75
Plank, 1,239 ft., $19.83; hardware, $78.04; 10,053 l. ft. timber, $561.16; 519 tons stone, $311.40; 6 wheel-barrows, $18. Paid as follows: F. Hueston, $115.80; A. M. Lockwood $195.60; J. D. Turner, $535.99; small payments, $141.04	988 43
Canso: Geo. Oliver: placing buoys, etc	10 50
Cape Negro Wharf: Nicoll, F. G.: 4,500 ft. plank, $81; 6,567 ft. timber, $128.05	209 05
Cape Rouge ($212.30)—	
Foreman, $6; labourers, etc., $34	40 00
Musgrave, R. & B.: repairs to breakwater	172 30
Caribou Island, raising causeway, etc.: legal services, J. W. Mackay	48 94
Carr's Brook: detailed in 1913-14 (V—199)	320 00
Centreville, Trout Cove, Breakwater ($8,886.86)—	
Construction: E. R. Reid: contract complete, $44,500; less previous payments shown at page V—199, 1913-14, $36,270	8,230 00
Inspection: H. H. Sulis, services, 159 d., $556.50, outlay, 36c	556 86
Dakin, F. M.: rent of piling ground	100 00
Chegoggin, Breakwater, Extension ($2,698.65)—	
Conductor, I. Toole: services, $285.25; outlay, $10.60	295 85
Labourers, $1,117.50; axemen, $253.75; teaming, $317.25	1,688 50
Iron, 2,204 lb., $47.88; 9,185 l. ft. logs and poles, $614.26; sundry, $52.16. Paid as follows: G. W. Churchill, $307.28; A. C. Crosby, $202.21; small payments, $204.81	714 30
Cheverie Wharf, Extension ($13,484.24)—	
Construction, M. Parsons: contract complete, $12,800; extra work, $340	13,140 00
Inspection, G. M. Rathbun, $339.24; advertising, $5	344 24
Chris Cove, Breakwater ($2,992.25)—	
Foreman, W. Guest, $234; carpenters, labourers, $1,444.62	1,678 62
Iron, 5,204 lb., $114.74; 21,047 l. ft. timber, $1,170.08; sundry, $28.81. Paid as follows: F. Gregory, $119.96; S. Guest, $171.25; F. R. Troop, $113.35; Lebaron Troop, $288.78; small payments, $620.29	1,313 63
Cole Harbour, Wharf ($247.50)—	
Land required: heirs of the late Wm. Myers	205 00
Legal services, Rowlings & McCurdy	42 50
Comeau's Cove, Breakwater ($15,553.89)—	
Construction, Denton & Condon: contract complete, $11,890; extra cribwork, $3,270.17	15,160 17
Inspection, M. G. Comeau, $380; advertising, $13.72	393 72
Comeau's Cove, Breakwater, repairs, Dec.-Feb. ($288.51)—	
Labour, $205.50; 1,770 ft. timber, $53.10; hardware, etc., $29.91	288 51
Comeau's Hill, Breakwater ($2,600)—	
Construction, J. B. Potier: contract complete, $3,590; less, $1,250 paid in 1915-16	2,340 00
Inspection, G. H. Van Horne, 104 d	260 00
Cottage Cove: H. Crawford, supplies, $85.85; H. Ruggles, labour, $68.08	153 93
Carried forward	142,322 91

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	142,322 91
Cow Bay, Port Morien, Breakwater, Repairs ($4,075.76)—	
Foreman, N. Ferguson: services, $303; team hire, $17.50; freight, $46.35	366 85
Carpenters, $433.98; labourers, $884.92; teaming, $539.86	1,858 76
Crosby, J., sand, $78, sundry, $11; McDonald, D. J., 34,768 ft. spruce, $625.82	714 82
Irwin, J. T., duck, $98.38, sundry, $67.33; McKenzie, & Co., cement, 350 brl., $875	1,040 71
Bolts, 443 lb., $32.49; duck, $28.06; sundry, $34.07	94 62
Cribbin's Point, new wharf, etc.: King's Printer	34 63
Cribbin's Point, repairs: labour, $248.57; 1,890 ft. covering, $37.80; 1,192 l. ft. timber, $84.64; sundry, $28.99	400 00
Delhaven Wharf: labour, $49.10; 6,000 ft. plank, $102; sundry, $9.20	160 30
Delorey's Beach, Breakwater: King's Printer	1 58
Descousse, Repairs to wharf ($1,099.98)—	
Foreman, A. Langlois: services, $114; outlay, $75.45	189 45
Carpenters, $128.20; labourers, $171.01; teaming, $8.75	307 96
Fownes, C. A., 27,465 ft. lumber, $439.44; Peters, C. N., hardware, etc., $72.40	511 84
Bolts, 1,106 lb., $47.96; sundry, $42.77	90 73
Devil's Island, Breakwater, Extension ($7,960.13)—	
Construction, O. A. Ham: contract complete, $26,984; extra cribwork, etc., $4,970; less previous payments shown at page V—200, 1913–14, $24,230	7,724 00
Inspection: J. C. Henneberry, 2·95 months	236 13
Digby Pier, Renewals ($2,000.65)—	
Conductor, F. Lent, $244.84; carpenters, $933	1,177 84
Holdsworth, W. L.: bolts and washers, $66; sundry, $60.94	126 94
Marshall, H. H.: hemlock and spruce, 18,001 ft., $314.64; sundry, $39.14	353 78
Trask, H. T.: 4,516 lb. iron, $135.48; sundry, $10.10	145 58
Paint, $45; 1,028 l. ft. timber, $36.12; sundry, $115.39	196 51
Digby Survey: labour, Oct. 26–30, 1914	46 00
Drumhead: sundry repairs	3 90
Dublin Shore ($40.09)—	
Labour, $8; supplies, $4	12 00
Legal services, V. J. Paton	28 09
East Bay, North side, Wharf, repairs, etc. ($1,000)—	
Foremen: D. A. McDonald, $6; A. J. McGillivray, $139.50	145 50
Carpenters, $155.74; carters, $15; labourers, $477.02	647 76
Thompson & Sutherland: iron, $31.20; sundry, $23.27	54 47
Bolts, $41.02; timber, $55.02; sundry, $56.23	152 27
East Berlin, Breakwater ($599.90)—	
Conductor, $78; carpenters, $48; labourers, $252; sundry, $29.14	407 14
Iron, $30; 176 logs fenders, etc., $140.80; sundry, $21.96	192 76
East Chezzetcook, Crab Beach, Breakwater ($1,589.36)—	
Conductor, A. Smith, Aug.–Sept., $69.07; carpenters, etc., $334.75	403 82
Girroir, A. W.: bolts, $66.36; 3 dories, $45; 6,000 ft. sheathing, $102; 1,150 l. ft. timber, $80.50; sundry, $66.07	359 93
Smith, A.: ballasting breakwater	600 00
Three thousand feet plank, $48; sundry, $47.66	95 66
Advertising, $92.05; King's Printer, $37.90	129 95
East Chezzetcook, Red Island, Breakwater, repairs ($1,098.72)—	
Foreman, A. Smith, May-July, $196.66; carpenters, etc., $683.25	879 91
Bolts, $20.01; 3,000 ft. plank, $48; 1,270 l. ft. logs, $88.90; 75 poles, $30; sundry, $31.90	218 81
East Chezzetcook, Wharf and Shed ($1,399.31)—	
Conductor, A. Smith, Oct.–Feb., $225.64; carpenters, etc., $816.62	1,042 26
Iron, $28.66; 3,000 ft. plank, $48; 2,502 l. ft. timber, $175.14; sundry, $105.25	357 05
East Ferry, Breakwater wharf ($7,042.27)—	
Construction: Engineers and Contractors, Ltd.: contract complete, $10,274; less $3,654 paid in 1915–16	6,620 00
Inspection, C. E. Harris, $262.50; land required, C. E. Harris, $100	362 50
Legal services, F. W. Nichols, $51.15; advertising, $8.62	59 77
East Port Le Hebert, Mooring Pier ($1,195.65)—	
Conductor, J. A. Tupper, $141; carpenters and labourers, $321.25	462 25
Davis, A.: 7,023 l. ft. logs, fenders, etc	439 10
Leslie, I.: 1,860 lb. iron, $55.80; spikes, etc., $36.39	92 19
Tupper, J. A.: 2,200 ft. plank, $44; sundry, $42.20	86 20
Fenders, $36.40; 3,059 ft. plank, $55.06; sundry, $24.45	115 91
East Pubnico: labour, $85.40; 3,186 ft. plank, $63.72; spikes, $1.78	150 90
East Ragged Island, Wharf repairs ($651.87)—	
Conductor, Stronach Decker, $57; foreman, Smith Decker, $51	108 00
McClearn Co.: plank, etc., 10,727 ft	225 27
Bolts, $24.90; labourers, $139.35; logs, $83; carters, $45.30; sundry, $26.05	318 60
Carried forward	172,873 91

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	172,873 91
East River Improvements ($170,327.68)—	
McDougal Bros.: clearing 23 acres, $690; grubbing 8 acres, $720; unwatering, $14,200; excavation, 192,400 c. yd. at 35c., rock excavation, 81,960 c. yd. at $1.25; channelling rock surface, 30,600 sq. ft. at 30c.; concrete, 665 c. yd. at $7.75; piling, 38,500 l. ft. at 40c.; stop logs, 8,000 M ft. at $85; hemlock, 194 M ft. at $32; structural steel, 15,325 lb. at 4c.; bolts, tie rods, etc., $894; pile shoes, etc., $159; material on hand, $14,780; less $22,367.75 drawback, and less $48,580 paid in 1913-14, V—200	167,520 00
Asst. engineer, J. W. McArthur: services, April-March, $1,080; outlay, $49.73	1,129 73
Rodman and timekeeper, D. L. Macaulay: services, April-March, $900; outlay, $15.90	915 90
Concrete inspector, W. R. McKenzie: services, $124; outlay, $2.70	126 70
Fraser Machine and Motor Co.: crank shaft, $25; 107 gal. gasoline, $32.10; sundry, $32.21	89 31
McDougal Bros.: driving test piles at North entrance, $258.27; test borings at Stonehouse and Cantley, $86; one ton coal, $5	349 27
Gasoline, $41; hardware, $41.70; labour, $84; storage of motor boat, $15; sundry, $15.07	196 77
Eastern Passage, Breakwater, repairs ($698.91)—	
Conductor, W. Edwards, $104.38; labourers, $462.60	566 98
Boat hire, 96 d., $48; 1,037 l. ft. logs, $72.59; sundry, $11.34	131 93
Ecum Secum, Breakwater wharf ($2,698.84)—	
Foreman, J. Berrigan, $202.62; labourers, etc., $938.11	1,140 73
Berrigan, M. A.: 4,521 lb. iron, $111.34; 1,848 l. ft. logs, $110.88; sundry hardware, $73.94; on account timber, $50	346 16
Pace, Sidney: 262 ballast poles, $83.84; 836 l. ft. logs, $50.16	134 00
Paysanson, N.: 31 poles, $17.40; 1,756 l. ft. logs, $105.36	122 76
Paysanson, R., 2,420 l. ft. logs, $145.20; Pye, K. A., smithwork, $99.37	244 57
Smith, E. N.: 54 ballast poles, $20.25; 2,412 l. ft. logs, $144.72	164 97
Ballast poles, 1,040 ft., $31.20; 653 tons ballast stone, $195.90; face stone, 153 tons, $53.54; lumber, $96.84; logs, 2,230 l. ft. $133.28; use of boat, $19.99; smithwork, $14.90	545 65
Eel Brook Wharf ($232.25)—	
Land required for wharf purposes: L. A. Bourque	100 00
Legal services, E. N. Clements, Yarmouth, N.S.	132 25
Evan's Point, Breakwater, etc.: King's Printer	1 58
Feltzen South, Breakwater in Spindler's Cove ($2,122.90)—	
Detailed in 1913-14, V—201	1,959 10
Land required, D. L. Fraser, $80; legal services, A. Roberts, $83.80	163 80
Feltzen South Wharf ($600)—	
Foreman, F. Mosher, $79.82; labourers, $151.17	230 99
Ballast, $25; ballast poles, $18.40; 514 l. ft. logs, $64.25; 5,107 ft. lumber, $90.28; 16 M shingles, $44; sundry, $127.08. Paid as follows: Boehner Bros., $170.21; A. Mosher, $105.65; small payments, $93.15	369 01
Finlay Point: labour, March 1915, $312.75; iron, $8.80; 21 sticks timber, $16.52; 70 yd. ballast $3.50; sundry, $8.25	349 82
Fox Island, Breakwater, Extension ($2,611.24)—	
Conductor, M. H. Naugle: Aug.-Nov., $188.81; outlay, $32.75	221 56
Carpenters, $123.75; labourers, $793.70; teaming, $91.63	1,009 08
Simmonds, Jas., Ltd.: 4,689 lb. iron, $128.95; sundry, $39.47	168 42
Bolts, 1,860, $74.40; 6,036 l. ft. flooring, $241.44; 10,184 l. ft. logs, $851.52; sundry, $44.82. Paid as follows: T. Conrad, $104.80; A. Lapierre, $213.64; W. Naugle, $177.09; J. Shaw, $145.34; W. Woods, $254.93; small payments, $316.38	1,212 18
Fox Point, Breakwater ($63.21)—	
Legal services, McLean & Margeson, $27.44; King's Printer, $35.77	63 21
Freeport, Breakwater pier: advertising	8 82
Freeport Wharf: labour, $36; 1,658 ft. lumber, $23; sundry, $30.50	89 50
French River, breakwater: labour, Mar. 26-31	98 62
French River, extension of pier: King's Printer	35 22
Friar's Head: labour, $249; rope, $17.10; sundry, $57.97	324 07
Gabarus: Thompson & Sutherland: scraper, $7.50; sundry, $14.75	22 25
Glace Bay Beach ($329.96)—	
Foreman, $42; labourers, $201; sundry, $14.86	257 86
Chappel Bros.: 3,605 ft. timber	72 10
Goat Island wharf: advertising, $64.68; King's Printer, $5.12	69 80
Grand Etang ($799.81)—	
Foreman, J. R. Doucet, $63; outlay, $15.50; labourers, $266.75	345 25
Cormier, W., teaming lumber, $100; Shomph, F., 20 M plank, $320, sundry, $5.45	425 45
Brush, $10.60; sundry, $18.51	29 11
Grand Mira ($161.42)—	
Purchase price of site, McEachern & Gillis	50 00
Langille & Maddin, legal services	111 42
Grand Narrows, Repairs to Wharf ($1,499.94)—	
Foreman, A. D. McKinnon, $129.60; carpenters, etc., $540.95	670 55
Dryden, W. E.: timber and lumber, 34,313 ft	651 94
Carried forward	355,842 30

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	355,842 30
Grand Narrows, Repairs to Wharf—*Concluded.*	
MacNeil, E. A.: 1,025 lb. bolts, $41; 2701. ft. piling, $21.60; sundry, $28.85	91 45
Piling, $38.80; spikes, $24; sundry, $23.20	86 00
Green's Harbour Breakwater ($999.48)—	
Conductor, C. T. McKay, $83.55; carpenters, $377.39	460 94
Iron, 2,386 lb., $70.08; 4,487 l. ft. logs, $360.24; transportation, $70.26; sundry, $37.96. Paid as follows: W. McMillan, $102.43; J. E. Ryan, $106.64; S. Sperry, $133.12; small payments, $196.35	538 54
Grosses Coques Breakwater ($2,000)—	
Conductor, A. C. Leblanc, $134.34; foreman, A. Belliveau, $100	234 34
Blacksmith, $58.50; carpenters, $352.80; carters, $190.80; labourers, $328.90	931 00
Blinn Bros.: 1,193 l. ft. flooring, $23.86; 2,785 lb. iron, $71.30; 482 l. ft. timber, $33.74; sundry, $3.20	132 10
Flooring, 9,788 l. ft., $195.76; timber, 7,240 l. ft., $506.80	702 56
Gulliver's Cove Breakwater: advertising, $63; King's Printer, $28.11	91 11
Gunning Cove ($506.02)—	
Bower, S. & F.: 12,386 ft. hemlock timber	247 72
Foreman, $28.50; labour, $165.27; piles, $31.40; sundry, $33.13	258 30
Guysboro Survey ($203.46)—	
Atwater, W., rental of launch, 29 days, $101.50; Kirk, D. G., hardware, $8.21	109 71
Jones, B. A., boatman, $43.75; Wirth, T., boatman, $50	93 75
Hampton, Breakwater, Extension ($3,000)—	
Conductor, G. Shaw, $249.74; foreman, D. Whitfield, $140.61	390 35
Blacksmith, $25; carpenters, $501.50; labourers, $851.72; teaming, $219.04	1,597 26
Iron, $133.63; 16,616 l. ft. timber, $848.86; sundry, $29.90. Paid as follows: A. Caldwell, $251.68; N. Mitchell, $196.10; B. Poole, $108.24; small payments, $456.37	1,012 39
Hantsport Wharf, Repairs and Extension ($21,870.33)—	
Construction of extension: Standard Const. Co.: contract complete, $18,685; extra crib-work, etc., $5,309; less $4,204 paid in 1915-16	19,790 00
Inspection, Thos. Morgan, 135 d.	414 45
Foreman of repairs, J. Reid, Aug.-Dec., 1914	356 12
Labourers, $520.75; boat hire, $15; teaming, $22.25	558 00
Logs, 3,100 l. ft., $218.65; 21,093 ft. plank, $379.67; 3,042 ft. timber, $66.92; sundry, $86.52. Paid as follows: A. Beckwith, $218.65; D. W. Murray, $388.84; small payments, $144.27	751 76
Harrington Cove: sundry supplies	5 74
Head of Chezzetcook, Wharf ($762.99)—	
Conductor, I. Warner, $67.54; carpenters, $57; labourers, $224; teaming, $31.50	380 04
Covering, 4,759 ft., $76.14; 1,430 lb. drift bolts, $46.48; 187 machine bolts, $37.40; 2,267 l. ft. logs, $158.69; 117 poles, $46.80; sundry, $17.44	382 95
Horton's Landing, Wharf, Repairs, etc. ($906.54)—	
Conductor, R. Watson, $75; foreman, C. F. Rathbun, $126	201 00
Carpenters, $305; labourers, $205.25; teaming, $15	525 25
Patterson, A. H., iron, $57.03, sundry, $47.66; Turner, J. D., 840 l. ft. logs, $75.60	180 29
Indian Brook Wharf ($449.68)—	
Conductor, S. Powell, $61.50, outlay, $20.65; labourers, $66	148 15
Nicoll, F. G., plank, 12,500 ft. at $18	225 00
Freight, $31.24; spikes, $23.75; sundry, $21.54	76 53
Indian Harbour ($565.47)—	
Bouthilier & Co.: 8,137 ft. plank, $122.05; 861 l. ft. logs, $56.78	178 83
Conductor, $66; labour, $172; freight, $44.64; 1,500 ft. deal, $30; 557 l. ft. logs, $44.56; sundry, $29.44	386 64
Indian Point Wharf ($5,027.91)—	
Foreman, W. T. Ernst, $204.15, outlay, $14.67; carpenters, $273.72; labourers, $691.50	1,184 04
Ernst, Ed. A.: hemlock plank, 11,000 ft., $198; sq. hemlock, 3,573 ft., $78.60; ballast poles, 5,740 l. ft., $229.60; spruce logs, 16,518 l. ft., $1,651.80; 7 d. with motor boat, $56; sundry, $28.64	2,242 64
Fancy, D. A.: 7,145 lb. bolts, $357.25; ring bolts, 220 lb., $27.70; 4,195 lb. screw bolts, $347.50; sundry, $35.63	768 08
Hardware, $141.10; land required, $25; 801 l. ft. logs, $64.08; lumber, $23.43; shingles, $12; 1,221½ tons stone, $488.60; sundry, $41.20	795 41
Legal services, C. W. Lane, Lunenburg	37 74
Inverness Harbour Improvements ($1,308.58)—	
Intercolonial Railway: services and outlay of W. B. McKenzie as expert witness	161 80
Caretaker of property, D. J. McDonald, 12 m.	180 00
Legal services, T. S. Rogers, $412.94; King's Printer, $53.84	466 78
Repairs to breakwater: ballast, $83.60; logs, $24.80; labour, $355.92; sundry, $35.68	500 00
Iona Wharf Repairs ($1,100.48)—	
Conductor, M. D. McNeill, $157.50; carpenters, etc., $466.81	624 31
McDonald, D. A., 22,098 ft. lumber	402 95
Drift bolts, $19.16; sundry, $54.06	73 22
Carried forward	394,817 54

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	394,817 54
Iona Old Wharf Repairs: labour, $107.25; lumber, $19.20; bolts, $18.05; sundry, $5.65	150 15
Irish Cove: foreman, $75; carpenters, $120.25; labourers, $42.50; 156 piles, $151.35; 500 ft. lumber, $10	399 10
Jamesville Breakwater ($2,066.01)—	
Foreman, John Walker, services, Nov.-Mar.	135 00
Ballast poles, 170, $99.30; 780 tons ballast stone, $702; 1,779 l. ft. spruce logs, $177.90; 5,588 lb. drift bolts, $161.19; 34,805 ft. spruce lumber, etc., $696.12; 33 piles, $60; use of piling ground, $20; spikes, $14.50. Paid as follows: D. J. Campbell, $99.90; J. R. Campbell, $162; Geo. McKenzie, $308.58; Malcolm McNeil, $155.40; Thompson & Sutherland, $175.69; Dan. Walker, $231.18; D. R. Walker, $126; small payments, $672.26	1,931 01
Judique, Baxter's: conductor, $51; labourers, $223.07; teaming, $126.12	400 19
Kelly's Cove Breakwater Extension ($9,206.73)—	
Construction, Girroir & McDonald: contract complete	8,990 00
Inspection: H. E. Brownley, $9.73; N. C. Foulis, $207	216 73
Kelly's Cove Breakwater Repairs: labour, $75.75; lumber, $18.74; sundry, $4.61	99 10
Kraut Point Wharf Extension ($416.33)—	
Land required for site: M. Creaser, $50; L. Smith, $100	150 00
Ritcey, S.: 1,500 ft. plank, $27; sundry lumber, $47.20; sundry, $107.60	181 80
Legal services, C. W. Lane	84 53
Lakevale: repairs, 6 d. at $1.75	10 50
L'Ardoise Beach: labour, $246.74; 2,564 ft. lumber, $58.44; sundry, $14.82	320 00
L'Ardoise Breakwater: 20 brl. cement, $44; labour, $144.75; sundry, $11.11	199 86
Little Bass River Wharf ($2,348.09)—	
Conductor, G. M. Lewis, $325.41, outlay, $26.28; carters, $239; labourers, $1,053.20	1,643 89
Fulton, F., 1,481 lbs. bolts, $70.99, sundry, $15.32; Fulton, S. H., 8,099 ft. timber, $80.99	167 30
Lewis, R. B.: brush, $26.25; flooring, 2,375 ft., $47.50; 156 tons stone, $124.80; 5,962 ft. timber, $149.05; sundry, $17.92	365 52
Brush, 60 loads, $75; 64·9 tons of rock, $51.99; sundry, $44.39	171 38
Little Harbour: P. G. Grant, repairing wharf	18 50
Little Tancook, removal of rock, etc.: legal services, V. J. Paton, Bridgewater	33 92
Livingston's Cove, repairs to wharf ($1,599.90)—	
Foreman, A. Brown, $107.69; carpenters, etc., $1,154.58	1,262 27
Sweet & Co.: 1,693 lb. iron, $42.77; sundry, $14.49	57 26
Covering, 4,430 ft., $70.88; sheating, 1,900 ft., $15.60; smithwork, $62.55; 1,342 l. ft. timber, $101.34	280 37
Lockeport, repairs to beach protection ($936.76)—	
Conductor, J. Fisher, $96.90, outlay, $13; labourers, $325.05; teaming, $61.20	496 15
Logs, 291, $116.40; 13,524 ft. lumber, $284; sundry, $40.21. Paid as follows: Lockeport Cemetery Co., $126.40; McClearn Co., $284; small payments, $30.21	440 61
Long Cove Breakwater ($1,199.80)—	
Conductor, J. F. Parker, $189; foreman, H. Baker, $189; labourers, etc., $316.80	694 80
Bowlby, C. A.: 1,300 lb. bolts, $61.75; 300 lb. dynamite, $120; 2,812 l. ft. logs, $253.08; sundry, $19.18	454 01
Use of launch, 180 h., $45; sundry, $5.99	50 99
Long Point, Lunenburg Co., Breakwater ($134.44)—	
Land required, N. Paps, $25; legal services, A. Roberts, $84.90	109 90
King's Printer	24 54
Long Point, Craigmore, Wharf ($199.60)—	
Foreman, $38.70; labourers, $86.95; teaming, $69; brush, $4.95	199 60
Lower Burlington Wharf ($2,573)—	
Conductor, R. C. Sanford, $159.64; foreman, E. C. Burgess, $109.50; carpenters, $396; labourers, $115.07	780 21
Land required, F. A. Masters, $50; legal services, E. J. Morse, $23	73 00
Ballast poles, 5,772 l. ft., $173.16; hardware, $59.82; iron, $98.33; 9,050 ft. lumber, $99.55; teaming, $3.84; stone, 818½ tons, $409.25; 10,948 l. ft. timber, $875.84. Paid as follows: Dimock & Armstrong, $145.82; R. B. Munce, $99.55; Ernest Sanford, $120.40; small payments, $1,354.02	1,719 79
Lunenburg Harbour Improvements ($19.32)—	
Advertising, $16.88; King's Printer, $2.44	19 32
Mahon Bridge, wharf enlargement ($2,067)—	
Foreman, J. D. Cameron, $131.10; carpenters, $233.60; labourers, etc., $335.68	700 38
McDonald, J.: 3,086 lbs. bolts, $173.18; sundry, $14.50	187 68
Piles, 2,127 l. ft., $170.16; 61,826 ft. plank, $962.44; sundry, $46.34. Paid as follows: A. McLeod, $225; P. Parker, $260.18; Parker & Smith, $141.44; Geo. Smith, $290.82; small payments, $261.50	1,178 94
Maitland, Ferry Wharf ($991.90)—	
Conductor, J. M. McLeod, $151.68, outlay, $43; carpenters, etc., $368.12	562 80
Atlantic Lumber Co., 14,224 ft. lumber, $241.95; Carr, J., 140 tons gravel, $70	311 95
Shingles, $21.35; 1,400 spikes, $42; sundry, $53.80	117 15
Carried forward	420,207 74

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	420,207 74
Malagash, Wharf Repairs ($946.85)—	
Conductor, C. B. Stewart, $76.50; labourers, etc., $238.50	315 00
Iron, $36; 158 logs, $366.25; 13 sticks timber, $50; 5,540 ft. lumber, $110.80; sundry, $68.80. Paid as follows: B. Langille, $110.80; H. Patriquin, $96.25; small payments, $424.80	631 85
Malignant Cove ($950.13)—	
Foreman, A. H. McDonald, $149.14; carpenters, etc., $543.82	692 96
McDonald, A., smithwork, $61.35; Sweet & Co., iron, etc., $66.15	127 50
Iron, $14.03; timber, $109.27; sundry, $6.37	129 67
Marble Mountain: labour, $132.50; lumber $55.62; hardware, $13.42; shingles, $27.30; sundry, $17.63	246 47
Margaree Harbour, Repairs to Breakwater ($4,031)—	
Foreman, A. D. McLellan, $249, outlay, $2.70; carpenters, etc., $1,507.75	1,759 45
Doucet, M., iron, etc., $210.20; McDougall, A. R., iron, etc., $150.49	360 69
Logs, 3,053 l. ft., $305.30; 62,224 ft. lumber, $1,080.62; 635½ c. y. stone, $444.85; sundry, $80.09. Paid as follows: S. T. Arseneau, $113.40; J. A. Dunn, $130.14; P. McDonald, $157.20; J. J. McNeil, $188.06; Lachlan McNeil, $320.24; small payments, $1,001.82	1,910 86
Margaretville: labour, $56.19; timber, $25.35; sundry, $17.48	99 02
Marion Bridge: labour, $12.20; sundry, $4.75	16 95
Meat Cove Breakwater ($537.84)—	
Team-hire $9; 8,163 l. ft. timber, $528.84. Paid as follows: N. D. Burton, $148.20; small payments, $389.64	537 84
Meteghan Breakwater Repairs ($504.54)—	
Foreman, H. Mallette, $72; carpenters, etc., $195.74	267 74
Macdonald, R. H.: 1,180 lb. bolts, $61.36; 250 lb. spikes, $10.50; 1,214 ft. sheathing, $103.19.	175 05
Iron, $27.50; 577 l. ft. timber, $27.93; sundry, $6.32	61 75
Meteghan River, Breakwater Repairs ($442.37)—	
Conductor, P. A. Saulnier, $70.50; labourers, etc., $156.23	226 73
Iron, $27.66; plank, 3,224 ft. $49.04; 1,277 l. ft. timber, $88.55; sundry, $50.39	215 64
Middle River (Lower): labour, $302.20; logs, $13.44; stone, $20; sundry, $15	350 64
Middle River (Upper): foreman, $39; labourer, $361	400 00
Mill Cove, Breakwater Extension ($293.46)—	
Inspection of breakwater, W. E. Sievert, 32 days	98 55
Advertising, $188.57; King's Printer, $6.34	194 91
Mill Creek, Breakwater, wharf extension ($3,999.90)—	
Conductor, W. Porter, $221.90; carpenters, etc., $1,268.76	1,490 66
Plank, 8,500 ft. $144.50; 2,215 tons stone, $1,107.50; 17,993 l. ft. timber, $1,111.94; 4,000 lb. iron $101.50; sundry, $43.80. Paid as follows: C. C. Corkum, $170; V. B. Eaton, $219.50; S. Fraser, $147.60; M. J. Lyons, $144; O. Piner, $103; G. F. Porter, $138.52; J. D. Turner, $556.76; H. S. Winters, $109.16; small payments, $920.70	2,509 24
Mira Ferry Wharf ($694)—	
McDonald, R. B.: 1,950 iron bolts	117 00
Labour, $445.25; 162 l. ft. logs, $11.34; 150 yd. stone, $105; sundry, $15.41	577 00
Mochelle Wharf: advertising, $68.85; King's Printer, $2.47	71 32
Morden: labour, $12; plank, $4.50; spikes, $8	21 50
Mosher's Bay Breakwater ($2,960.50)—	
Fraser, D. L.: hemlock plank, 15 M ft., $225; 24,782 l. ft. logs, $2,230.38; 11,880 l. ft. poles, $475.20	2,930 58
Horse-hire, $11.50; services buying timber, $18.42	29 92
McAra's Brook, Boat Landing, Extension ($799.97)—	
Foreman, J. M. McPherson: services, $113.83; outlay, $9.98	123 81
Labour, $464.21; 3,072 ft. lumber, $56.25; teaming, $100.99; sundry, $54.71	676 16
McNair's Cove: labour, $324.41; 1,135 l. ft. timber, $56.75; sundry, $17.48	398 64
New Harbour ($992.46)—	
Giffin & Sons: 98 lb. cement, $269.50; 2,047 ft. lumber, $29.13; 227 empty bags, $20.43; sundry, $28.05	347 11
Foreman, $150.48; labour, etc., $484.87; sand, $10	645 35
Newport Landing, Wharf ($3,533.93)—	
Conductor, J. E. F. Mosher, $200.57; foreman, J. A. Benedict, $180.80	381 37
Carpenters, $136.68; carters, $19.50; labourers, etc., $648.15	804 33
Dimock & Armstrong: 3,650 lb. iron, $87.60; sundry, $36.76	124 36
Flooring, 4,580 l. ft. $91.60; lumber, 18,716 ft. $266.90; 70 poles, $28; 1,223 tons stone, $856.10; 11,091 l. ft. timber, $937.80; sundry, $43.47. Paid as follows: G. E. Benedict, $856.10; R. B. Mounce, $252.35; L. Parker, $184.08; W. Reynolds, $406.71; T. Salter, $315.43; small payments, $209.20	2,223 87
Noel, Breakwater wharf, repairs, etc., ($1,499.26)—	
Conductor, P. J. O'Brien, $183.29; foreman, J. Miller, $123	306 29
Carpenters, $111.37; labourers, $284.36; teaming, $184.86	580 59
Iron, $33.37; 1,564 l. ft. logs $125.12; 2,336 l. ft. piling and braces, $126.34; 17,824 ft. plank, $236.34; sundry, $91.21. Paid as follows: W. Hennigar, $122.53; M. S. O'Brien, $182,-96; O. J. O'Brien, $134.04; small payments, $172.85	612 38
Carried forward	444,001 49

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	444,001 49
North Belleville Wharf ($210.20)—	
Land required, D. Lafave, $33; legal services, E. N. Clements, $56.60	89 60
Logs, 15 to 30 feet long, 12 at $3, 8 at $2.50, 18 at $2, 2 at $1.50, 32 at 80c.	120 60
North Gut, St. Ann's: labour, $129.50; 7,173 ft. lumber, $117.01; 7 M shingles, $17.50; sundry, $35.83	299 84
North West Cove, Tancook Island, Breakwater: advertising, $369.40; King's Printer, $39.03	408 43
Ogden's Pond, Sand Groin and Channel Pier ($1,886.30)—	
Foreman, J. J. Mahoney, $185.35; labourers, $713.19; teaming, $360	1,258 54
Boyd, A. N., towing timber, $100; Boyd, Hugh, smithwork, $60.37	160 37
Iron, $74.93; 3,000 ft. covering, $60; 1,250 l. ft. poles, $50; 2,920 ft. sheathing, $67.16; timber, $182.92; sundry, $3 2.38	467 39
Osborn's Breakwater, Extension ($4,997.90)—	
Conductor, G. F. Bowes, $399.10; carpenters, $709.25; labourers, $2,438 36; teaming, etc., $246.73	3,793 44
Iron, $82.80; 6,700 l. ft. logs, $603; 12,950 ft. plank, $209.36; 400 tons stone, $20; towing logs, $126; sundry, $163.30. Paid as follows: P. Kuhn, $603; J. A. Ritcey, $194.16; J. R. Shaw, $126; Walker & Co., $183.93; small payments, $97.37	1,204 46
Owl's Head Breakwater, repairs, etc. ($1,799.87)—	
Conductor, E. N. Parker, $113.59; labourers, etc., $854.24	967 83
Parker, S. C.: lumber, $41.25; 10 M shingles, $32.50; sundry, $64.44	138 19
Simmonds, Jas., Ltd., 7,800 lb. iron, $107.25; sundry, $2.70	109 95
Ballast poles, 90, $22.50; lumber, 6,064 ft., $104.38; 7,617 l. ft. spruce logs, $457.02. Paid as follows: A. Parker, $336; small payments, $247.90	583 90
Parker's Cove, Breakwater ($6,672.91)—	
Construction, R. H. McDonald: contract complete	6,480 00
Inspection of construction, L. F. Hudson, $190, of timber, H. E. Brownley, $2.91	192 91
Peggy's Cove Breakwater ($1,430.86)—	
Foreman, W. Crooks, $89.32, outlay, $35.38; labourers, $1,123	1,247 70
Cement, $44.80; smithwork, $48.45; sundry, $89.91	183 16
Pembroke, Breakwater repairs ($974.86)—	
Conductor, S. Wilson, $122.80; carpenters, $424.75; teaming, $56	603 55
Wilcox Bros.: 1,005 lb. iron, $25.12; sundry, $32.03	57 15
Plank, 12 M feet, $192; 1,527 ft. logs, $122.16. Paid as follows: E. Wilcox, $192; small payments, $122.16	314 16
Pereaux: labour, $20.32; 1,020 ft. plank, $19.38	39 70
Picket Pier, Repairs $1,000)—	
Foreman, J. E. McGowan, $50.40; labourers, $180.54	230 94
Bigelow, C. F., 34,600 ft. lumber	621 80
Hardware, $39.96; 35½ tons stone, $17.75; 618 l. ft. timber, $49.44; sundry, $40.11	147 26
Pictou Island, West Wharf, Repairs ($1,200)—	
Foreman, A. McFarlane, $178.45, outlay, $12; carpenters, $476.27	666 72
Rood & McGregor, 5 M plank, $85; Thompson & Sutherland, bolts, $63.60	148 60
Freight, $24.15; 3,243 l. ft. logs, $259.44; 119½ c. yd. stone, $77.69; sundry, $23.40	384 68
Piper's Cove Wharf ($377.25)—	
Land for site and approach, H. J. McNeil	30 00
Legal services, N. A. McMillan, North Sydney	347 25
Plaster, Baddeck, Wharf: King's Printer	29 00
Pleasant Bay Wharf: labour, $119.75; spikes, etc., 25c.	120 00
Portapique Wharf, Repairs ($749.37)—	
Conductor, A. Cooke, $117.43; carpenters, labourers, etc., $236.40	353 83
Crowe, C. H.: 20 M plank, $320; sundry, $5.40	325 40
Spikes, $22.58; 3 M ft. timber, $15; sundry, $32.56	70 14
Port Bickerton: labour, $23.75; spikes, etc., $1.40	25 15
Port Clyde Wharf ($1,199.55)—	
Conductor, H. Nicoll, $106.50; foreman, J. McLean, $103.50	210 00
Carpenters, $200.35; labourers, $108.75; teaming, $86.50	395 60
Nicoll, F. F.: 1,515 lb. iron, $45.45; 5 rolls roofing, $11.75; sundry, $10.60	67 80
Nicoll, F. G.: 1,760 l. ft. ballast poles, $70.40; 7,055 ft. lumber, $128.70; 2,366 l. ft. logs, $213.74	412 84
Smithwork, $18.75; shingles, $13.80; sundry, $80.76	113 31
Port Hastings: Inverness Ry. & Coal Co.: purchase price of proprety $400; taxed costs, $496.03	896 03
Port Hood, wharf, repairs ($5,199.11)—	
Foreman, A. R. McDougall: services, $427.50; team hire, $45; outlay, $48.45	520 95
Carpenters, $787.59; labourers, $536.25; teaming, $80.50	1,404 34
Bolts, 4,385 lb., $197.32; creosoted hardwood, 5,241 ft., $183.43; 4,030 lb. iron, $120.90; 18,381 ft. plank, $312.47; 1,631½ cu. yd. stone, $978.90; making 4,000 lb. bolts, $80; timber, 248 pcs., $96.44, 9,392 l. ft., $823.91, 18,654 ft., b.m., $573.09; sundry, $107.36. Paid as follows: J. D. Beaton, $161.01; J. W. Dobson, $183.43; A. Gillis, $113.88; R. McDougall, $413.61; I. P. Smith, $133.60; small payments, $2,268.29	3,273 82
Carried forward	473,517 82

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	473,517 82
Port Joli, breakwater, extension ($2,971.09)—	
Conductor, A. B. McDonald, $114; labourers, $800.40	914 40
Colp, S., towing logs from Broad River	150 00
Leslie, I.: 5,515 lb. iron, $165.45; smithwork, $41.42; sundry, $102.80	309 67
Ballast poles, 5,720 l. ft., $286; 13,167 l. ft. timber, $1,272.42; sundry, $38.60. Paid as follows: Leslie Bros., $990.12; J. McDonald, $111.20; R. G. McDonald, $125.60; T. McKay, $165; small payments, $205.10	1,597 02
Porter's Lake, Boat channel to Three Fathom Harbour ($299.32)—	
Labour, Dec.–Feb.: conductor, G. H. Graham, $56.79; carters, $12.12; labourers, $130.36	199 27
Labour, preventing ice jams, March, 1915: conductor, I. G. Bonang, $46.05; labourers, $54	100 05
Port Maitland, breakwater, repairs ($800)—	
Conductor, A. Crosby, $85.35; carpenters, labourers, etc., $277.94	363 29
Crowell & Co.: 2,030 lb. iron, $44.66; 600 lb. spikes, $29; sundry, $21.23	94 89
Covering, 4,497 ft., $80.94; 980 lb. iron, $22.05; 4,332 l. ft. logs, $216.35; sundry, $22.48	341 82
Port Maitland, anchorage site: legal services, R. W. E. Landry, Yarmouth	154 59
Port Phillip: labour, $54.49; 7,527 ft. lumber, $87.76; 161 tons stone, $80.50; sundry, $8	230 75
Portuguese Cove: conductor, $61.40; labourers, $248	309 40
Port Wade Pier, repairs ($4,000)—	
Conductor, E. C. Connors, $263.61; carpenters, $545.11; labourers, $671.94	1,480 66
Bolts and spikes, $141.22; lumber, 126,412 ft., $2,327.58; sundry, $50.54. Paid as follows: G. B. Hardwick, $1,806.14; G. Morrison, $405.74; J. F. Morrison, $107.80; small payments, $199.66	2,519 34
Pugwash, repairs to piers, ($2,200.04)—	
Conductor, C. M. McFarlane, $342; carpenters, $572; teaming, $535.50	1,449 50
Hardware, $92.38; plank, 21,500 ft., $358; stone, 70½ cu. yd., $88.12, 455 cu. yd., in situ, $91; 1,513 l. ft., timber, $121.04. Paid as follows: C. Cummings, $91; J. W. Henderson, $112.40; H. J. McFarlane, $395.64; small payments, $151.50	750 54
Rainy Cove Wharf ($1,999.99)—	
Conductor, S. Wilcox, $178.06; carpenters, etc., $464.94	643 00
Ballast poles, 9,478 l. ft., $222.67; 2 tons bolts, $114; 1,062 tons stone, $424.80; 7,444 l. ft., timber, $595.52. Paid as follows: F. Cox, $115.40; H. Cox, $220.08; A. Parsons, $560.24; M. Wilcox, $251.63; small payments, $209.64	1,356 99
Ray's Creek pier repairs ($619.38)—	
Conductor, F. Harris, $105; labourers, $116.60	221 60
Gesner, L. D.: 500 l. ft. piles, $25; 11,672 ft. timber, $291.80	316 80
Plank, 1,471 ft., $25; 7 sticks timber, $14; sundry, $41.98	80 98
River Hebert: labour, $150; 4,211 ft., deals, $65.74; 25 piles, $75; sundry, $61.07	351 81
Round Hill ($274.12)—	
Bent, H. W.: 10,356 ft. timber, $124.27; sundry, $1.50	125 77
Labour, $115.75; 1,020 lb. iron, $21.93; sundry, $10.67	148 35
Round Island, Mira Bay, breakwater ($236.07)—	
Land required, D. J. McQueen, $180; legal services, J. W. Madden, $20.45	200 45
King's Printer	35 62
Salmon River, Cape Breton wharf ($784.56)—	
Foreman, S. Gillis, $69; carpenters, teamsters, etc., $205.90	274 90
Hardware, $78.70; timber, 19,485 ft. b.m., $331.15, 1,238 l. ft., $74.28; sundry, $25.53. Paid as follows: C. McDonald, $152.42; small payments, $357.24	509 66
Salmon River, Digby Co., wharf extension ($2,490.84)—	
Conductor, A. G. Melanson, $141.60; carpenters, $279.55; labourers, $428.15; teaming, $167.07	1,016 37
Ballast poles, 4,527 l. ft., $90.54; 5,448 lb. iron, $142.06; 14,870 l. ft. logs, $1,063.07; 3,124 ft. plank, $56.22; smithwork, $50; sundry, $72.58. Paid as follows: J. F. Leblanc, $191.84; C. Melanson, $157.51; Frank Melanson, $303.85; small payments, $821.27	1,474 47
Sandford, repairs to breakwater, etc. ($6,989.99)—	
Conductor, C. W. Paton, $291.23; labourers, $3,854.11; teaming, $274.82	4,420 16
Crowell & Co.: 9,906 lb. iron, $219.15; smithwork, $53.10; sundry, $264.28	536 53
Grant, Blake: making 5,545 lb. bolts, $69.31; sundry, $13.20	82 51
Ballast poles, 6,480 l. ft., $161.99, 13,692 l. ft., $1,214.62; 7,168 ft. plank, $129.02; 19,470 ft. sheathing, $320.16; 4,600 ft. timber, $115; sundry, $10. Paid as follows: L. Crosby, $219.86; L. Delaney, $120.14; G. Handy, $117.27; M. Mullen, $109.71; D. Parker, $272.65; H. Porter, $147.42; small payments, $963.74	1,950 79
Sandy Cove, breakwater repairs ($771.07)—	
Conductor, G. W. Merritt, $142.50; labourers, etc., $277.25	419 75
Bolts, 1,495 lb., $86; 3,275 ft. timber, $222.70; sundry, $42.62. Paid as follows: Mackay Bros., $222.70; small payments, $128.62	351 32
Sawpit Wharf: labour, $45.88; log, $2.40	48 28
Carried forward	499,049 12

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	499,049 12
Seaforth breakwater ($8,451.01)—	
Construction, Halifax Dredging Co.: contract complete, $17,300; extra work, $930; less $11,480 paid in 1913-14, V—208	6,750 00
Inspection, D. Nieforth, 102 d	313 14
Foreman, D. Nieforth, $141.22; labourers, etc., $702.90	844 12
Ballast poles, 350, $115; 5,748 l. ft. timber, $354.96; 396 tons stone, $22.01; sundry, $51.78	543 75
Shad Bay breakwater ($2,352.64)—	
Foreman, D. Coolin, $153.50; carpenters, etc., $670.88	824 38
Simmonds, Jas.: 3,590 lb. iron, $98.73; sundry, $46.56	145 29
Deals, $30; 13,416 l. ft. logs, $908.94; 10,390 ft. plank, $228.58; 347 tons stone, $173.50; sundry, $41.95. Paid as follows: C. W. Coolin, $408.26; W. H. Coolin, $200.88; R. Collier, $147.08; G. Lougan, $228.58; J. D. Redmond, $186.78; small payments, $211.45	1,382 97
Shag Harbour, wharf repairs, etc.: F. G. Nicoll: 12,700 ft. plank, $228.60; 8,703 ft. timber, $182.76	411 36
Sheet Harbour Passage, wharf ($1,993.72)—	
Foreman, J. V. Kenny, $236.39; carpenters, $308.50; labourers, $374.26	919 15
Iron, 4,040 lb., $106.05; 5,486 l. ft. logs, $431.20; lumber, 5,129 ft., $83.46; 2,337 l. ft. poles, $70.11; 489 tons stone, $195.60; 1,901 ft. timber, $38.02; sundry, $150.13. Paid as follows: Verge & Son, $595.30; small payments, $479.27	1,074 57
Shelburne Wharf ($1,516.71)—	
Conductor, $144; labour, $453.98; paint, etc., $75.75	673 73
Bruce Lumber Co., 24½ M shingles	53 50
McKay, W. C.: lumber, 19,800 ft., $336.60; matched lumber, 8,962 ft., $223.10; 25 rolls roofing, $55; sundry, $174.78	789 48
Short Beach: labour, $11; plank, $13.68; spikes, $5.58	30 26
Sight Point: labour, $78.05; timber, $16.25; sundry, $8.96	103 26
Skinner's Cove ($314.32)—	
Legal services, John Doull, New Glasgow	70 90
Labour, $158.38; brush, $76.50; sundry, $8.54	243 42
Smiley's Point: conductor, $9.21; labour, etc., $5.25	14 46
Smith's Cove breakwater ($1,019.87)—	
Foreman, G. F. Smith, March, $81; labourers, etc., $205.25	286 25
Bolts, 1,123 lb., $50.54; 1,557 l. ft. flooring, $38.92; 109 c. yd. brush, $65.40; 3,363 l. ft. logs, $269.04; 178 c. yd. stone, $106.80; 8,985 ft. plank, $177; sundry, $25.92	733 62
South Bay, Ingonish, wharf ($450.44)—	
Barron, G.: lumber, 7,387 ft., $125.36; flooring, etc., 1,991 l. ft., $73.37	198 73
Musgrave, Robt.: 3,165 lb. bolts, $105.18; sundry, $1.73	106 91
Care of property, July $15; 153 yd. stone, $91.80; sundry, $38	144 80
South Cove: labour, $93.56; lumber, $28.80; sundry, $24.85	147 21
South Ingonish: freight	2 40
South Lake, Lakeville, protection work ($2,149.92)—	
Foreman, J. A. McDougall: services, $152.38; outlay, $11.51	163 89
Labourers, $755; men with teams, $354.25	1,109 25
Brush, $17; 2,050 lb. iron, $46.13; 290 c. yd. stone, $29; timber, 8,245 l. ft., $455.25, 11,052 ft. b.m., $231.77; sundry, $97.63	876 78
Spanish Ship Bay, wharf ($679.75)—	
Conductor, A. McKinley, $105.37; labourers, etc., $254.60	359 97
Anderson, C. W., 5,319 ft. lumber, $80.01; Rodenhiser, D., timber, $143.47, ladder, $1.50	224 98
Timber, $15.88; freight, $35.42; sundry, $43.50	94 80
Spry Bay, Henley's, wharf ($3,188.50)—	
Conductor, S. H. Henley, $349.98; carters, $208; boat hire, $36.25; labourers, $1,421.19	2,015 42
Simmonds, Jas.: 5,741 lb. iron, $141.15; sundry, $59.89	201 04
Ballast poles, 120, $60; logs, 140, $189.78, 5,876 l. ft., $439.92; 1,224 ft. lumber, $23.25; 9,500 ft. plank, $190; 2,705 ft. square timber, $56.79; sundry, $12.30. Paid as follows: E. Cameron, $304.77; C. Henley, $429; W. Hitchey, $162.72; small payments, $75.55	972 04
Spry Bay, Leslie's wharf repairs ($1,205.25)—	
Conductor, A. N. Leslie, $196.48; labourers, $480	676 48
Logs, 214 l. ft., $14.98; plank, 15 M $270; timber, 8,005 ft., $162.82; sundry, $80.97. Paid as follows: R. Boutilier, $270; E. Cameron, $132.90; small payments, $125.87	528 77
Sterling Bar: legal services, E. J. Morse, Windsor, N.S.	33 30
Stony Island Breakwater ($1,594.51)—	
Conductor, J. C. Atkinson, $192; foreman, A. T. Trott, $186	378 00
Carpenters, $56; carters, $56.88; labourers, $440.25	553 13
Atkinson, H. H.: 2,010 lb. iron, $55.27; 159 lb. rope, $28.62; sundry, $32.61	116 50
Atkinson, J. C.: boat hire, $21; logs, $25; sundry, $20.03	66 03
Brannen, J. J.: 1,396 lb. bolts, $89.33; sundry, $12.20	101 53
Hunt, M., 975 l. ft. logs, $78; Nickerson, C., 1,179 l. ft. logs, $94.32	172 32
Ballast logs, $57.50; rafting and towing logs, $109.63; sundry, $39.87	207 00
Carried forward	524,708 01

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	524,708 01
Summerville Wharf ($517.93)—	
Conductor, B. V. Caldwell, $69.07; labourers, $149.42	218 49
Plank, 6,170 ft., $107.97; 2,615 lb. steel plate, $111.14; sundry, $80.33. Paid as follows: H. H. Drysdale, $127.83; Windsor Foundry, $122.84; small payments, $48.77	299 44
Surette Island Wharf: labour, $107.09; 1,265 l. ft. logs, $86.18; sundry, $21.73	215 00
Swim's Point Wharf ($449.93)—	
Goreham Bros., 945 l. ft. logs, $94.50; F. G. Nicoll, 4 M ft. plank, $72	166 50
Labour, $181.13; 1,000 lb. bolts, $42.50; sundry, $59.80	283 43
Sydney Harbour, South Bar ($612)—	
Foreman, D. McLeod, $112.50; labourers, $260.25	372 75
Caretaker, D. McLeod, 10·05 m	150 75
Bolts, 1,010 lb., $30.30; logs, $29.10; sundry, $29.10	88 50
St. Joseph: labour, $398.25; smithwork, $15.48	413 73
Tangier, Wharf Extension ($4,259.22)—	
Conductor, R. J. Mason, $325.42, outlay, $27.74	353 16
Carpenters, $321; labourers, $1,350.63; blacksmith, $182.25; carters, $257.50	2,111 38
Simmonds, Jas.: 4,106 lb. iron, $112.92; sundry, $76.38	189 30
Logs, 21,273 l. ft., $1,270.88; 13 M ft. plank, $250; towage, $40; sundry, $44.50. Paid as follows: J. Beaver, $138; W. J. Bollong, $350; T. Ferguson, $138.12; R. Gaston, $227; M. Gaston, $175; J. L. Mason, $196.50; Prest & White, $190; small payments, $190.76	1,605 38
Terrance Bay Wharf ($2,836.75)—	
Conductor, R. A. Slaunwhite: services, $125.87; outlay, $13.50	139 37
Carpenters, $256.12; carters, $102.50; blacksmith, $57.50; labourers, $933.30	1,349 42
Grant, A. J.: 3,568 lb. iron, $89.20; sundry, $70.36	159 56
Miller, Lewis & Co.: 6,233 l. ft. logs, $311.65; 4,188 ft. timber, $67.75	379 40
Slaunwhite, Alex., freight, $75; Slaunwhite, L., 134 tons stone, $67	142 00
Slaunwhite, Obed, 290 poles, $145; Slaunwhite, R. J., freight, $105	250 00
Ballast stone, 804 tons, $402; poles, 30, $15	417 00
The Thrum: conductor, $24; labour, $90.50; logs, $10.50	125 00
Tidnish, Repairs to Wharf ($1,042.10)—	
Covering, 24,950 ft., $623.75; 218 logs, 10 to 27 ft. long, $418.35: C. H. Jackson, $418.35; D. M. Jackson, $623.75	1,042 10
Tracadie Harbour Improvements: King's Printer	31 37
Upper Prospect Breakwater Extension ($2,764.88)—	
Foreman, J. H. Walsh, $150.61; carpenters, $192.50; blacksmith, $30; labourers, $438	811 11
Bolts, 1,550 lb., $62; 2,385 lb. iron, $59.62; freight, $162.58; logs, 106, $163.80, 6,584 l. ft., $587.16; poles, 4,026 l. ft., $148.17; 15,248 ft. lumber, $286.54; 645½ tons stone, $387.30; sundry, $96.60. Paid as follows: F. Bruhn, $471; A. J. Grant, $144.22; G. H. Longard, $165.50; Lewis, Miller & Co., $121.04; R. Walsh, $383.85; small payments, $668.16	1,953 77
Victoria Bridge: labour, $53.20; lumber, $21.90; sundry, $16.42	91 52
Vogler's Cove, Breakwater and Landing Skids ($1,156.19)—	
Henderson & Inverness, hardware, $8.10; Mann, W. H., 2,500 lb. bolts, $131.25	139 35
Rawding, S.: 6,285 l. ft. logs, $535.52; 3,200 l. ft. ballast poles, $128	713 52
Vogler, Thos. E.: 8,700 ft. lumber, $152.60; 96 sticks timber, $52.41	205 01
Legal services: V. J. Paton, $52.06; A. Roberts, $46.25	98 31
Walton Wharf and Breakwater ($9,590.01)—	
Construction of wharf, A. Parsons: contract complete $14,400, extra work, $250; less $5,720 paid in 1913–14, V—202	8,930 00
Inspection, H. B. Weir, 4·5 m	360 00
Repairs to breakwater: labour, $243.47; 2,877 ft. timber, $34.52; hardware, $22.02	300 01
West Arichat, Breakwater, Repairs ($1,199.61)—	
Foreman, T. D. Boudreau, $204; carpenters, $403.39; labourers, $105.64	713 03
Morrison, W. E., 2,152 l. ft. logs, $180.16; McLeod, E., 14 M spruce deals, $203	383 16
Freight, $28; 8 kegs spikes, $24.80; 44 tons stone, $22; sundry, $28.62	103 42
West Chezzetcook Wharf and Breakwater ($879.87)—	
Breakwater repairs: labour, Mar., $138.48; hardware, $14.10; 40 fenders, $20; 19 logs, $23.52; teaming, $5	201 10
Wharf repairs: labour, Mar., $239.05; 2,010 lb. iron, $55.28; hardware, $17.92; 1,625 l. ft. poles, $48.75; 4,781 l. ft. timber, $317.77	678 77
West Dover Breakwater ($237.82)—	
Land required, I. W. Cleveland, $150; legal services, T. F. Tobin, $87.82	237 82
Western Head: labour, $119.50; cement, $27.50; sundry, $45.54	192 54
West Head Breakwater Extension ($699.98)—	
Conductor, E. H. Atkinson, $111; foreman, I. A. Smith, $105; labourers, $270.32; teams, $43.75	530 07
Bolts, 2,904 lb., $123.41; sundry, $46.50	169 91
Western Shore Wharf: McLean & Margeson, legal services	84 79
Carried forward	552,108 25

Harbours and Rivers: Nova Scotia—Continued.	$ cts.
Brought forward	552,108 25
West Wood Harbour, Wharf Extension ($2,984.35)—	
Conductor, S. Nickerson: services, $204; towing, $102; outlay, $20.04	326 04
Carpenters, $267.37; labourers, $789.16	1,056 53
Ballast poles, 6,652 l. ft., $332.60; 307 gal. gasoline, $82.89; 3,016 lb. iron, $75.40; 7,454 l. ft. logs, $681.96; 9,333 ft. timber, $172.29; towing, $104; sundry, $152.64. Paid as follows: Goreham Bros., $227.80; J. A. Kenney, $1,014.56; F. G. Nicoll, $172.29; sundry, $187.13	1,601 78
Weymouth Harbour, detailed at V-316, 1913-14	2,337 27
White Head, repairs to warehouse	10 00
White Point Breakwater ($417.67)—	
Conductor, R. West, $39.30; labourers, etc., $258.75	298 05
Cement, $102.50; sundry, $17.12	119 62
Whitewaters Wharf: labour, $7.55; 1,046 ft. plank, $15.70; spikes, $1.75	25 00
Whitney Pier: land required, P. G. Petrie, $675; legal services, W. R. Tobin, $73.34	748 34
Whycocomagh: labour, $10; sundry, $6.20	16 20
Willow Cove, Removal of Rocks, etc. ($2,995.60)—	
Southern Salvage Co.: services of steamer *Coast Guard*, 28½ d., $2,565; 835 lb. dynamite, $334; detonators, $11.10	2,910 10
Inspection, Thos. Wagner, 28½ d	85 50
Windsor Harbour Improvements ($866.95)—	
Labour, July-Aug., $194.21; lumber, $14.90; sundry, $37.09	246 20
Windsor Lumber Co., lumber, 17,733 ft	254 10
Inspection of dredging, W. R. Smith, 41 d	125 87
Advertising, $181.36; King's Printer, $45.36	226 72
Legal services, E. J. Morse	14 06
Wolfville Harbour Improvements: legal services, F. A. Masters	56 15
Yarmouth Harbour Improvements ($8,265.68)—	
Maritime Dredging Co., detailed with Contract Dredging	4,038 40
Inspection: C. Morrill, $103.10; W. H. Rodgers, $112.20	215 30
Conductor, J. Little, $250.50; carpenters, labourers, etc., $1,824.67	2,075 17
Crowell & Co.: 6,825 lb. iron, $150.15; sundry, $40.73	190 88
Parker-Eakins Co.: 13,488 ft. plank, $225.12; 10 kegs spikes, $34; sundry, $59.70	318 82
Winter, S. P.: 13,572 l. ft. log, $1,104.91, 8,510 l ft., $255.30	1,360 21
Smithwork, $45.63; rent of ground, $10; sundry, $11.27	66 90
Young's Cove Breakwater ($3,984.97)—	
Conductor, W. D. Bent: services, $281; outlay, $4.60	285 60
Blacksmith, $20.12; labourers, $1,497.25; teaming, $268.42	1,785 79
Mitchell, N.: 8,057 lb. iron, $201.43; 9 kegs spikes, $45; sundry, $74.63	321 06
Sawing timber, $55.68; 25,313 l. ft. timber, $1,536.84. Paid as follows: J. Bent, $117.20; L. Bent, $121.56; L. C. Bent, $116.32; S. W. Bent, $136.84; W. Bent, $200; B. White, $120.36; M. White, $113.82; H. Young, $120.60; J. B. Young, $115.68; R. B. Young, $124.66; small payments, $305.48	1,592 52
Antigonish Office ($14,680.18)—	
Resident engineer, E. G. Millidge, Apr.-Mar	2,700 00
Assistants: W. S. Archibald, y., $900; A. Bernasconi, $1,500; D. H. Macdonald, $1,000; J. C. Macdonald, $1,000; A. McGillivray, $1,300; A. A. G. Stronach, $1,500	7,200 00
Student assistants: J. McGillivray, $227.41; J. Sears, $260	487 41
Clerks: Miss A. G. Millidge, y., $700; Miss E. E. Millidge, May-Aug., $180	880 00
Travel and outlay: W. S. Archibald, $141.05; A. Bernasconi, $390.54; E. G. Millidge, $727.94; D. H. Macdonald, $395.60; J. C. Macdonald, $284.14; A. McGillivray, $631.05; J. McGillivray, $12.25; J. Sears, $27.90; A. A. G. Stronach, $302.30	3,412 77
Halifax Offices ($26,552.39)—	
Resident engineers: C. E. W. Dodwell, $3,000; W. P. Morrison, $2,100	5,100 00
Assistants: G. H. Boyce, y., $1,200; O. S. Cox, y., $1,216.66; J. R. Freeman, $1,800; G. A. Little, $900; P. D. Mosher, Apr. 23-Mar. 31, $1,126.66; M. McDonald, Feb. 4-Mar. 31, $189.28; S. K. Paysant, June 25-Mar. 31, $690; H. N. Putnam, $1,600; T. M. Schenk, $1,500	10,222 60
Student assistants: E. M. Blair, $321.61; C. G. Dodwell, $180; H. L. Dodwell, $25; L. B. Holder, $232.50; W. A. Lanthier, $275; R. C. Moore, $155; C. V. Strong, $135	1,324 11
Accountant, C. E. Hamilton, $1,200; clerks, Miss E. B. Blois, $600, Miss F. Dodwell, May, Jan., $45.48, Miss E. M. Fletcher, Apr., $70.83, Miss D. C. Linton, May-Mar., $779.13	2,695 44
Travel and outlay: G. H. Boyce, $716.27; O. S. Cox, $754.20; C. E. W. Dodwell, $369.62; J. R. Freeman, $1,957.32; J. B. Holder, $14.55; G. A. Little, $213; R. C. Moore, $18.30; W. P. Morrison, $864.14; P. D. Mosher, $335.10; S. K. Paysant, $70.10; H. N. Putnam, $1,284.38; T. M. Schenk, $392.51; C. V. Strong, $103.80	7,093 29
Two leather cases, $10; telephone tolls, $85.15; sundry, $21.80	116 95
North Sydney Office ($11,593.64)—	
District engineer, G. A. Bernasconi, April-March	2,500 00
Assistants: H. P. Bernasconi, $1,600; R. H. Cooper, $1,500; L. Cunningham, $1,200; M. McKeen, $1,600	5,300 00
Carried forward	623,849 00

Harbours and Rivers: Nova Scotia—Concluded.		$ cts.
Brought forward		623,849 00
North Sydney Office—*Concluded.*		
Clerk, Miss A. Connell, $550; student assistants, K. J. Austen, $252.50, H. A. Crawley, $282 50		1,085 00
Travel and outlay: G. A. Bernasconi, $967.45; H. P. Bernasconi, $20.50; Miss A. Connell, $18.70; R. H. Cooper, $610.99; L. Cunningham, $304.30; M. McKean, $518.79		2,440 64
Filing case, $25; 4 table drawers, $8; water measurer and distributor, $235		268 00
Shelburne Office ($6,060 53)—		
District engineer, T. J. Locke, April-March		2,500 00
Assistants: N. C. Ralston, yr , $1,500; H. F. Tennant, June 8-Jan. 31, $582.50		2,082 50
Stenographer, Miss A. M. Jones, April-March		600 00
Travel and outlay: T. J. Locke, $473.31; N. C. Ralston, $362.17; H. F. Tennant, $42.55		878 03
King's Printer, $93.36; Stationery Office, $2,234.60		2,327 96
Detailed with Harbours, New Brunswick (Page V—208)		458 69
Total		636,489 82
Less charged to:—		
Chief Engineer's Staff (Page V—00)	37,764 15	
Surveys and Inspections (Page V—00)	14,257 25	
		52,021 40
Total, as on Page V—186		584,468 42

Harbours and Rivers: Prince Edward Island: Summary.	
Alberton, Repairs to wharf	1,983 12
Bay Fortune, Breakwater Repairs	1,995 87
Bayview, repairs to wharf	940 73
Belfast, repairs to piers	1,902 76
Cardigan, Ferry wharf, extension, etc	7,757 00
Charlottetown harbour	13,724 45
Clifton, repairs to wharf	1,161 83
Cooper's Shore, extension of wharf	2,083 15
Cove Head, extension of shear dam	2,502 50
Graham's Pond, reconstruction of breakwaters	1,491 82
Harbours and rivers, generally	6,673 38
Little Sands, wharf	18,767 12
McAulay's Shore, Pinette Bay, wharf	7,630 50
Miminegash harbour, improvements, etc	999 22
New London, repairs to harbour works	1,076 18
North Lake, Boat harbour	37 05
North River Bridge, wharf	3,722 50
North River, Franklyn Point, wharf	15,602 50
Panmure Island, Pier-head, reconstruction	998 36
Rocky Point wharf	13,600 00
Rustico Harbour, beach protection	1,971 30
Souris, extension of breakwater	103,548 00
Stevens Pier, Montague, wharf	998 42
Tignish harbour, wharf	1,232 54
Tracadie breakwater	2,079 38
Victoria, Crapaud, wharf, repairs	1,392 56
West River, McEachern's wharf	638 81
Woods Islands, extension to breakwater	7,165 00
Total, carried to Page V—2	223,681 05

Harbours and Rivers: Prince Edward Island.	
Alberton Wharf Repairs ($1,983.12)—	
Conductor, B. H. Ramsay, $218.75, outlay, $27.54; carpenters, labourers, etc., $436.34	682 63
Timber, $680.06; 134·5 cords poles, $470.85; 32 yd. stone, $32.05. Paid as follows: N. Buchanan, $654.09; D. Graham, $136.49; W. Malone, $110.75; small payments, $281.63	1,182 96
Bolts, 520 lb., $16.90; iron, $42.71; sundry, $57.92	117 53
Bay Fortune Breakwater repairs ($1,995.87)—	
Conductor, W. Aitkens, $182.50; carpenters, etc., $522.04	704 54
McKenzie & Montgomery: 2,122 lb. iron, $53.68; sundry, $21.48	75 16
Ballast, 469 c. y., $281.40; 16,632 ft. lumber, $408.30; 165 piles, $318.60; 1,343 l. ft. timber, $163.36; sundry, $44.51. Paid as follows: Dixon Bros., $428.64; W. A. Townshend. $105.12; Townshend, Fraser & McQuard, $393.21; sundry, $289.20	1,216 17
Carried forward	3,978 99

Harbours and Rivers: Prince Edward Island—Continued.	$ cts.
Brought forward	3,978 99
Bay View Wharf Repairs ($940.73)—	
Conductor, W. H. Hogan, $117.50; labourers, etc., $287.25	404 75
Hogan, Jas.: 621 l.ft. piles, $49.68; sundry, $13	62 68
Weir & Fyfe: timber, $332; sundry, $4.51	336 51
Iron, $33.69; 970 l. ft. piles, $77.60; sundry, $25.50	136 79
Belfast Pier Repairs ($1,902.76)—	
Foreman, T. McLellan, $152.50; labourers, etc., $478.25	630 75
Crabbe, S. W.: 2,929 lb. drift bolts, $95.20; sundry, $28.17	123 37
Piling, 5,010 l. ft., $501; timber, $341.82; 7,325 ft. lumber, $143.28; sundry, $30.57. Paid as follows: J. Dixon, $124.37; N. A. Gibbs, $140; A. D. Ross, $121.95; small payments, $630.35	1,016 67
Freight, etc., $50; foundry work, $42.42; sundry, $39.55	131 97
Cardigan Ferry Wharf ($7,757)—	
Construction: Annandale Lumber Co.: contract complete, $9,637; less $2,190 paid in 1913-14, V—213	7,447 00
Inspection, E. B. McLaren, 124 days at $2.50	310 00
Charlottetown Harbour Improvements ($13,724.45)—	
Detailed with Contract Dredging (Page V—00)	13,394 75
Inspection: B. L. Coombs, Oct.-Dec., $170.40; E. W. Martin, Oct.-Dec., $159.30	329 70
China Point Wharf Repairs ($253.21)—	
Hogan, M. P.: 4,280 ft. hemlock, $72.76; freight, etc., $13.24	86 00
Foreman, $55; carpenters, $70; stone and gravel, $32; hardware, $10.21	167 21
Clifton Wharf Repairs ($1,161.83)—	
Conductor, A. B. McKay, $111.25; labourers, etc., $394.85	506 10
McEwen, J., timber, $412.50; Weir & Fyfe, coal, $6.72; 5,038 ft. lumber, $100.76	519 98
Foundrywork, $47.88; iron, $53.67; sundry, $34.20	135 75
Cooper's Shore, Port Hill, Pier ($2,088.15)—	
Foreman, J. K. Ramsay, $235, outlay, $10.50; carpenters, etc., $594.63	840 13
Ballast floor, $109; 48 fender piles, $84.48; 4,000 ft. floor stringers, $100; 104 cords poles, $285.77; 7,646 ft. plank, $158.92; 142.5 yd. stone, $114; 660 l. ft. ties, $79.20; 22 tons timber, $220; sundry, $96.65. Paid as follows: C. Yeo, $536.07; R. J. McNeill, $138.36; D. Ramsay, $177.45; small payments, $396.14	1,248 02
Cove Head, Shear Dam, Extension ($2,502.50)—	
Foremen, J. Ross, $82.50, R. Ross, $102.50; carpenters, $191.13; labourers, $469.50	845 63
Crabbe, S. W.: 4,537 lb. drift bolts, $147.46; sundry, $32.99	180 45
Ross, W.: boat hire, $84; 15 c. yd. stone, $12.75	96 75
Brush, $142.50; 8,155 l. ft. logs, $703.63; 4,376 ft. lumber, $107.02; 2,550 l. ft. flooring, $76.50; 312 yd. stone, $265.20; sundry, $84.82. Paid as follows: J. Martin, $290.22; R. McKinnon, $474.72; small payments, $614.73	1,379 67
Graham's Pond Breakwater ($1,491.82)—	
Foreman, T. Lannigan, $147.50; carpenters, etc., $370.99	518 49
Poole & Co.: iron, $48.13; 4,885 ft. deal, $122.13; sundry, $24.77	195 03
Brush, $10.80; 264 logs, $441.70; 1,685 poles, $135.25; 320½ c. yd. stone, $160.25; sundry, $30.30	778 30
Grand River, Ferry Slip ($1,434.26)—	
Foreman, Jas. A. McNeill: Oct.-March, $320; horse-hire, $59; outlay, $7.63	386 63
Carpenters, $282.54; labourers, $22.50; teaming, $17.87	322 91
Hardware, $49.97; driving piles, $74.40; 32 cords poles, $96; 1,414 ft. plank, $27.57; 2,455 l. ft. rd. timber, $245.50; 16 tons sq. timber, $170; 925 ft. scantling, $18.50; stone, $25.78; sundry, $17. Paid as follows: A. Fisher, $133.60; R. Kilbride, $96; John A. McNeill, $134.20; E. Poirier, $74.40; small payments, $286.52	724 72
Higgins Shore Wharf Repairs ($149.99)—	
Labour, $117.75; 238 cu. yd. clay, $7.14; 450 ft. plank, $7.50; 22 cu. yd. stone, $17.60	149 99
Hurd's Point Wharf ($286.52)—	
Holman, R. T., Ltd.: 9,600 ft. deal, $182.40; 910 ft. spruce, $20.25; freight, $10.52	213 17
Labour, $54.62; hardware, $18.73	73 35
Kier's Shore Wharf, Roadway ($114.91)—	
Labour, $95.25; lumber, $10.66; 12 cu. yd. stone, $9	114 91
Lambert Pier ($123.53)—	
Ballast, 52 tons, $26; hardware, $5.60; labour, $38.75; 2,203 ft. lumber, $44.06; truckage, $9.12	123 53
Little Sands Wharf ($18,767.12)—	
Construction, Phillips, Mutch & McLean, contract complete	18,484 62
Inspection, A. B. McNeill: 113 days at $2.50	282 50
McArthur's Landing, Repairs to wharf ($566.66)—	
Conductor, A. N. Darrack, $73.75; horse hire, $1.50; labourers, $143.73	218 98
McKinnon, P. A.: 2,500 ft. plank, $57.50; 505 l. ft. piling, $45.45; 8½ tons sq. timber, $63.75; 11 ties, $29.04; 1,482 ft., 6 x 12 in. timber, $29.64	225 38
Bolts, $16.90; coal, $15.65; hardware, $18.85; lumber, $3; 10 piles, $12.60; 10 cords poles, $27.50; stone, $11.80; towing, $16	122 30
Carried forward	57,244 43

Harbours and Rivers: Prince Edward Island—Concluded.	$ cts.
Brought forward	57,244 43
McAulay's Shore, Wharf ($7,630.50)—	
Construction, Annandale Lumber Co., contract complete	7,438 00
Inspection, J. D. Murchison, Sept.-Dec., 77 days	192 50
Miminegash Harbour, Improvement, etc. ($999.22)—	
Foreman, J. Thibideau, $135, outlay, $8.35; labourers, etc., $343.49	486 84
Brush, $20.50; hardware, $50.86; 3,770 ft. plank, $67.85; piles, $252.80; 1,668 ft. timber, $33.36; 51½ tons stone, $51.50; sundry, $35.51. Paid as follows: C. Allen, $128.40; small payments, $383.98	512 38
Mount Stewart Wharf ($174.75)—	
Gravel, 118 loads, $29.50; labour, $55.25; 180 cu. yd. stone, $90	174 75
New London, Repairs to Harbour Works ($1,076.18)—	
Conductor, H. B. McKay, $112.50; carpenters, $418.25	530 75
McEwen, F.: 120 piles, $225; sundry, $9	234 00
Foundry work, $30.66; lumber, $28.36; 48 cu. yd. stone, $60; towage, $91.90; sundry, $100.51	311 43
North Lake Boat Harbour: King's Printer	37 05
North River Bridge, Wharf ($3,722.50)—	
Construction, Jos. Hughes: contract complete	3,490 00
Inspection, J. A. Moorside, 93 days	232 50
North River, Franklyn Point, Wharf ($15,602.50)—	
Construction: McEwen, Coffin & Webster: contract complete, $24,990; less $9,530 paid 1913-14, V—214	15,460 00
Inspection, George White, 57 days at $2.50	142 50
Panmure Island, Pier-head ($998.36)—	
Foreman, P. Condon, $150; labourers, etc., $269.60	419 60
Deal, $58.53; 7,830 ft. hemlock, $195.75; 120 piles, $210; 260 loads stone, $65; sundry, $49.48. Paid as follows: J. Fisher, $120; Poole & Co., $92.09; Poole & Thompson, $195.75; M. Reynolds, $90; small payments, $80.92	578 76
Pownal Wharf ($335.33)—	
McPherson, A.: 10 piles, $26; sq. timber, $116.22; 3,000 ft. plank, $60	202 22
Hardware, $20.28; labour, $104.74; lumber, $8.09	133 11
Rocky Point Wharf ($13,600)—	
Construction, McEwen, H. D.: on account	13,320 00
Inspection, N. Currie, 112 d. at $2.50	280 00
Rustico Harbour, Beach Protection ($1,971.30)—	
Foreman, G. Le Clair, $135; carpenters, etc., $448.46	583 46
Brush, 177 loads, $88.50; 2,560 lb. bolts, $96; 1,250 ft. deal, $27.50; hauling timber, etc., $182.63; 6,989 ft. plank, $126.49; 197½ cu.yd. stone, $148.11; timber, $629.20; sundry, $89.41. Paid as follows: F. Clark, $204.25; M. P. Hogan, $147.29; W. W. Paynter, $107.71; J. Simpson, $258.80; E. Webb, $105.15; small payments, $564.64	1,387 84
Souris Breakwater, Extension ($103,548)—	
Construction: Beazley Bros.: contract complete, $143.917, less, $38.540 paid in 1913-14, V—214, and less $3,007, held for completion of work	102,370 00
Inspection, S. J. McAulay, 176 d. at $3	528 00
Halifax Dredging Co.: repairs to beach on seaward side of former outer block	650 00
Stevens Pier, Montague, Reconstruction of Wharf ($998.42)—	
Conductor, J. Mahar, $145; labour, $183.67; driving piles, $41.25	369 92
Poole & Thompson: hemlock, 15·7 tons, $172.87, 12,221 ft., $244.42; 46 piles, $103.50; sundry, $48.28	569 07
Cartage, $15.58; 14 piles, $31.50; sundry, $12.35	59 43
Tignish Harbour, Wharf ($1,232.54)—	
Foreman, P. O'Brien, Aug.-Oct. $115; horse hire, $15; outlay, $17.15	147 15
Labourers, $195;; carpenters, $39.37; teaming, $27.70	262 07
Tignish Trading Co.: 1,088 lb. bolts, $40.89; sundry, $27.99	68 88
Piles, 615 l.ft., $49.20; 54 cords poles, $162; ties, etc., 814 l.ft., $85.80; 13,663 ft. hemlock, $312.09; 89 tons stone, $111.25; sundry, $34.10. Paid as follows: M. P. Hogan, $104.31; Myrick & Co., $223.28; E. O'Brien, $108.90; small payments, $317.95	754 44
Tracadie Breakwater ($2,079.38)—	
Foreman, J. J. Leacy: July-Oct., $186.25; team, $21; outlay, $9.81	217 06
Labourers, $400.47; teaming, $261.25	661 72
Crabbe, S. W., bolts, etc., $61.46; Stewart & Co., hardware, $81.66	143 12
Piles, 3,375 l.ft. $337.50; 532¾ cu.yd stone, $665.91; sundry, $54.07. Paid as follows: W. A. McDonald, $112.50; J. J. McInnis, $143; T. Smith, $111.79; small payments, $690.19	1,057 48
Victoria, Crapaud, Wharf Repairs ($1,392.56)—	
Conductor, C. R. Palmer, $190; carpenters, etc., $342	532 00
Ballast, $76.80; 3,092 l.ft. logs, $376.44; 11,685 ft. lumber, $204.75; 6 mooring posts, $22.50; 8·15 tons timber, $65.20; sundry, $114.87. Paid as follows: C. Howatt, $212.96; P. McKenna, $118.95; G. Myers, $145.16; J. Trainor, $107.31; small payments, $276.18	860 56
West River, McEachern's Wharf ($638.81)—	
Foreman, C. D. McLean, $67.50; labour, $219.09; teaming, $11.39	297 98
Ballast, $22.50; bolts, $50.68; 33 cords poles, $99; 4,920 ft. timber, $103.32; sundry, $65.33 Paid as follows: F. W. Hyde, $99; H. D. McEwen, $103.32; small payments, $138.51	340 83
Carried forward	213,281 83

Harbours and Rivers: Prince Edward Island—Continued.		$ cts.
Brought forward		213,281 83
Wood Island, Breakwater Extension ($7,165)—		
Construction, Townshend, Fraser & McQuaid: contract complete		6,975 00
Inspection, Ewen McEwen, 76 d		190 00
Wood Island, Breakwater Repairs ($372.82)—		
Young, W. J.: four inch plank, 7,540 ft. at $17		128 18
Hardware, $14.95; labour, $119.62; 6,475 ft. plank, $110.07		244 64
Public Works Scow: hardware, $50.14; smithwork, $10.53; labour, $39		99 67
General foreman, John White: services, April to Mar., less Oct., $990; outlay, $366.81		1,356 81
Charlottetown Office ($12,037.71)—		
Resident engineer, W. E. Hyndman, $2,316.66; consulting engineer, Jas. B. Hegan, $2,800		5,116 66
Office assistants: Miss F. Currie, $480; J. C. Milford, $950; H. E. Miller, $1,000; R. H. Nicholson, $1,500		3,930 00
Summer assistants: M. Boswell, June-July, $147.14; H. Johnson, Aug. $75; W. McLean, June-Aug., $204.80; J. Sweeney, June-Sept., $279.80		706 74
Travel and outlay of staff: M. Boswell, $64.80; J. B. Hegan, $230.55; W. E. Hyndman, $337.40; H. Johnston, $32.31; J. C. Milford, $382.52; H. E. Miller, $225.77; W. McLean, $126.30; R. H. Nicholson, $385.14; J. Sweeney, $90.55; J. White, $24.75		1,900 09
King's Printer, $39.34; Stationery Office, $344.88		384 22
Total		234,313 84
Less: charged to Chief Engineer's Staff	9,046 66	
Surveys and Inspections	1,586 13	10,632 79
Total, as on page V—199		223,681 05

Harbours and Rivers: New Brunswick: Summary of Expenditure.

Anderson's Hollow, breakwater wharf repairs	2,305 74
Bathurst Harbour, improvements	99,215 22
Bay du Vin, repairs to wharf	6,038 01
Buctouche Beach, extension of breastwork, etc	2,501 58
Campbellton, deep water wharf	19 57
Cape Bald, repairs to breakwater pier	3,543 96
Chockfish, breakwater, repairs	912 32
Chocolate Cove, Deer Island, wharf extension, etc	26,646 87
Cocagne, wharf	7,350 03
Dalhousie Breakwater, claim of T. P. Charleson	641 56
Dalhousie, repairs to ferry wharf	481 96
Dipper Harbour, claim of T. P. Charleson	3,264 78
Dorchester, wharf improvements	2,948 00
Durham, wharf improvements	1,706 57
Edgett's Landing, to repair wharf, etc	1,356 79
Experimental Farm, below Fredericton, wharf	56 27
Fairhaven, pier head	4,564 00
Gooseberry Cove, wharf	682 43
Green Point, Beresford, breakwater	284 40
Harbours and Rivers, generally	26,795 22
Harvey Bank, wharf improvements	2,073 46
Kouchibouguac Harbour, improvements	1,998 53
Little Black River, wharf	1,649 16
Little Dipper Harbour, Breakwater	8,765 79
Lord's Cove, wharf improvement and repairs	655 31
Lorneville, breakwater wharf improvement	642 45
Martin's Head, breastworks	1,934 41
Miscou, close-piling wharf	520 67
Newcastle, wharf	4 13
Petite Lameque, wharf	1,869 78
Portage River, breakwater and breastworks	2,548 70
Quaco, wharf	3,150 00
Richibucto, wharf improvements	1,178 96
Richibucto Beach, breakwaters, extension	23,934 67
River St. John including tributaries, improvements	7,197 48
River St. John and tributaries, wharves in tidal waters	33,083 17
Sackville Old Wharf, repairs, etc	2,088 56
Seal Cove, Grand Manan, breakwater pier	23,440 75
Shediac Island, wharf	3,491 83
Shippegan, ferry landing	107 95
Shippegan, repairs to wharf	1,693 98
Shippegan Gully, breakwater repairs, etc	4,514 91
Carried forward	317,859 93

Harbours and Rivers: New Brunswick: Summary of Expenditure—Concluded.	$ cts.
Brought forward	317,859 93
St. George, repairs to wharf	1,190 17
St. John, Negro Point, breakwater, extension	2,371 06
Stonehaven, breakwater repairs	1,124 12
Tabucintac, wharf enlargement	1,600 00
Thomas Creek, beach protection	470 31
Tracadie, breakwater and breastworks	109 83
Upper Derby, wharf	121 45
Welch's Cove, Mace's Bay, breakwater	13,315 49
Westfield, high water wharf	476 24
Wilson's Beach, repairs to wharf	1,261 03
Woodward's Cove, breakwater	12,291 00
Total carried to page V—2	352,190 63

Harbours and Rivers: New Brunswick.

Albert Wharf Repairs: labour	28 50
Anderson's Hollow, Breakwater wharf repairs ($2,305.74)—	
Foreman, I. H. Copp, $267.75, outlay, $4.50; labourers, etc., $928.51	1,200 76
Lewis & Son, hardware, $175.18; Thorne & Co., hardware, $67.49	242 67
Lumber, 45,328 ft. at $18, 2,061 at $10; sundry, $25.83. Paid as follows: H. Copp, $281.08; W. H. Martin, $116.98; L. L. Richardson, $188.13; small payments, $276.12	862 31
Back Bay Wharf: labour, $10.50; spruce, $27; spikes, $1	38 50
Bathurst Harbour Improvements ($99,215.22)—	
Northern Dredging Co.: detailed with Contract Dredging (Page V—)	96,479 38
Inspection of dredging: M. T. Daley, $332.50; S. Hodgins, $309.12; C. Landry, $538.25; H. V. White, $20.75; J. E. White, $47.50; P. Wilbur, $502.75	1,750 87
Geo. Eddy Co.: 420 pickets, $26.30; sundry, $32.57	58 87
Kent & Co.: 239 lb. rope, $41.10; sundry hardware, $86.57	127 67
Gasoline, $43.64; lumber, $35.18; boatmen, Nov., $135	213 82
Travel and outlay of engineers: L. H. Cookson, board, July-Oct., $184.50; A. C. Golding, board, June 22-Oct. 31, $227.20, sundry, $7.90; W. W. Logie, travel, etc., $62.34; J. P. Wood, rent of office, 4¼ m., $51, sundry outlay, $51.67	584 61
Bathurst Harbour, Survey ($1,039.79)—	
Labour, May-Oct.: motor-boat man, $387.50; raftsmen, etc., $378	765 50
Ice survey, Jan., Mar., 1915: labour, $248.75; hardware, $25.54	274 29
Bay du Vin Wharf Repairs ($6,106.01)—	
Foreman, R. Lawlor, Apr.-Nov., $374; carpenters, $1,178.96; labourers, $1,004.05; teaming, $303.34; towing scows, $295	3,155 35
McDonald, C.: 7,986 lb. bolts, $263.67; sundry, $22.23	285 90
Reinsborrow, C.: 150,175 ft. lumber, $1,978.52; 115 d. scow hire, $287.50; sundry, $171.09	2,437 11
Bolts, $36.23; gravel, $40; spikes, $46.80; wire, $30; sundry, $74.62	227 65
Beaver Harbour Wharf Repairs ($84.80)—	
Labour, $20; 60 lb. spikes, $2.40; 2,400 ft. spruce, $55.20; freight, $7.20	84 80
Buctouche Beach, Breakwater, etc. ($2,501.58)—	
Foreman, H. Savoie: June-Sept., $212.50; outlay, $6.25	218 75
Carpenters, $125.12; labourers, $804.75; teaming, $56.25	986 12
McLaughlan Co.: 27,809 ft. deal, $556.18; 48½ d. use of engine outfit, $388; sundry, $111.51	1,055 69
Brush, $125; 80 piles, $80; sundry, $36.02	241 02
Burnt Church Wharf: J. W. and J. Anderson, repairs	24 00
Campbellton Deep Water Wharf ($19.57)—	
Stone, $8; printing, $1.58; sundry, $9.99	19 57
Campbellton Deep Water Wharf Repairs ($777.95)—	
Conductor, Jas. Woods, $159, outlay, $4.90; labourers, $279.15; teaming, $257.25	700 30
Gravel, 775 loads, $38.75; lumber, $31.96; sundry, $6.94	77 65
Campbellton, Survey for bridge: labour, Mar., 1915	231 90
Cape Bald, Repairs to Breakwater pier ($3,543.96)—	
Conductor, J. W. Breen: services, $270.37; outlay, $83.78	354 15
Carpenters, $206.92; labourers, $1,212.60; teaming, $123.50; diver, $168; use of engine, $86.25; boat hire, $3	1,800 27
McManus, J. W.: use of rock crusher, $66; repairs to crusher, etc., $44.74	110 74
Cement, 471 bags at 55c.; 313·62 cu. yd. stone, $313.62; 9,826 ft. lumber, $163.80; 3,124 lb. steel, $88.72; teaming, $121.02; sundry, $382.47. Paid as follows: Melanson Co., $440.36; Sumner Co., $122.03; R. C. Tait, $202.71; small payments, $563.53; total, $1,328.63; less, unused material sold, $49.88	1,278 80
Chance Harbour: Mawhinney, Mrs. Jarvis and Jarvis: right of way to breakwater	250 00
Chockfish Breakwater Repairs ($912.32)—	
Brush, $269; labour, $619.42; sundry, $23.90. Paid as follows: A. Carey, $109; D. Richard, foreman of labourers, $192.50; small payments, $610.82	912 32
Carried forward	117,079 84

Harbours and Rivers: New Brunswick—Continued.	$ cts.
Brought forward	117,079 84
Chocolate Cove, Wharf Extension, etc. ($26,646.87)—	
Construction, Maritime Dredging & Const. Co.: cross-ties, face timbers, etc., 24,973 l. ft. at 9c.; stringers, fenders, caps, etc., 55,200 ft. at $30; covering, 29,260 ft. at $25; braces and waling, 18,800 ft. at $30; ballast poles, 10,735 l. ft. at 6c.; piling, 9,500 l. ft. at 30c.; stone, 1,400 cu. yd. at $1.25; iron, 29,500 lb. at 5c.; dredging, 33,741 cu. yd., in situ, at 40c.; movable slip, $430; ladders, etc., $284.50	26,129 07
Inspection: John Chaffey, $136.80; O. O. Fountain, $381	517 80
Cocagne Wharf ($7,350.03)—	
Construction: H. G. Beresford: contract complete, $6,880; extra cribwork, 3,593 c. ft., $262.28	7,142 28
Inspection, Geo. J. Arseneau, Feb.-Mar., 42 d	105 00
Advertising, $42.05; legal services, G. A. Hutchison, $60.70	102 75
Dalhousie Repairs to Ferry Wharf ($481.96)—	
Conductor, F. Valdron, $49.36; labourers, $69.50	118 86
Sydney Lumber Co.: 20,166 ft. plank, $343.85; nails, $19.25	363 10
Dalhousie Breakwater, Claim of T. P. Charleson ($641.56)—	
Charleson, T. P.: extra stone talus, 304 cu. yd., $608; interest on account to date, $33.56	641 56
Dipper Harbour, Claim of T. P. Charleson ($3,264.78)—	
Charleson, T. P.: closing gap in breakwater, caused by gale of Jan. 9, 1912, $1,159.26; extra work in additional height, due to subsidence of crib, 17,546 cu. ft., $2,105.52	3,264 78
Dorchester Wharf Improvement ($2,948)—	
Island Dredging & Const. Co.: on account, $15,400 contract	2,510 00
Inspection, D. Buck: services, 66 d., $198; outlay $1.25	199 25
Work on wharf bed: foreman, $55; labourers, $183.75	238 75
Durham Wharf Improvement ($1,706.57)—	
Culligan, J. and A.: 50,392 ft. square timber and plank	1,159 01
Lewis, Wm. & Son.: 8,584 lb. bolts, $235.18; 563 lb. washers, $22.52; freight, $24.39	282 09
Labour, Mar., 1915, $245.47; 10 spruce knees, $20	265 47
Edgett's Landing, Wharf Repairs ($1,356.79)—	
Foreman, M. Steeves, $222; labourers, etc., $569.12	791 12
Bolts, $39.40; 26,850 ft. timber, $422.10; hauling, $59.75; sundry, $44.42. Paid as follows: J. W. Steeves, $253.33; P. Steeves, $97.99; small payments, $214.35	565 67
Experimental Farm, Wharf: King's Printer	56 27
Fairhaven, Pier-head ($4,564)—	
Construction, C. A. Huntley: contract complete, $5,750, extra work, $700; less $2,060 paid in 1913-14, V—218	4,390 00
Inspection, J. S. Welch, 58 d	174 00
Gooseberry Cove Wharf ($682.43)—	
Foreman, C. F. McClusky, $126, outlay, $4.85; carpenters, etc., $250	380 85
Bell, T. & Co., 9,068 ft. deals	181 36
Logs, $28.98; towing scow, $50; scow hire, $20; sundry, $21.24	120 22
Grande Anse Groyne ($274.74)—	
Ballast, $37; hardware, $23.93; labour, $207.77; lumber, $6.04	274 74
Great Salmon River: labour, Mar., 1915	147 75
Green Point, Beresford, Breakwater ($284.40)—	
Purchase price of land: J. M. Guitar and S. Debrisay, $100; Eliza and P. J. Devereaux, $100	200 00
Legal services, Geo. Gilbert, Bathurst	84 40
Harvey Bank Wharf Improvements ($2,073.46)—	
Foreman, F. S. Reid, $105, outlay, $71.53; carpenters, etc., $377.83	554 36
Ballast, 194½ cu. yd., $181.15; 2,920 lb. drift bolts, $73.54; 59,581 ft. timber and deals, $1,139.91; brush, $24; hardware, $100.50; Paid as follows: A. Joyce, $105.50; R. P. Milton, $999.23; small payments, $414.37	1,519 10
Kouchibouguac Harbour Improvement ($1,998.53)—	
Conductor, J. Callander, $144; labourers, etc., $1,392.25	1,536 25
Babineau, M., stone, $84.37, sundry, $28.10; Murphy, A., piles, etc., $57.50	169 97
Plank, $38.80; stone, $97.50; 111 d. scow-hire, $99.25; sundry, $56.76	292 31
Leonardville Wharf ($332.46)—	
Hardware, $46.88; labour, $244.40; lumber, $16.18; piling, $16; freight, etc., $9	332 46
Little Black River Wharf ($1,649.16)—	
Foreman, W. V. Ullock: services, $182.50; outlay, $13.50	196 00
Carpenters, $12; labourers, $476.38; teaming, $145.88	634 26
Finno, Jas. and Isabel: land required for site	100 00
Gill, Thos.: 12,035 ft. hemlock logs, $132.38; 5,605 ft. hardwood deal, $78.52; 329 ft. hemlock deal, $3.95	214 85
Lewis & Son: 4,060 lb. drift bolts, $99.42; freight, $9.20	108 62
Miramichi Foundry & Machine Works: derrick winch, $25; 375 ft. steel rope, $22.50; 2 sets of steel blocks, $29; sundry, $28.35	104 85
Ballast poles, $45.60; 500 yd. gravel, $25; hardware, $24.50; 3,770 ft. logs, $44.24; 1,516 ft. sq. timber, $22.74; 55 yd. stone, $55; sundry, $15	232 08
Legal services, A. A. Davidson, Newcastle, N.B	58 50
Carried forward	173,539 60

Harbours and Rivers: New Brunswick—Continued.	$ cts.
Brought forward	173,539 60
Little Dipper Harbour, Breakwater ($8,765.79)—	
Construction, Maritime Dredging & Const. Co.: contract complete: face timbers, cross ties, etc., 22,270 l.ft. at 8c.; stringers fenders and caps, 42,500 ft. at $28; covering, 33,325 ft. at $25; sheating, 31,900 ft. at $26; ballast poles, 10,500 l. ft. at $6; stone, 2,000 cu. yd., $1,800; iron, 29,970 lb. at 5c	8,562 63
Inspection, Jas. Thompson, July 9-Sept. 26	203 16
Loggieville: A. S. Hurriman, repairing slip	28 95
Lord's Cove, Wharf, Repairs, etc. ($655.31)—	
Conductor, E. B. Leeman, $87; carpenters, labourers, etc., $198	285 00
James Murchie's Sons Co.: 6,995 ft. lumber, $144.89; 13 M shingles, $31; sundry, $20.95	196 84
Driving piles, $30; 25 piles, $82; sundry, $61.47	173 47
Lorneville Breakwater—wharf ($642.45)—	
Conductor, W. J. Galbraith, $84; labourers, $208.75	292 75
Foundry work, $48.39; hand winch, $20; 6 piles, $48; lumber, etc., $160.61; sundry, $72.70.	349 70
Main River, Wharf repairs ($546.45)—	
Conductor, H. McKay, $43.74; labourers, etc., $134.71	178 45
Burns, T. C.: 15,020 ft. spruce, 2,902 ft. hemlock	270 70
Hardware, $18.05; 270 yd. gravel, $27; 10 stringers, 2 curbs, 3,266 ft., $52.25	97 30
Maquapit Lake Survey: chainmen, $94; boring-machine crankmen, $52; axemen, $39; teaming, $64.50; sundry, $16.54	266 04
Martin's Head, Breastwork ($1,934.41)—	
Conductor, R. Bowland, $178.50; carpenters, $550.88; teaming, $185.39; towing scow, $100; sundry, $90.70	1,105 47
Lewis, Wm. & Son: 11,625 lb. screw bolts, $465; 5,360 lb. washers, $201; freight, $1.70	667 70
Gasoline, 93 gal., $19.53; loading and carting pile driver, $36.50; sundry, $105.21	161 24
Mill's Point Wharf ($299.62)—	
Reinsbarrow, Chas.: 52 ft. hardwood, $1.04; 2,731 ft. hemlock, $38.23; 8,945 ft. spruce, $134.17	173 44
Hardware, $18.88; labour, $107.30	126 18
Miscou, Close-piling wharf ($520.67)—	
Losier & Bourgeois, 16,000 ft. spruce deals	280 00
Labour, $96.75; freight on lumber, $32; hardware, $29; lumber, $42.92; cartage of pile driver, $30; sundry, $10	240 67
Newcastle Wharf: King's Printer	4 13
Partridge Island, Low Water Landing, ($125.12)—	
Driscoll, J. M.: 4 knees, $10; 2,677 ft. spruce, $68.77	78 77
Thorne & Co., hardware, $15.26; Union Foundry Works, hardware, etc., $31.09	46 35
Petite Lameque Wharf ($1,869.78)—	
Construction, H. G. Beresford: contract complete, $24,890; less $814.22 for work not required and less $22,230 paid in 1913-14, V—219	1,845 78
Inspection, Robt. Gibbs: services, May, 8 d	24 00
Petit Rocher, Breakwater repairs ($250.75)—	
Labour, March, $70.75; 2,500 ft. plank, $50; 50 yd. large stone, $100; 30 yd. small stone, $30	250 75
Portage River, Breakwater, etc. ($2,548.70)—	
Foreman, L. Robichaud, $294, outlay, $15.42; labourers, $1,313.99; team hire, $175.62	1,799 03
Mattinson, B.: 33,941 ft. lumber, $543.04; 60 piles, $60	603 04
Foundry work, $16.34; 3,665 ft. deals, $51.31; 5 kegs spikes, $15; sundry, $63.98	146 63
Quaco Breakwater ($310.95)—	
Foreman, R. Bowland, $42; carters, $177.76; labourers, $63.14	282 90
Brush, $7.80; 27 yd. stone, $20.25	28 05
Quaco Wharf ($3,150)—	
Construction, Robt. Carson: contract complete, $15,985; less $95 held and less $12,890 paid in 1913-14, V—220	3,000 00
Inspection, W. H. Rourke, April-June, 50 days	150 00
Quaco wharf repairs: labour, March, $89.26; 64 yd. stone, $48; brush, $4	141 26
Richibucto Wharf Improvements ($1,178.96)—	
Foreman, R. W. Beers, $102; labourers, etc., $138.91	240 91
Cartage, $58.20; 934 yd. gravel, $373.60; 19,784 ft. lumber, $308.47; old ties, $135; sundry, $62.78. Paid as follows: T. C. Burns, $101.69; D. Flanigan, $127.25; T. Murray, $175.50; J. G. Pine, $105.75; M. G. Richard, $206.78; small payments, $221.08	938 05
Richibucto Beach, Breakwater, Extension ($23,934.67)—	
Engineers & Contractors Ltd.: on account breakwater, $23,030; repairs to derrick, $473.27	23,503 27
Inspection, D. Thompson: services, May-Nov., 137 days	411 00
Advertising	20 40
Richibucto Cape Breakwater ($1,785.63)—	
Foreman, J. S. LeBlanc, $264; crib-builder, $147; labourers, $558.65; sundry, $116.44	1,086 09
Burns, T. C.: 9,472 ft. hardwood timber and plank, $142.08; 16,054 ft. timber, $256.86	398 94
Hardware, $41.41; 5,133 ft. ballast poles, $90.53; 2,533 ft. hemlock logs, $25.33; 6,038 ft. hemlock timber, $96.59; 60 yd. stone, $46.74	300 60
Carried forward	222,499 24

Harbours and Rivers: New Brunswick—Continued.	$ cts.
Brought forward	222,499 24
River St. John and Tributaries, Improvement ($7,188.48)—	
Baker's Brook: labour, $245.50; dynamite, $36.25; sundry, $17.95	299 70
Baker Lake: labour, $45.50; 3,400 ft. lumber, $47.60; spikes, $4.93	98 03
Bear Brook: labour, $143; board, $37; lumber, etc., $19.60	199 60
Grand Falls to Aroostook: labour, $156.50; dynamite, $28; sundry $15.50	200 00
Grand River: labour, $298.41; board, $80.25; dynamite, $20; sundry, $6.75	405 41
Green River: labour, $549; board, $87.50; iron, $12.39; dynamite, $10.50; sundry, $4.55	654 94
Iroquois River: labour, $466.06; iron, $24.28; 2,000 ft. lumber, $20	510 34
Little St. Francis River: labour	100 32
Little Tobique: labour, $904.98; board, $98	1,002 98
Main Tobique River: labour	190 27
Mimiac Rapids: labour, $102.50; dynamite, $18; sundry, $9.50	130 00
Quisibis River: labour, $71.75; 2,175 ft. cedar, $21.75; spikes, $7.30	100 80
Red Rapids: labour, $110.89; 90 tons lumber, $45; 2,100 ft. lumber, $22.50; sundry, $24.66	203 05
Riley Brook: labour, $363.38; iron, $59.25	422 63
Rocky Brook: labour	99 39
Siegas River: labour	149 00
St. Francis River: labour, $195.75; dynamite, $4.50	200 25
Tobique Narrows: labour, $377; dynamite, $78; hardware, etc., $43.20	498 20
Tobique Rock: labour, $198.50; dynamite, $18; sundry, $16.95	233 45
Trout River: labour, $250.21; 5,146 ft. cedar, $55.31; 2,800 ft. spruce, $28; 976 ft. birch, $11.71; sundry, $52.16	397 39
Generally—	
Foreman, D. L. D'Aigle: services, April-Feb., $550; outlay, $493.67	1,043 67
Chestnut Canoe Co.: canoe and paddles	49 06
River St. John and Tributaries, Wharves in Tidal Waters, Construction ($33,092.17)—	
Evandale Wharf ($4,376)—	
Construction, J. O. Van Wart: contract complete, $8,000; less $3,780 paid in 1913-14, V—221	4,220 00
Inspection, Geo. W. Jones, services, April-May	156 00
Fredericton Wharf: C. & R. Forbes: contract complete, $19,700; extra work, $427; less $6,830 paid in 1913-14, V—221, and less $9,770 paid in 1912-13	3,527 00
Hatfields Point Wharf ($8,471.70)—	
Construction, W. R. Fawcett: contract complete: cribwork, 1,168 c. yd. at $1.60; concrete walls, 460·5 cu. yd. at $7.50; rip rap, 710 cu. yd. at 96c.; earth fill, 1,079 c. yd. at 50c.; concrete floor, 138 sq. yd. at $2.50; excavation, $159.50; gravelling, $282; fenders, $271.50; warehouse, $200; hardware, etc., $109.55; 2 extra guard piers, $97.50	7,999 70
Inspection, J. A. D. Urquhart, July-Dec., 124 days	372 00
Cain, F. W. & C. I.: land required for wharf	100 00
Heustis Landing Wharf ($6,918.37)—	
Contruction, M. Jones: contract complete, $6,275; extra crib work, $122.37; 5 mooring posts, $125	6,522 37
Inspection, J. B. Mott, July-Jan., 132 days	396 00
McAllister's Wharf: S. McAllister: placing 3 fenders and mooring posts on wharf	18 00
Seeley's Wharf: purchase price of site: J. A. Seeley	25 00
White's Bluff Wharf ($9,298)—	
Contruction, Fox & Hamilton: contract complete, $11,985; extra changing wharf from low to high, $4,302.90; less $5,577.90 paid in 1915-16, and less $1,820 paid in 1913-14	8,890 00
Inspection, C. B. White: services May 28 to Feb. 15, 136 days	408 00
Generally—	
Legal services, Geo. H. Adair	86 15
Advertising, $238.09; King's Printer, $85.55	323 64
Vouchers outstanding, H. F. Puddington, legal services	48 31
Sackville, Old Wharf, repairs and extension ($2,088.56)—	
Foreman, A. A. Hicks, $306, outlay, $13.50; carpenters, etc., $786.88	1,106 38
Anderson, E. C., 6,608 ft. timber, $99.12; Lawrence, G. E., 1,310 lb. bolts, $50.85	149 97
Read, C., 305·12 yd. stone, $305.12; Sackville Co., 551·4 yd. gravel, $275.68	580 80
Tower, Irvine: 15,697 ft. timber, $156.97; sundry, $5.25	162 22
Carrying two scow loads of timber, $50; 3,016 ft. lumber, $36.19; sundry, $3	89 19
Seal Cove, Grand Manan Island, breakwater pier ($23,440.75)—	
Construction, C. A. Huntley: contract complete, $22,596; extra excavation, $400	22,996 00
Advertising, $9.75; inspection of work, A. Shepherd, 145 days, $435	444 75
Shediac Island Wharf ($3,491.83)—	
Construction, W. Taylor: contract complete, $6,432; extra work, $100; freight on creosoted timber, $27.82; less $3,160 paid in 1913-14, V—221, and less $390 for timber supplied by Department	3,009 82
Inspection, M. H. Poirier: services, 106 days, $265; outlay, $2	267 00
Labour, $20.75; land required, $16.80; sundry, $54.05	91 60
Legal services, F. P. Murray	123 41
Carried forward	291,801 03

Harbours and Rivers: New Brunswick—Continued.	$ cts.
Brought forward	291,801 03
Shippegan Wharf repairs ($1,693.98)—	
Foreman, T. Richard, $182.50, outlay, $24.72; carpenters, labourers, etc., $593.63	800 85
Piles, 120, $294; 30,347 ft. timber, $497.69. Paid as follows: P. F. Boudreau, $294; W. S. Loggie Co., $497.69	791 69
Bolts, 1,920 lb., $54.78; 9 kegs spikes, $31.50; sundry, $15.16	101 44
Shippegan Ferry Landing: labour, $77; stone, $30.95	107 95
Shippegan Gully Breakwater, repairs, etc. ($4,514.91)—	
Foreman, S. G. Robichaud, $393, outlay, freight, etc., $189.10; carpenters, labourers, etc., $1,844.96	2,427 06
Lewis, W. & Sons: 4,380 lb. bolts, $170.82; sundry, $31.38	202 20
Miramichi Foundry: 60 pile points, $75; sundry, $9.80	84 80
Brush, $117.75; 25,457 ft. lumber, $375.60; 501 piles, $713.75; 346·5 c. yd. stone, $421; towing, $51; sundry, $121.75. Paid as follows: J. O. Boudreau, $235; J. L. Boudreau, $253.73; J. P. De Grace, $122.50; F. F. Duguay, $125; A. Robichaud, $302; small payments, $762.62	1,800 85
St. Andrews Wharf ($238)—	
Labour, $148.90; timber, $15; hardware, $66.45; sundry, $7.65	238 00
St. Charles River Wharf ($451.80)—	
St. Charles Agriculture Society: land for site	75 00
Labour, $203.69; hardware, $15.62; 7,226 ft. timber, $92.49	311 80
Legal services, Geo. A. Hutchinson, Richibucto	65 00
St. Croix River Survey: labour	71 00
St. George, repairs to wharf ($1,190.17)—	
Conductor, A. Kerrighan, $110.25; labourers, etc., $213.62	323 87
St. George Pulp and Paper Co.: 39,963 ft. plank	799 26
Spikes, $35.75; sundry, $31.29	67 04
St. John, Negro Point, Breakwater Extension ($2,371.06)—	
Long, J. M., foreman, April-Sept., 163 d. at $3.50	570 50
Watchmen: L. McVicar, $285.25; T. J. Smith, $655.50	940 75
Cartage, $1.50; hardware, $9.10; pine, $8.64; use of wharf, $15	34 24
Advertising, $780.80; King's Printer, $44.77	825 57
Stonehaven Breakwater repairs ($1,124.12)—	
Conductor, R. Hickson, $120, outlay, $16.78; carpenters, etc., $329.14	465 92
Read Stone Co.: 392 bolts, $23; iron, $32.73; sundry, $7.03	62 76
Logs, $93.45; 8,815 ft lumber, $118.22; 243·5 yd. stone, $358.66; sundry, $25.11	595 44
Stonehaven, Chamberlain's Wharf ($454.91)—	
Foreman, T. Rogers, $78.12; carpenters, etc., $352.60	430 72
Ballast, $16.50; spikes, $7.40; sundry, 29c	24 19
Tabucintac Wharf, Enlargement ($1,600)—	
Conductor, J. S. Huiliky, $120.23; carpenters, $133; labourers, $443.77; horse hire, $68.24	765 24
Lewis, Wm. & Son: 1,000 lb. bolts, $34.65; sundry, $24.52	59 17
Lumber, 25,762 ft. $412.31; 50 piles, $67; 167 poles, $25.05; 134 yd. stone, $154.10; sundry, $117.13. Paid as follows: G. W. Buchanan, $151.85; E. McCallum, $129.95; C. Reinsborrow, $270.77; small payments, $223.02	775 59
Thomas Creek, Beach protection: labour, $348.25; teaming, $111.25; sundry, $10.81	470 31
Tracadie Breakwater and Breastworks ($109.83)—	
King's Printer, $54.83; legal services, G. Gilbert, $55	109 83
Upper Derby Wharf: labour, $84.25; use of road machine, $16; sundry, $21.20	121 45
Welchpool, Wharf: labour, $26.50; hardware, $3.23; freight, $2; sundry, $10.18	41 91
Welch's Cove, Mace's Bay, Breakwater ($13,315.49)—	
Construction, Maritime Dredge and Const. Co.: contract complete, 4,700 c.yd. cribwork, $11,750; extra work, breakwater along sea-ward side of breakwater, $1,221.99	12,971 99
Inspection, G. Caffrey, Aug. 1-Dec. 12, 114½ d	343 50
Westfield Wharf: labour, $369; 2,608 ft. lumber, $61.56; sundry, $45.68	476 24
West Quaco Dam ($598.27)—	
Conductor, R. Bowland, $89.25; carpenters, $182; carters, $120.88; use of team, $28	420 13
Brush $24; hardware, $22.50; 58 piles, $41.85; 2,987 ft. lumber, $47.79; towing $27; sundry, $15	178 14
West Quaco Wharf: labour, $63.75; hardware, $6.51; 1,503 l. ft. spruce, $43.98	114 24
Wilson's Beach, Repairs to Wharf ($1,261.03)—	
Conductor, W. Matthews, $93; builder, $67.50; labourers, $240	400 50
Hardware, $32.61; 1,260 l. ft. logs, $126; 26,499 ft. lumber, $674.92; 6 kegs spikes, $27. Paid as follows: C. A. Huntley, $126; Jas. Murchie's Sons, $674.92; small payments, $59.61	860 53
Woodbury's Cove Wharf ($1,078.16)—	
Foreman, J. Armstrong, $117, outlay, $62.90; engineer, W. R. Oliver, $76.50	256 40
Carpenters, $367.50; labourers, $165.75; teaming, $104.50	637 75
Bolts and washers, $28.80; hardware, $50.33; repairing boiler, $27.95; freight, $17.13; spikes, $32.70; sundry, $27.10	184 01
Carried forward	323,205 86

Harbours and Rivers: New Brunswick—Concluded.		$ cts.
Brought forward		323,205 86
Woodward's Cove, Breakwater ($12,291)—		
Construction, C. A. Huntley, contract complete		11,970 00
Inspection, T. Ingersoll, June-Oct., 107 d.		321 00
General foreman: P. Bernard, June 1-15, services, $41.70, outlay, $43.50; M. J. Poirier, June 26-Mar. 31, services, $916.66, outlay, $552.20		1,554 06
Inspection launch at Fredericton ($512.04)—		
Mechanical foreman, C. Perkins: Jan.-March, $270; outlay, $13.05		283 05
Canadian Oil Co.: 600 gals. gasoline, $132.14; sundry, $11.55		143 69
Holder, J. A., cleaning, painting and repairing		62 30
Four cushions, $12.60; repairs, etc., $10.40		23 00
Chatham Office ($19,282.51)—		
District engineer, G. Stead, services, April to March		2,700 00
Assistants: H. R. Logie, $1,400; G. E. Martin, $1,800; G. H. Thurber, $900; A. W. Wilbur, $1,800; J. P. Wood, $1,800		7,700 00
Stenographers: Miss L. M. Kane, $600; Miss C. M. McLean, $700		1,300 00
Student assistants: L. H. Cookson, y., $900; C. L. Emerson, June 11-Sept. 16, $240; F. P. Flett, June 16-Nov. 9, $360; A. C. Golding, June 12-Dec. 15, $458.79; H. McInerny, June 9-Sept. 12, $250; Thos. Murray, June 11-Sept. 12, $230; F. L. Swim, June 18-Sept. 30, $257.50		2,696 29
Travel and outlay: L. H. Cookson, $350.60; C. L. Emerson, $10.80; F. P. Flett, $168.98; A. C. Golding, $60.19; H. R. Logie, $311.89; G. E. Martin, $585.80; T. Murray, $104.-90; H. McInerny, $65.60; G. Stead, $659.26; F. L. Swim, $67.90; G. H. Thurber, $465.56; A. W. Wilbur, $669.32; J. P. Wood, $670.45		4,191 25
Ottawa Car Co.: water measurer and distributor		235 00
Watt, Geo.: y. rent of ware-house, 1914, $108; cartage, $5.50		113 50
Carpenter work, $45.44; chair, $10; clock, $7.50; hardware, $36.63; 12 ice augers, $26.50; 20 pipe bench marks, $60; telephone tolls, $126.28; sundry, $34.12		346 47
Fredericton Office ($22,652.73)—		
District Engineer, J. K. Scammell, Aprit-March		2,400 00
Assistants: C. S. Bennett, Feby. to March, 1915, $1,300; K. A. Brown, Feb., yr. to March, $975; J. L. Feeny, July 12-March 31, $1,068.55; J. T. Gibson, y., $1,200; W. J. Johnson, y., $1,000; S. W. Scammell, y., $1,200; F. S. Small, June 10-March 31, $732.80; G. D. Walters, Feb.-March, $150		7,626 35
Stenographers: D. L. Brown, Feb., y. to March, $549.92; M. C. Irvine, y., $700		1,249 92
Messenger, H. Howe, Feb., y. to March, 1915		650 00
Student assistants: G. R. Barnes, $228.35; H. D. Otty, $106.86; L. R. Richardson, $228.26		563 47
Travel and outlay: G. R. Barnes, $182.94; C. S. Bennett, $587.22; K. A. Brown, $684.25; J. L. Feeny, $1,335.54; J. T. Gibson, $1,396.84; W. J. Johnson, $2,022.77; H. D. Otty, $81.75; J. A. Richardson, $238.70; J. K. Scammell, $1,154.55; S. W. Scammell, $1,363.94; F. S. Small, $831.55; G. D. Walters, $40.35		9,920 40
Hardware, $53.27; horse-hire, $43; repairs, $64.40; telephone tolls, $50.03; sundry, $31.89		242 59
St. John Office ($23,661.09)—		
District engineers: A. R. Crookshanks, y., $2,000; F. G. Goodspeed, $2,300		4,300 00
Consulting engineer, E. T. P. Shewen, April-March		2,700 00
Assistants: H. F. Bennett, y., $1,700; W. C. Ewing, y., $1,200; W. A. Munro, y., $975; H. McKinney, July-March, $675; A. G. Tapley, y., $1,700; E. A. Thomas, y., $1,500; F. H. Tingley, y., $1,200		8,950 00
Clerks: B. H. Bell, $1,050; H. A. McMurray, $700; Hazel McMurray, $650; E. Simon, $500		2,900 00
Student assistants: T. M. Bell, June 12-Aug. 31, $197.50; R. W. B. Coster, June 8-Dec. 31, $507.50; W. C. Lawson, June 20-Sept. 30, $252.50; B. Millidge, June 15-Sept. 8, $210; W. E. B. Steele, Sept. $75		1,242 50
Travel and outlay: T. M. Bell, $12.40; H. F. Bennett, $238.79; R. B. Coster, $153.60; W. C. Ewing, $722.91; F. G. Goodspeed, $784.60; W. C. Lawson, $164.78; B. Millidge, $38.50; W. A. Munro, $102.61; A. G. Tapley, $377; F. H. Tingley, $683.95		3,279 14
Ottawa Car Co.: water measurer and distributor		235 00
Repairs to instruments, $16; blue print paper, $16.25; telephone tolls, $22.20		54 45
Legal services, E. R. Richard, Dalhousie, N.B.		13 40
King's Printer, $404.31; Stationery Office, $2,116.76		2,521 07
Detailed with Accounts Branch		77 25
Advance to be accounted for, L. A. Richardson		40 60
Total		405,811 61
Less, charged to:—		
Harbours, Nova Scotia (Page V—199)	458 69	
Chief Engineer's Staff (Page V—...)	37,350 00	
Surveys and Inspection (Page V—...)	15,812 29	53,620 98
Total, as on page V—203		352,190 63

Harbours and Rivers: Quebec: Summary of Expenditure.	$ cts.
Anse à Beaufils, harbour improvement	2,970 97
Anse à Giles, repairs to wharf	1,506 00
Anse à Griffons Piers, repairs and improvements	806 63
Anse St. Jean, extension to wharf	2,499 68
Anse St. Jean, repairs to wharf	1,993 67
Baie des Roches, repairs to wharf	639 18
Baie St. Paul, repairs to wharf	5,701 86
Barachois de Malbaie, harbour improvements	4,074 23
Batiscan, wharf	11,045 51
Beloeil Village, wharf	4,396 33
Bergeronnes, wharf improvements	1,115 51
Bersimis, wharf	1,933 79
Berthier en bas, repairs to wharf	1,499 65
Bryant's Landing, extension to wharf	3,088 90
Cacouna East, wharf	2,000 05
Cacouna, wharf improvements	4,356 26
Cannes de Roche, extension of breakwater	2,032 38
Cap à l'Aigle Wharf, repairs and extension	28,637 71
Cap Chat, extension of training pier	138 50
Cap de la Madeleine, enlargement of wharf	27,313 49
Cap Santé, repairs to wharf	906 28
Chambord, repairs to wharf	550 00
Champlain, repairs to wharf	968 35
Chandler, wharf	78 93
Chateau Richer, wharf extension	4,917 51
Chicoutimi, wharf extension	182 04
Chicoutimi Wharf, repairs and improvements	4,988 42
Clarke City, wharf	7,759 37
Contrecoeur, protection work	2,029 55
Coteau Landing, wharf reconstruction	2,799 41
Cote Ste. Catherine, wharf	2,185 77
Cross Point, wharf enlargement	1,831 12
Deschambault, repairs to wharf	1,166 89
Desjardins, repairs to wharf	1,000 09
Douglastown Breakwater, wharf extension	3,871 78
Escoumains, repairs to wharf	1,666 24
Father Point, wharf, repairs and improvement	699 22
Ferme Neuve, revetment wall	2,878 12
Fort Coulonge, wharf	480 50
Gatineau River, protection of bank	3,125 26
Georgeville, extension of wharf	507 25
Grande and Petite Bergeronnes Rivers, removal of rocks	2,000 62
Grand Marsh, improvements	4,985 42
Grands Mechins, extension to wharf	26 25
Grande Rivière: wharf repairs	6,187 46
Grondines: repairs to wharf	1,625 55
Grosse Isle Magdalen Islands: breakwater	3,164 55
Grosse Isle Quarantine Station, extension to wharves	11,593 62
Grosse Roche, extension to wharf	3,484 48
Harbours and rivers, generally	72,290 88
Harrington Harbour, extension of wharf	77 25
Havre-aux-Maisons, repairs to pier	1,078 92
Hospital Bay, Magdalen Islands, breakwater	1,285 83
Isle Perrot, south, wharf	4,876 01
Isle aux Coudres, extension of wharf	20,717 28
Isle aux Grues, repairs to wharf	5,024 57
Isle Verte, Notre Dame de Sept Douleurs, wharves	1,994 07
Isle Verte, repairs to wharf	3,498 30
Knowlton Landing, wharf	8,559 34
Lachine, wharf	179 90
Lake Kenogamishish, landing piers	1,537 06
Lake St. John, survey for dam across La Grande Decharge	2,862 74
La Lancette, wharf	500 37
Lanoraie, wharf reconstruction	2,972 00
Laprairie, protection works	55,076 40
Lavaltrie, wharf repairs	812 00
Les Eboulements, repairs to wharf	5,493 34
Les Ecureuils, repairs to wharf	796 63
L'Islet, addition to wharf	5,133 60
L'Islet, repairs to wharf	10,160 00
Magdalen Islands, piers and breakwaters	18,097 66
Malbaie pier	22,907 50
Carried forward	431,342 00

Harbours and Rivers: Quebec: Summary of Expenditure—Continued.	$ cts.
Brought forward	431,342 00
Mātane wharf and breakwater, extension	101 44
Megantic, reconstruction of wharf	5,672 30
Miguasha, repairs to wharf	599 24
Mistook, repairs to wharf	1,656 16
Montmagny, protection wall	4,508 14
Montmagny, wharf extension	4,443 63
Montmagny, wharf improvements	2,493 17
Murray Bay, revetment wall	3,670 00
Murray Bay, wharf enlargement and repairs	34,595 94
Natashquan, extension to wharf	2,272 25
Nicolet, wharf	10,655 35
Nicolet River, jetty on east side	4,115 17
Nominingue, wharf	1,643 49
Notre Dame du Lac, new wharf	4,448 40
Notre Dame du Lac, repairs to wharf	972 83
Paspebiac, wharf repairs	250 53
Percé, wharf improvements	1,025 00
Peribonka, dyke and pontoon	993 59
Petit Saguenay, shed on wharf and removal of boulders	828 73
Petite Rivière Est, breakwater	41 00
Piché Point, improvement to wharf	1,501 23
Pierreville, repairs to wharf and approach	656 11
Pointe à Brousseau, pier	1,927 57
Pointe aux Esquimaux, repairs to wharf	1,313 58
Pointe aux Trembles, repairs to wharf	1,450 69
Portneuf, repairs to wharf	671 11
Poupore (Riviere du Lievre) training pier	15,226 26
Quyon, wharf	8,026 78
Rigaud, wharf improvements	2,451 07
Rimouski, harbour improvements	50,156 34
Rimouski wharf, renewals and repairs	3,559 53
River au Renard, repairs to wharf	4,892 21
River Blanche, repairs to wharf and construction of training pier	6,800 42
River des Prairies, improvement of navigation	560 35
River des Prairies, claim of Morrow & Beatty *re* contract, etc	1,692 90
River des Vases, extension of landing pier	1,499 87
River du Lievre, improvement to wharfs	3,274 99
River du Loup, (Fraserville), wharf improvement	1,355 42
River du Moulin, protection work	5,022 40
River du Sud, protection works	5,007 86
River La Pipe, repairs to wharf	1,794 30
River Ouelle, repairs to wharf	4,005 74
River St. Maurice, sheds on wharf	347 07
River Verte west, extension of wharf	1,862 53
Roberval, completion of breakwater	7,883 18
Roberval, improvement to wharf approach	900 06
Ruisseau à Loutres, extension of wharf	4,953 09
Ruisseau à Sem, repairs to piers	1,495 23
Saguenay River, dredging	3,614 82
Ste. Adelaide de Pabos, repairing breakwater and improving approach	1,546 06
St. Alexis, repairs to wharf	3,006 73
St. Alphonse, addition to wharf	60 50
Ste. Anne de Beaupre, wharf	27,113 85
Ste. Anne de Bellevue, wharf improvements	4,305 13
Ste. Anne de la Perade, protection work	4,280 01
Ste. Anne des Monts, harbour improvements at month of River Ste. Anne	2,788 99
Ste. Anne des Monts, landing pier	35,368 60
Ste. Anne du Saguenay, extension of wharf	678 80
St. Antoine de Richelieu, wharf	2,668 09
St. Antoine de Richelieu, freight shed	800 00
St. Antoine Station, wharf improvements	3,465 02
Ste. Cecile du Bic, wharf and improvements	2,125 43
St. Croix, extension of wharf	95 25
Ste. Emelie wharf, improvements and repairs	2,244 36
Ste. Famille, repairs to old wharf	1,486 32
St. Fidele, repairs to wharf	1,970 99
St. François north, I. O., repairs to wharf	1,730 69
St. François south, I. O., repairs to wharf	3,465 03
St. Gedeon, repairs to wharf	1,439 36
St. Genevieve de Batiscan, wharf	1,744 42
Carried forward	762,614 70

Harbours and Rivers: Quebec: Summary of Expenditure—Concluded.	$ cts.
Brought forward	762,614 70
St. George de Malbaie, breakwater	3,401 25
St. Germain de Kamouraska	31 00
St. Godfroi, repairs to breakwater	600 00
St. Gregoire, wharf extension	4,915 01
St. Ignace de Loyola	1,500 35
Ste. Irenee, addition to wharf	994 16
Ste. Irenee, approach to wharf	2,496 59
Ste. Irenee, repairs to wharf	3,588 56
St. Jean des Chaillons, wharf improvements	2,796 43
St. Jean, Isle d'Orleans, repairs to wharf	2,246 02
St. Jean, Isle d'Orleans, wharf extension	61 05
St. Jean, Port Joli, extension of wharf	8,894 95
St. Jerome, addition to wharf	2,099 00
St. Joseph de Sorel, freight shed on wharf	1,056 83
St. Laurent, Isle d'Orelans, wharf repairs	4,226 92
St. Majorique, approaches to bridge	7,544 36
St. Michel de Bellechasse, repairs to wharf	1,997 97
St. Nicholas, repairs to wharf	4,672 64
St. Roch des Aulnaies, addition to wharf	2,822 50
St. Romuald, removal of boulders	1,499 46
St. Simeon, repairs to wharf	1,388 61
St. Timothée, repairs to wharf	1,501 45
St. Valier, extension to wharf	376 73
Ste. Victoire, freight shed and wharf improvement	1,997 00
Tadoussac, Anse à l'Eau, repairs to wharf	1,478 08
Three Rivers Harbour, deep water wharf at west end	20,538 00
Thurso wharf	11,699 76
Trois Pistoles, harbour improvements	9,912 54
Ville Marie, wharf	4,779 19
Yamaska River, Dam, settlement of claims	4,698 51
Total, carried to page V—2	878,429 62

Harbours and Rivers: Quebec.

Allan's Wharf, taking soundings	6 31
Amqui Survey ($269.96)—	
Chainman, 20 d. at $2.50; boat hire, etc., $13.62	63 62
Coulombe, Mlle. M., board, etc., $57.50; Langis, P., driving, etc., $49.84	107 34
Ouellette, P., board of engineers, 66 d. at $1.50	99 00
Anse à Beaufils: Harbour Improvements ($2,970.97)—	
Conductor, Patrick Cain, June 18-Oct. 7, Nov. 16-28, 106 d. at $3, outlay, $3.25	321 25
Carters, 7 d. at $3, 16½ at $2.25, 350¾ at $2	759 06
Carpenters, etc., 781½ d. at $1.50, 178¼ at $1.25	1,394 25
Albert, A., services as diver, 15 d. at $5; Masson, A., spikes, 2,712 lb. at 3·1c	159 07
Caron, Alph: sheathing, 432 l. ft. at 15c.; sawing, $30	94 80
Manger, P. & E., smithwork, $57.18; Robin, Jones & Whitman, hardware, $86.61	143 79
Small payments: stone, $60; smithwork, $21.67; rent of beach and shed, $8; scraper, $6.50; hardware, $2.58	98 75
Anse à Fougère: removing rocks ($40.23)—	
Conductor, J. Coté, $8.20; labourers, $25.38	33 58
Explosives, $3.65; smithwork, $2	6 65
Anse à Gros: Repairs to wharf ($1,599)—	
Conductor, Amedee Plourde, July 6-Aug. 31, 49 d. at $3	147 00
Carpenter, 31 d. at $2.50, 54 at $2; blacksmith, 13½ d. at $2.25	215 87
Labourers, 166 d. at $1.50; carter, 48 d. at $2.25	357 00
Normand, Jos.: spruce, 28,415 ft. at $22; round timber, 77 pcs. at $1; iron, 2,069 lb. at 2·5 c.; spikes, etc., $26.26	780 13
Anse à Griffons Piers: repairs and improvements ($806.63)—	
Conductor, C. Chouinard, July 20-Aug. 31, 28 d. at $2	56 00
Sub-conductor, E. Malouin, 28 d. at $2; blacksmith, 17 d. at $1.75	85 75
Carpenters, 39 d. at $1.75, 18½ at $1.60, 4 at $1.50; horse hire, $1	104 85
Labourers, 47 d. at $1.50, 216 at $1.25; man and horse, 97¼ d. at $1.75	510 63
Small payments: stone, $36; hardware, $6.40; sundry, $7	49 40
Anse à l'Islet: repairing wharf ($439.28)—	
Conductor, Jos. Duguay, July 22-Aug. 6, 14 d. at $3	42 00
Carpenter, 14 d. at $1.75; labourers, 86½ d. at $1.50; carters, 31½ d. at $2	217 25
Beaudin, L. P., spruce, 1,659 l. ft. at 8c	132 72
Small payments: spruce, $37.56; bolts, $9.75	47 31
Carried forward	6,033 38

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	6,033 38
Anse à Louise: removing rocks ($154)—	
Foreman at $2: A. Jacques, July, 3 d.; A. Packwood, Oct. 31-Nov. 10, 6·7 d	19 40
Labourers, 80 d. at $1.25	100 00
Jacques, A.: sundries, 13c.; to be refunded, $12.87	13 00
Kennedy, C. & X., explosives, etc.	21 60
Anse à Simon ($180.40)—	
Rafting and piling timber, Aug. 27-Sept. 3	77 00
Tremblay, E.: spruce, 472 l. ft. at 15c., 163 at 20c	103 40
Anse à Valleau: removing rocks: labour	40 00
Anse au Griffon: removing rocks: labour	35 98
Anse aux Gascons: Le Bel, L.P., registering plan, etc.	5 10
Anse St. Jean: extension of wharf ($2,499.68)—	
Bouchard, Laurent: commission on timber, 5% of $2,361.60	118 08
Spruce, 19,665 l. ft. at 10c.; sq. timber, 195 l. ft. at 18c.; birch, 1,050 l. ft. at 20c.; ballast flooring, 3,000 l. ft. at 5c.; driving, $20. Paid as follows: Bergeron, J., $128.40; Bernier, J. & E., $113.70; Bouchard, D., $66.20; Boudreau, A., $157.20, B. $91.10, F. $214.70, Geo. $96; Gagné, J., $101.10, N. $73.80; Gagnon, A., $83.40; Gandreau, E., $56.10, Jos., $75; Houde, A., jr., $51.70; Lavoie, D., $59.60, E. $57.90, Jos. $64.10; Martel, E. $96; Morin, M. $124.80; Pelletier, P., $187.10; Simard, E., $62.40; small payments, $430.30	2,381 60
Anse St. Jean: repairs to wharf ($1,999.67)—	
Conductor, Laurent Bouchard, June 24-Aug. 31, Sept. 14-30, 72 d. at $3	216 00
Carpenters, 47 d. at $2, 86¼ at $1.75; labourers, 318 d. at $1.50	721 93
Carters, 19 d. at $2; painters, 34 d. at $1.75; plumber, 4 d. at $2	105 50
Spruce, 30,076 ft. deals at $15, 2,812 l. ft. at 11c.; sundry timber, $27.60; iron, $76.75; hardware, etc., $91.44. Paid as follows: Ls. Boudreau, $145.72, J. Dechene, $65.67, T. H. Gagnon, $177.34; E. Gaudreau, $102.78; J. Morin, $59.62; D. Perrin, $228.88; small payments, $176.23	956 24
Aylmer: Ritchie, R. & T.: repairing flooring of approach to wharf	10 00
Baie des Roches: repairs to wharf ($639.18)—	
Conductor, André Bouchard, Oct. 27-Nov. 20, Feb. 1-23, 22·7 d. at $3, outlay, $15	83 10
Carpenters, 159·5 d. at $2	319 00
Tremblay, Elie: spruce, 146 pcs. at 80c.	116 80
Small payments: spruce, $38.36, nails, $18; spikes, etc., $16; iron, $13.20; sundry, $34.72	120 28
Baie St. Paul: Repairs to wharf ($5,993.19)—	
Conductor, T. Simard, Dec., 1913, Jan.-Sept., 124·6 d. at $3.50	436 10
Carpenters, 11 d. at $3, 453·7 at $2.75; cartage, $97.75	1,378 45
Labourers, 2 d. at $2.50, 432·9 at $2.25, 23 at $2	1,025 01
Audet, Frs., smithwork, $167.53; Cimon, P., board, $77.25, labour, etc., $15.75	260 53
Boulianne, T., spruce, 5,488 ft. at $24, 1,228 l. ft. at 32c, 1,927 at 26c., 582 at 24c., 446 at 21c.	1,259 02
Fraser, Wm. J. B., 5,000 ft. rock elm, $475; Lavoie, E., washers, etc., $60.74	535 74
Gignac, J. H.: timber, $272.58; sawing, $89.56; freight, $74.10; cartage, etc., $56.54	492 78
Masson, A. D.: spikes, $84.83; paint, $76.50	161 33
Tremblay, M.: sq. timber, 580 l. ft. at 18c.; hardware, etc., $64.21	168 61
Small payments: timber, $93.56; cartage, $57.25; spikes, $47.98; shingles, $10.50; sundries, $66.33	275 62
Barachois de Malbaie: Harbour Improvements ($4,074.23)—	
Foreman, Geo. McKittrick, Nov. 3-Feb. 27, 91 d. at $2.50	227 50
Carpenters, etc., 149¾ d. at $1.50, 200 at $1.35, 110 at $1.30, 10 at $1.25	650 12
Carters, 9 d. at $3, 26¾ at $2.50, 87½ at $2.25, 13 at $2	316 67
Engineer, 6½ d. at $2; hauling boiler, $3.20	16 20
Albert, A., services as diver, 12 d. at $5, outlay, $18.90	78 90
Atlantic, Quebec and Western Ry. Co.: sand pump, $400; boiler, $90; freight, $42.17	532 17
Bernier, L. A.: services as conductor, Nov., $75; outlay, $28.25	103 25
Chinic Co.: gaskets, 34 lb. at $1.25; spikes, 6 kegs at $3.55; wrench, $20; unions, $20; sundries, $47.14; express, etc., $9.91	160 85
Drapeau, Jos.: spruce, 39,410 ft. at $15, 10,966 at $12, 375 pcs. at 30c.; fir, 183 pcs. at 20c.	871 84
Kennedy, C. & H.: deal, etc., 6,286 ft. at $17; sundry timber, $24.60; wire, $6.36	137 82
Masson, A. D.: bolts, 200 at 40c., 25 at 50c.; 2 moulds for pipe, $40; sundries, $63.01; freight, $31.83	227 34
Robin, Jones & Whitman: logs, 459 l. ft. at 12c.; hardware, etc., $25.95	81 03
Sherbrooke Lumber Co., timber, etc., $64.28; Trachy, J., smithwork, $57.22	121 50
Small payments: stone, 264 yd. at 75c.; labour, $66; timber, $65.88; board, $32.91; fascines, $27; scow hire, $20; sundries, $139.25	549 04
Batiscan Wharf ($11,045.51)—	
Gruninger & Dalton: on account contract, $15,190; less $4,750 paid in 1913-14, V-228	10,440 00
Inspector of work, P. Archand, July 2-Dec. 24, 150 d. at $3; overtime, $51	501 00
Begin, Jos., diver: services, 2 d. at $30; outlay, $27.35	87 35
Rent of office, Apr., $10; labour, etc., $5.80; nails, $1.36	17 16
Batiscan River, compensation for placing landmarks	56 00
Carried forward	32,766 32

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	32,766 32
Batiscan River, Landing Pier ($602.54)—	
Cinq Mars, S., labour, $10.45; Marquis, G., 2 hoisting crabs, $62	72 45
Lahaye, A., purchase price of land in front of pier	48 50
Poliquin, O., detailed in 1913-14, V—242	481 59
Batiscan River Survey: cartage, $39.75; board, $33; travel, etc., $79.53	152 28
Becancour, Repairing Wharf ($98.08)—	
Conductor, A. Robichaud, Sept. 21-26, 5 d. at $3, outlay, $29.58	44 58
Labourers, 5 d. at $3, 10½ at $2, 5 at $1.50; horse hire, $10	53 50
Beloeil Boom ($166.50)—	
Conductor, X. Bienvenu, July 7-22, 11 d. at $3; carpenters, 31½ d. at $3	127 50
Bolts, etc., $14.33; smithwork, $10.67; rent of scow, $10; towing, $4	39 00
Beloeil Bridge: Survey, Jan. 23-27, labour, 24 d. at $2	48 00
Beloeil Station, Repairs to Guide Piers ($514.62)—	
Conductor, X. Bienvenu, 20½ d. at $3; carpenters, 71 d. at $3	274 50
Shearer, Jas. Co., timber, 6,180 ft. at $30	185 40
Small payments: freight, $15.56; cedar, $14.01; sundries, $25.15	54 72
Beloeil Village Wharf ($4,396.33)—	
Conductor, A. J. Prefontaine, June 15-Sept. 30, 83 d. at $3, outlay, $44.94	293 94
Carpenters, 65 d. at $3.50, 282 at $3; mason, 3 d. at $3.50	1,084 00
Labourers, 396½ d. at $2; carter, 18·9 d. at $3.50	859 15
Comtois, H., building and painting shed	175 90
Hubert, E., timber, etc., $92.31; Magnan, J. G., pine, 2,520 ft. at $40	193 11
Ledoux, H.: stone, 42·31 toise at $10, 8 at $18; cartage, $79.20; weighing, $25	671 30
Miller Bros. & Sons, mooring posts, 4 at $14.50; Reny, A., earth, 510 cu. yd. at 90c	517 00
Shearer, Jas. Co.: oak, 950 ft. at $100; spruce, 1,650 ft. at $32.50; hemlock, 1,376 ft. at $28; cartage, $5	192 16
Small payments: hardware, $110.40; carting earth, $56.45; spruce, $54.12; ground rent, $43; rent of shed, $30; making hand rail, $16.01; mooring posts, $16; sundry, $55.44	381 42
Advertising	28 35
Bergeronnes, Wharf Improvements ($1,115.51)—	
Conductor, H. Larouche, June 11-July 11, 26 d. at $3	78 00
Labourers, 242½ d. at $2; watchman, 7 nights at $2	499 00
Tremblay, E. & Fils: dynamite, $22.50; paint, oil, etc., $88.50	111 00
Small payments: spruce, 2,836 l. ft. at 12c., 156 at 10c., 168 at 8c.; plank, $15.02; smithwork, etc., $43.13	427 51
Bersimis Survey: labour, 32 d. at $2.50; board, $24	104 00
Bersimis Wharf: Cote, Ph.: spruce, 46,816 ft. deal at $25, 6,450 l. ft. at 10c., 1,480 at 8c.	1,933 79
Berthier en bas, Repairs to Wharf ($1,499.65)—	
Conductor, Eug. Mercier, July 30-Sept. 10, 30 d. at $3	90 00
Carpenters, 26½ d. at $2.50, 103½ at $2; labourers, 113 d. at $1.50; carters, $17.50	460 25
Bernatchez, M., deals, 23,343 ft. at $23, 4,045 at $22	625 88
Brown, J. & W. D., pine, etc., $14.75; Carbonneau, A., hardware, $6.91	21 66
Cloutier, E., birch, 5,764 ft. at $30; Jos. Mercier, smithwork, etc., $128.94	301 86
Bic Survey ($109.98)—	
Chainmen, etc., 12 d. at $2, 3½ at $1.50; boat hire, $1.50; cartage, $16	46 75
Small payments: board, $42.30; driving, etc., $20.93	63 23
Boucherville Protection Wall, etc. ($1,280.25)—	
Conductor, Nap. Sicotte, Aug. 12-26, Sept. 22-Nov. 28, 54¼ d. at $3	162 75
Carters, 17¼ d. at $5, 2 at $3.50, 1 at $2.50; labourers, 441¼ d. at $2	978 25
Amiot, L. A.: derrick, $42.50; sundries, $23.89	66 39
Smithwork, $31.55; timber, $15.11; stone, $10; sundries, $16.20	72·86
Brèche à Manan, Removing stone, labour	39 87
Bryant's Landing: Extension of Wharf ($3,088.90)—	
Conductor, Ezra Ball, Sept. 15-Oct. 31, 41 d. at $3	123 00
Carpenters, 78·83 d. at $3, 29·66 at $2.75; carters, 60 d. at $4	558 08
Labourers, 8 d. at $2.50, 84·91 at $2	189 83
Davidson, J. E.: spruce, 2,400 ft. at $25; tamarac, 1,000 ft. at $35; sundry, $35.36	130 36
MacPherson, C. A. K.: spruce, 27,886 ft. at $26; use of barge, $10	735 03
Martin & Wallace: cement, 235 bags at 60c.; timber, etc., $34.59	175 59
McGowan, T., towing gravel, 9½ d. at $10	95 00
McGowan, G.: stone, 48 toise at $10; spruce, 13,000 ft. at $25; towing, etc., $33.95	838 95
Mitchell, J. S. & Co.: bolts, $62.62; expanded metal, $24.30; sundry, $83.59	170 51
Small payments: 4 pair rubber hip boots, $28; gravel, $16.25; sundry, $28.30	72 55
Caeouna East, Wharf ($2,000.05)—	
Conductor, Didace Cote, July 15-31, Aug. 15-31, Sept. 1-18, Oct. 11-13, 47 d. at $2.75	129 25
Carpenter, J. Boucher, 39 d. at $2.50, 39½ at $2.25, 101 at $2, 43·75 at $1.75	464 96
Labourers, 142 d. at $1.50; carters, 5 d. at $3.50, 58 at $2.25	361 02
Michaud, P.: spruce, 1,858 l. ft. at 11c.; deal, 4,533 ft. at $20; sundry timber, etc., $46.32	341 36
Carried forward	49,213 21

Harbours and Rivers: Quebec—Continued.		$ cts.
Brought forward		49,213 21
Cacouna East, Wharf—*Concluded.*		
Spruce, 1,794 l. ft. at 3c., 2,678 at 5c., 1,416 at 14c., 524 at 15c., 213 at 16c.; iron, $135.70; cartage, $22; scow hire, $18; sundry, $29.12. Paid as follows: D. Berube, $60.92; C. Cote, $124.08; J. B. Cote, $75.45; A. Larouche, $50.30; Z. Levesque, $123.90; H. Talbot, $51.72; small payments, $216.09		703 46
Cacouna Wharf Improvements ($4,356.26)—		
Foreman, A. Larouche, June 4-Nov. 30, 118 d. at $2.75, driving, $10		334 52
Carpenters, 86 d. at $2.75, 136 at $2.25, 227 at $2		996 52
Labourers, 166 d. at $1.75; carters, 135½ d. at $2.50		639 32
Boulanger, E. & Fils, sq. timber, 2,013 l. ft. at 25c		503 25
Larouche, Ernest: iron, 6,676 lb. at 4½c.; bolts, 831 lb. at 7c.; timber, $21.60; sundry, $37.41		417 60
Mailloux, A., iron, 1,319 lb. at 4½c.; Perreault, D., iron, 1,131 lb. at 4½c		110 26
Spruce, 2,495 l. ft. at 4c., 4,554 at 16c., 1,001 at 20c., 196 at 22c.; 9,871 ft. deals at $20, 33 deals at 40c.; cartage, $39.50; rent, $25; hardware, etc., $34.93. Paid as follows: E. Cote, $105.40; J. E. Ducas, $763.23 (short paid $20); J. B. Dumond, $29.36 (short paid $7); Lachance & Fils, $86.04; P. Roy, $108.48; small payments, $262.28		1,354 79
Cannes de Roche, Extension of Breakwater ($2,108.88)—		
Conductor, Chas. Morin, June 23-Aug. 17, Dec. 1-10, 56 d. at $2.50; measuring timber, $28; outlay, $12.04		180 04
Carpenters, 22 d. at $2, 28 at $1.75; labourers, 268·1 d. at $1.50, 38½ at $1		533 74
Jean, J., board of 3 men, each 17 d		76 50
Masson, A. D.: spikes, 4,466 lb. at 3·1c.; hardware, $11.05		149 52
Timber, 4,532 l. ft. at 9c., 3,594 at 8c., 1,650 at 3c.; stone, 527·1 yd. at 50c.; towing, $14; sundries, $51.25. Paid as follows: Chas. Arbour, $67.68; N. Depres, $80; F. Despard, $73.71; Jos. Dorion, $76.50; Ls. Flynn, $62.28; Mabe Bros., $142.01; Jas. O'Brien, $62.10; S. Qurion, $54.50; small payments, $454.92		1,073 70
Detailed with Gananoque Wharf (Page V—259)		95 38
Cap à l'Aigle Wharf: Repairs and Extension ($28,637.71)—		
Trudel, Nap.: contract for wharf—		
Cribwork with stone filling, 7,641 cu. yd. at $2.75	21,012 75	
Concrete in bags in foundation of retaining wall, 480 cu. yd	4,896 00	
Filling stone behind retaining wall, 420 cu. yd	3,360 00	
Mooring posts, 12 at $28; ladders, 6 at $70; rings, 6 at $10	816 00	
Trestle tower, $520; flooring, $897.60; filling old slip, $125	1,542 60	
	31,627 35	
Less, $1,770 paid in 1912-13, V—253 and $4,590 paid in 1913-14, V—230	6,360 00	
Paid to N. Trudel in 1914-15		25,267 35
Inspector of work, Jos. Asselin, May, 24-Dec. 18, 178 d. at $3.50; driving, $2.75		625 75
Couturier, Jos, nails, etc., $58.50; Duchesne, Capt. V., freight on timber, $90.75		149 25
Gignac, J. H.: spruce, 31,515 ft. at $23, 12,545 at $27, 4,117 at $29.50, 813 at $30; shingles, $16.25		1,225 67
Lajoie, G., smithwork, $58.71; Standard Construction Co., slip hoist parts, $78.30		137 01
Terreau & Racine: 6 cast iron weights, freight, etc		148 79
Tremblay, M. timber, 305 ft. at 25c		76 25
Small payments: timber, $73.46; iron, $38; board, $26; sundries, $18.36		155 82
Pay-lists, Oct. 2, 31, Nov. 9-Dec. 18, Jan. 14-23—		
Conductor: T. Bouchard, 30·1 d. at $3; J. Asselin, 3 d. at $3.50		100 80
Carpenters, 141·3 d. at $2; labourers, 236·9 d. at $1.80; cartage, $42		751 02
Cap Chat: Extension of Training Pier ($138.50)—		
Conductor, X. Dion, Oct. 22-30, 8 d. at $2.25		18 00
Labourers, 47 d. at $1.50; carters, 10 d. at $2		90 50
Coté, E., stone, 5 toise at $6		30 00
Cap Chat: Removing Rocks ($99.40)—		
Conductor, X. Dion, 9 d. at $2; labourers, 50 d. at $1		68 00
Coté, E., hardware, $3.41; Richardson, Jas. Co., smithwork, etc., $27.99		31 40
Cap de la Madeleine: enlargement of wharf ($27,313.49)—		
Page, Chas.: est. 13 to Oct. 30 on contract, $62,240; less, $6,220 drawback and $29,220 paid in 1913-14 (page V—230)		26,800 00
Inspector of work, G. Rocheleau, June 15-20, July 14-Dec. 24, 6 d. at $2.50, 140 at $3		435 00
Travel of engineers: C. Arcand, $23.14; G. C. Bastien, $55.35		78 49
Cap Santé: Repairs to Wharf ($906.28)—		
Conductor, J. A. Frenette, Sept. 7-Oct. 31, 41·4 d. at $2.50		103 50
Labourers, 41·3 d. at $2.50, 34·5 at $2, 60·7 at $1.75; carter, 2 at $3		284 48
Blais, J., E. spruce, 11,014 ft., $283.36; Leitch, Dunn & Co., spruce, 3,375 ft. at $27.50		376 17
Young, Herman Co.: spikes, 13 kegs at $4.25, sundry, $25.30; freight, $2.18		82 73
Small payments: hardware, $47.65; smithwork, $6.69; freight, $5.06		59 40
Carried forward		113,477 19

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	113,477 19
Carebon-Valin Wharf: piling timber, Aug. 20–24	43 50
Carillon: hauling piledriver from Lachute	8 00
Carillon and Chute à Blondeau, survey: boatmen, 55½ d	138 75
Chambord: Repairs to Wharf ($550)—	
Conductor, Geo. Fortin, Aug. 24–Oct. 7, 31½ d. at $2.50	78 75
Labourers, 62½ d. at $2	125 00
Fortin, J. T., nails, $14; Menard, J., nails, etc., $7.25	21 25
Menard, O., spruce deals, 16,250 ft. at $20	325 00
Champlain: Repairs to Wharf ($1,034.44)—	
Foreman and buyer, P. Arcand, Mar. 8–30, 18 d. at $3	54 00
Carpenters, 24 d. at $2	48 00
Arcand, P., pine, $51.10, cartage, $14.99; C.P.R., freight, on stone, $56.25	122 34
Morinville, U.: stone, 4½ toise, $51; freight, etc., $30; cartage, $141	222 00
Shawinigan Quarry and Construction Co.: stone, 115·3 tons	224 83
Small payments: labour, $110; stone, $97.50; covering shed with corrugated iron, $69.38; smithwork, $32.85; sundries, $53.54	363 27
Chandler Wharf: King's Printer	78 93
Charlemagne: Soundings: labourers, 10 d	20 00
Chateau Richer: wharf extension ($4,917.51)—	
Conductor, Chas. Cauchon, Aug. 24—Oct. 8, 40 d. at $3.50, outlay, $10.50	150 50
Carpenters, etc., 35·1 d at $3, 153·2 at $2.50, 236·4 at $2; carters, 32 d. at $3	1,057 40
Gignac, J. H.: pine, 6,768 ft. at $48; spruce, 29,040 ft. at $29.50, 52,747 at $23, 3,262 at $22.50	2,468 15
Premont, Capt. A., freight, etc, $91.23; Trepanier, Capt. P., freight, $35.21	126 44
Premont, Jos.: spikes, 4,172 lb. at 4c; bolts, 226 at 60c; washers, 455 at 10c; sundry $19.56	367 54
Stone, 120½ toise at $5, 9¼ at $4.50; carting, $33; deals, $30.54; hardware, etc., $39.81. Paid as follows: T. E. Baker, $50: T. Cauchon, $135; T. W. Dery, $66.63; C. Giguere, $90; N. Paré, $160; J. Poulin, $77.50; small payments, $168.35	747 48
Chateauguay River Borings: labour, $62; cartage, $19; smithwork, etc., $14.45	95 45
Chateauguay River Dam ($2,257.81)—	
Conductor, J. B. Chevrefils, July 8–Nov. 21, 88½ d. at $4, night work, $16	370 00
Masons, 99¾ d. at $2.50; labourers, 320½ d. at $2; 39¾ d. at $1.50	950 02
Carters, 33¾ d. at $3; night work, $100.20	201 45
Chevrefils, J., carting sand, etc., $105.67; Dubuc, J., carting sand, $131	236 67
Laberge, A.: cement, 360 bags at 45c., 525 at 40c., less bags, $16.50	355 50
Small payments: timber, $43.46; 7 pr. rubber boots, $32.55; sundries, $68.16	144 17
Chicoutimi: Expansion of Wharf: King's Printer	182 04
Chicoutimi: Purchase of Lands ($167.25)—	
Legal services: L. P. Girard, Chicoutimi, $115.50; D. Maltais, Chicoutimi, $51.75	167 25
Chicoutimi Wharf: Repairs and Improvements ($4,988.42)—	
Pay-lists, June–Mar.—	
Carpenters, 425½ d. at $3, 248½ d. at $2.50, 113 d. at $2.25	2,152 00
Blacksmiths, 223 d. at $3, 35¼ d. at $2.50, 18 at $2; horse hire, $2	795 13
Carters, 99½ d. at $3, 4 at $2; labourers, 51 d. at $2, 4 at $1.75	414 75
Driving piles, May 9–June 15,—	
Engineer, Jos. Bergeron, $86.94; sailors, etc., $235.99	322 93
Beaulieu, A., pine, etc., $62.63; Bergeron, J., board of piledriver crew, $111.78	174 41
Chicoutimi Industrial Co.: timber, 1,720 ft. at $22, 1,684 at $23, 1,331 at $24, 1,027 at $30; sundries, $152.31	291 63
Coté, Boivin & Co., hardware, $290.41; Tremblay & Frères, iron, $59.35	349 76
Guay, O.: galv. iron, 8 toise at $7.75; labour, etc., $13.55	75 55
Lepine, E.: galv. sheet iron, 12½ tons at $7.75; labour, etc., $39.92	136 80
Morin, T.: painting, 7 d. at $3, 1,212 sq. yd. at 10c	142 20
Small payments, timber, $48.17; hardware, etc., $85.09	133 26
Chicoutimi Basin Wharf ($127.69)—	
Conductor, E. Lavoie, 5 d. at $3; labour, $23.25	38 25
Small payments: timber, $36.97; smithwork, etc., $22.47	59 44
Legal services, Simon Lapointe, Chicoutimi	30 00
Chlorydormes: Removing rock, etc., ($49.92)—	
Conductor, C., Coulombe, 2·05 d. at $2; labour, $32.72	36 82
Boat hire, $5.75; smithwork, etc., $7.35	13 10
Choisy, Corno and Pt. Caragnel: surveys: labour, $124; cartage, $40	164 00
Clarke City: Wharf ($7,759.37)—	
Conductor, Cyrille Giasson, July Mar., 211 d. at $4	844 00
Labourers, 179·6 d. at $2.20, 826·4 at $2	2,047 92
Gulf Pulp & Paper Co. ($3,155.34)—	
Spruce, 67,588 ft. at $25, sundry, $47.55; shingles, $16	1,753 22
Spikes, 2,720 at 12c,, 165 at 13c.; rock, 425 yd. at 75c.; cement, $37.90	704 50
Sand, 5 cars, $50; dynamite, $20; tar paper, $20; anchor rings, $24	114 00
Light poles, 2 at $8, 3 at $5; hardware, etc., $22.92; hauling, 12 d. at $3	89 92
Carried forward	133,854 46

Harbours and Rivers: Quebec—Concluded.	cts.
Brought forward	133,854 46
Clarke City: Wharf—*Concluded.*	
Gulf Pulp and Paper Co. (*conc.*)	
Labour, 1,518 h. at 20c., 30 at 40c., 7 at 50c.; use of crane, $167	493 70
North Shore Power, Railway & Navigation Co. ($1,712.11)—	
Spruce, 33,707 ft. at $25; pine, 733 ft. at $52.75; sand, $10	891 35
Nails, 14 kegs at $3.75; spikes, 558 at 12c., 170 at 13c.; sundry, $13.60	155 16
Labour, 2,640½ h. at 20c.; use of crane, 137½ d. at $1	665 60
Como, Survey: labourers, 12 d. at $2; carters, 3 d. at $5	39 00
Contrecoeur: Protection Work ($2,029.55)—	
Contrecoeur Parish: construction of protection wall, Ruisseau Noir	2,003 55
Gervais, A. E., removal of shed and fence	26 00
Coteau Landing: Wharf Reconstruction ($2,799.41)—	
Conductor, A. Royal, May 18-Aug. 26, 63 d. at $3.50, outlay, $8.04	228 54
Engineer, 42·7 d. at $2.75; carters, 3 d. at $4.50, 24·7 at $2.75	198 86
Labourers, 43·4 d. at $2.75, 28·7 at $2.25, 291·9 at $2	767 74
Bremner, Alex., cement, 500 bags at 50c.; River Sand Co., sand, 200 c. yd. at $1.25	500 00
Doucet, Ls.: pine, 1,922 l. ft. at 3c, 160 at 3½c.; spruce, 6,188 l. ft. at 3c.; hemlock, 3,010 l. ft. at 2½c.; deals, 1,609 ft. at $25; cement, 500 bags at 45c; cartage 75c	590 13
Pedlar People, Clinton fabric, 4,300 sq. ft. at 2¼c	96 75
Quinlan, Robertson & Miller: crushed stone, 185 cu. yd. at $1.75	323 75
Small payments: nails, etc., $33.21; freight, $25; coal, $21.07; sundry, $14.36	93 64
Cote Ste Catherine: Wharf ($2,185.77)—	
Foreman, Jos. Guerin, July 15-Nov. 14, 101 d. at $3, outlay, $18.72	321 72
Labourers, 421 d. at $2; carters, 7½ d. at $3, 12½ at $5	927 00
Bourdon, J.: pine and spruce at $35, $86.72; sundry, $39.93	126 65
Couillard, A., cement, 150 bags at 42½c.; Redfern Lumber Co., lumber, $51.81	115 56
Demers & McGee: cement, 185 bags at 45c.; sundry, $12.66	95 91
Stone, 359·35 cu. yd. at $1.25; sand, etc., $32.80; hardware, etc., $65.36; wharf plate, $16.68; sundry, $35.52. Paid as follows: A. Cardinal, $371.12; small payments, $227.81	598 93
Cross Point: Wharf Enlargement ($1,831.12)—	
Foreman, A. A. Fraser, July 7-21, Sept. 14-28, Dec. 17-31, 33¾ d. at $3	101 25
Carpenters, 30 d. at $2.50, 65¼ at $2; labourers, 30 d. at $1.75, 10½ at $1.50	273 74
Chaleurs Bay Mills: lumber, 37,196 ft. at $18.50, sundry, $47.04; bolts, 2,036 lb. at 3.5c.; smithwork, $23.22; cartage, $38.67	868 27
Spruce, 2,160 l. ft. at 2c., 3,017 at 6c., 400 at 15c.; stone, 190 yd. at $1.15; spikes, $26.20; sundry, $58.94. Paid as follows; F. B. Busteed, $61.80; F. W. Fraser, $217.65; C. F. Major, $173.65; small payments, $134.76	587 86
Deschambault: Repairs to Wharf ($1,166.89)—	
Conductor, Narcisse Naud, Aug.-Sept., Oct. 13-22, Nov. 2-5, 52·1 d. at $2.50	130 25
Carpenters, etc., 45·8 d. at $2.50, 48·7 at $2, 57 at $1.75; carters, 8 d. at $3	335 66
Blais, J. E.: spruce, 2,475 ft. at $27, 20,039 at $25	567 80
Small payments: spikes, $40.10; timber, $26; paint, $15.75; sundry, $51.33	133 18
Desjardins: Repairs to Wharf ($1,199.54)—	
Conductor, Siméon Mainville, July 6-30, Mar. 22-26, $74.85, painting, $3	77 85
Carpenters, etc., 24½ d. at $3, 66½ at $2, 3¾ at $1.75; cartage, $14	227 07
Dunlop & Co.: material and labour on 104 l. ft. hand rail, $65; hardware, $93.20	158 20
Mainville, E., timber	44 25
Pembroke Lumber Co.: pine, 900 ft. at $30, 13,754 at $32; hemlock, 4,000 ft. at $25, 1,365 at $27, 2,251 at $30; sundry, $20.66	692 17
Disraeli: Repairing Wharf ($501.51)—	
Conductor, J. C. Bergeron, 20 d. at $3; carters, 18 d. at $4	132 00
Labourers, 40 d. at $1.75, 6 at $1.50, 10 at $1	89 00
Parent, J. H. & Fils: deal, 3,300 ft. at $21; nails, $3	72 30
Stone, 532 tons at 35c.; cartage, $22. Paid as follows: P. Bergeron, $81.83; J. Brousseau, $54.60; J. Roy, $71.78	208 21
Douglastown Breakwater: Wharf Extension ($3,871.78)—	
Conductor, David Kennedy, June 22-Oct. 8, 79½ d. at $2.50	198 75
Sub-conductor, Michael Kennedy, 70 d. at $2, horse-hire, 1 d. at $2	142 00
Carters, 2½ d. at $3, 5 at $2.25, 2 at $2; mattress makers, 128 d. at $1.50	214 75
Quarry foreman, 55½ d. at $1.75; carpenters, 77½ d. at $1.75, 423 at $1.50	867 06
Stone carriers, 90 d. at $1.75, 7½ at $1.67, 43 at $1.60, 5 at $1.50	246 30
Labourers, 333½ d. at $1.40, 46¼ at $1.35, 29¾ at $1.25	566 51
Kennedy, C. & X.: flooring, 4,623 ft. at $17; timber, 3,180 l. ft. at 7c.; iron, 3,520 lb. at 2¼c.; sawing, $49.59; hardware, etc., $94.98	525 06
Masson, A. D.: iron, 2,656 lb. at 2·2c.; spikes, 4,730 lb. at 3·1 c.; sundry, $20.10	225 16
Timber, 8,225 l. ft. at 7c., 1,620 at 3c., 2,465 at 2c.; fascines, 54,745 at ¼c.; smithwork, $47.95; sundry, $27.76. Paid as follows: Foley, J., $113.26, S., $63.49; Gaul, M., $67.50; Kennedy, D., $64.84, Francis, $88.83, T. A., $72.94; McGrath, G., $73.43; small payments, $341.90	886 19
East Templeton: Lavergne, A., cutting ice	5 25
Carried forward	151,690 09

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	151,690 09
Echafaud: Removing Boulders ($499.70)—	
Conductor, H. Dufour, Aug. 12-29, 16 d. at $2.50	40 00
Labourers, etc., 31 d. at $2, 192¾ at $1.60; horse hire, $24.75	395 15
Dufour, C.: dynamite, 85 lb. at 60c.; fuse, etc., $13.55	64 55
Escoumains: Repairs to Wharf ($1,666.24)—	
Conductor, Chas. J. Belanger, June 18–Aug. 18, Nov. 26-Dec. 10, 51 d. at $3, 13 d., $33.50; outlay, $10	196 50
Labourers, 98 d. at $2, 488¾ at $1.50; horse hire, 11 at $1, 168½ at 75c	1,066 69
Belanger, Chas., hardware, etc., $50.84; Caron, O., iron, etc., $23.30	74 14
General Car & Machinery Works.: steel crane, $130; chain, etc., $24.94	154 94
Saguenay Lumber Co.: timber, 6,246·4 ft. at $17.50; 2 ladders, $30; sundries, $54.66	173 97
Fabre: Repairing Wharf: carpenter, 6 d. at $3; labourers, $81.98	99 98
Fassett: Roadway Protection Work ($206.50)—	
Foreman, H. Richer, Nov. 17-28, $32; labour, $32	64 00
Charette, J., cutting ice, $7.50; Lalonde, M., stone, del., 9 toise, $135	142 50
Father Point Wharf: Repairs and Improvement ($699.22)—	
Conductor, Arthur Ruest, June 22-July 29, 31½ d. at $3, outlay, $3.10	97 60
Carpenters, 38½ d. at $2.25, 29½ at $2; blacksmith, 21 d. at $2	187 63
Labourers, 74 d. at $1.75, 20 at $1.50	159 52
Small payments: birch, $54.50; spruce, $42.52; ground rent, $36; cedar, $20.85; temporary repairs, $21; survey, $19; sundry, $60.60	254 47
Ferme Neuve: Revetment Wall ($2,878.12)—	
Foreman, Chas. Ouellette, Oct., Nov. at $80, outlay, $34.66	194 66
Labourers, 129½ d. at $2.50, 79¾ at $1.50; carters, 29½ d. at $4	559 75
Bohemier, J. B.: plank, 9,359 ft. at $26; round timber, 6,836 l. ft. at 9c., 3,392 at 5c	1,027 94
Courtemanche, Jos.: stone, 92½ toise at $11	1,017 50
Small payments: spikes, $36; smithwork, $24.92; hardware, $17.35	78 27
Fort Coulonge Wharf ($480.50)—	
Romain, T. M., services, June 23-July 18, 23 d. at $2.50	57 50
Laporte, F.: gravel, 226 cu. yd. at $1.50; stone, 12 c. yd. at $1.50	357 00
Small payments: earth, $37; gravel, stone, etc., $29	66 00
Fort William: Repairing Wharf ($100)—	
McCool, C. L.: labour, $63; paint, etc., $18.21; lumber, $18.79	100 00
Gaspé Deep Water Wharf ($79.98)—	
Coté, E., freight, etc., $2.98; Lafontaine, P. S., inspecting, $65, shipping engine, $12	79 98
Gaspé Survey: board, $40; labour, $30; sundries, $7.25	77 25
Gatineau River: Protection of Bank ($3,125.26)—	
Conductor, David Houle: May 13-18, June 17-July 16, Aug.-Sept., Oct. 15-21, 5 d. at $2, 7 at $2.50, 5 at $3, 1·9 m. at $80; cutting ice, $24.75	219 25
Labourers, 598½ d. at $2; carters, 2 d .at $3, 62½ at $3.50, 22½ at $5	1,533 75
Dupuis, H. & Fils, stone, 1,584·56 tons at 80c.; Legault, J., stone, $57.25	1,324 90
Small payments: hardware, $24.86; branches, $20; sundries, $2.50	47 36
Georgeville: Extension of Wharf ($507.25)—	
Foreman, Gordon McGowan, Oct. 5-23, 14 d. at $3.50, outlay, $3.60	52 60
Carpenters, 9 d. at $3, 9 at $2.50, 23 at $2.25; labourers, 48 d. at $2	197 25
Carters, 24 d. at $4	96 00
Martin & Wallace: cement, 200 bags at 60c.; spruce, $13.10	133 15
Small payments: 3 pr. rubber boots, $10.50; scow hire, $8; sundry, $9.75	28 25
Grande and Petite Bergeronnes Rivers: Removal of Rocks ($2,000.62)—	
Bergeronnes—	
Conductor, H. Larouche, July 13-Aug. 31, 41 d. at $3	123 00
Labourers, 112½ d. at $2; carter, 4½ d. at $3; horse hire, 20¾ d. at $1	259 25
Grandes Bergeronnes—	
Conductor, Nap. Tremblay, Sept. 18-Oct. 17, 22½ d. at $3	67 50
Blaster, 19½ d. at $2; labourers, 222·33 d. at $1.50, 7 d. at $1.25; blacksmith, 12 d. at $2.	405 27
Horsehire, $60.50; barge hire, $7; forge hire, $6	73 50
Petit-Bergeronnes—	
Conductor, S. Maltais, July 1-21, 18 d. at $2.50	45 00
Blacksmith, etc., 30 d. at $2; labourers, 166 d. at $1.50; horse hire, 31½ d. at 75c	332 63
Steam derrick and piledriver, June 16-30)—	
Engineer, $35; foreman, etc., $22.50; sailors, $52.50; cook, $20	130 00
Gagnon, O., bolts, $34; spikes, $33, steel, etc., $49.14; Giroux, W., coal, $95.88	212 02
Pagé, Jos., towing derrick, $150; Tremblay, E. & Fils, explosives, etc., $65.41	215 41
Small payments: board of derrick crew, $45; labour, $22.50; smithwork, etc., $18.46; blade arm bearings, $13.60; hardware, etc., $37.48	137 04
Grand Marsh: Improvements ($4,985.42)—	
Work under Ls. Guay, Aug. 3-Sept. 30—	
Conductor, Ls. Guay, 49 d. at $3.50; carters, 180·8 d. at $5	1,075 50
Blacksmiths, 73·1 d. at $3, 48 at $2.75; labourers, 141·5 d. at $2.25, 652·4 at $2	1,974 47
Carried forward	167,160 68

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	167,160 68
Grand Marsh: Improvements—*Concluded.*	
Work under Frs. Dextras, Aug. 26-Sept. 26,—	
Conductor, Frs. Dextras, 28 d. at $3.50	98 00
Carters, 94·2 d. at $5; labourers, 270 d. at $2	1,011 00
Amyot, L. A., 1½ ton derrick with 6 boxes, $145; Guay, F., 63 stone boats, $157.50	302 50
Caverhill, Learmont & Co.: steam hose, 100 ft., $60.99; couplings, etc., $14.83	75 82
Guay, Ls., wood, 32 cds. at $4; Robidoux, P., explosives, $32.65, sundry, $73.04	233 69
Small payments: board, $63; electric wire, $40; carting, $30; sundry, $81.44	214 44
Grandes Mechins, Extension to Wharf: Advertising	26 25
Grand Metis: Survey and Soundings ($396.51)—	
Chainman, 20 d. at $2.50; labour, 17½ d. at $2; boat hire, $10.51	95 51
Hotel St. Remi, board of engineers at $1.50 a d	228 00
Driving, $71.35; pickets, etc., $1.65	73 00
Grandes Piles to LaTuque: Soundings ($554.75)—	
Labourers, 130½ d. at $2; carters, 35½ d. at $3	367 50
Meals, etc.: G. Chandonnet, $17.10; Mme N. Germain, $13.40; Mme D. Parent, $75.90	106 40
Travel and outlay of engineers: C. Arcand, $61.90; C. Jette, $18.95	80 85
Grande Riviere: Wharf Repairs ($6,187.46)—	
Conductor, Ls. A. Bernier: June 1-Oct. 17, 120 d. at $3; night work, $15; outlay, $36.10	411 10
Foreman, Z. Roussy, 94½ d. at $2.50; engineer, 125 d. at $2	486 25
Carters, 75 d. at $2; labourers, 994 d. at $1.50	1,641 50
Albert, A.: services as diver, May 20-Sept. 30, 116 d. at $5, night work, $10; freight, $318.75; board, etc., $134.10	1,042 85
Atlantic, Quebec & Western Ry. Co., freight on rails and wheels	103 75
Beaudin, L. P.: cement, 120 brl. at $2.55; rope, $65.25; scow, $60; sundries, $19.14	450 39
Chinic Co., hardware, etc., $73.61; Manger, P. and E., smithwork, $181.04	254 65
Masson, A. D.: iron work of crane, $933; bolts, 100 at 95c., 50 at $1.05; iron bars, 21 at $6.50; steel cable, 1,200 ft., $90; guy tighteners, 3 at $15; rubber boots, 4 pr. at $8.50; sundries, $211.49	1,597 49
Robin, Jones & Whitman: 9 wharf logs, $44.32; hardware, etc., $53.31; ground rent, $36	133 63
Small payments: sawing, $41.63; timber, etc., $24.22	65 85
Grand River Survey ($332.10)—	
Beaudin, Z., board of engineers	85 20
Labour, 100 d. at $1.50, 18 at $2; boat hire, $20; board, $25; sundries, $15.90	246 90
Grand River: Removing stones: labour	89 12
Grand Valle: Survey: board, $31.50; labour, $22.50; cartage, etc., $30	84 00
Grondines: Repairs to Wharf ($1,625.55)—	
Conductor, J. E. Blais, Aug.-Oct., 70½ d. at $2.50; work in Nov. and May, $25.85	202 10
Carpenters, 70½ d. at $2.50, 78·9 at $2	334 05
Labourers, 76·6 d. at $1.75; carter, 8½ d. at $3	159 55
Groleau, G.: spruce, 13,028 ft. at $24, 4,080 at $26; pine, 2,932 ft. at $31; paint, oil, etc., $88.88; nails, $44.25; cement, $26.65; sundries, $81.18	750 61
Jolicoeur, P. J., Quebec, legal services	125 58
Small payments: spikes, $28.12; sundries, $25.54	53 66
Grosse Isle, Magdalen Islands: Breakwater ($3,164.55)—	
Foreman, W. A. Sullivan: July 8-Nov. 7, Feb.-Mar. 26, 144½ d. at $2.75; outlay, $21.25	418 63
Sub-foreman, R. Dickson, 95 d. at $2; carpenters, 91 d. at $1.75, 77·35 at $1.60	472 99
Labourers, 234·35 d. at $1.50, 135 at $1.40, 133·4 at $1.35, 21½ at $1.30	748 53
Carters, 66 d. at $2.50; boat hire, 21 d. at $2; towing, 11·3 d. at $6.50	280 45
Caron, A.: deal, 20,600 ft. at $10.50, 50 pieces at 35c	233 80
Larade, T. & Co.: timber, $53.96; spikes, $40; rock, $12; sundries, $151.47	257 43
Nova Scotia Steel & Coal Co.: spikes, 2,693 lb. at 3c.; bolts, 9,258 lb. at 2¼c.; freight, $8.87	297 97
Small payments: transportation, $129.75; stone, 159·8 yd., $119.80; board, $76.65; timber, $56.15; sundries, $73.40	454 75
Grosse Isle Quarantine Station: Extension to Wharves ($11,593.62)—	
Carpenters and joiners: 137·7 d. at $3, 66 at $2.50, 11 at $2.25, 480·7 at $2	1,564 25
Plumber, 27 d. at $3; blacksmith, 64 d. at $2.50; blaster, 13·4 d. at $2.25	271 15
Labourers, 7·5 d. at $2, 68·6 at $1.75, 45 at $1.50; carters, $61.50	264 05
Breton, Jos.: services as clerk, Apr.-Mar., 2 m. at $75, 10 at $90; outlay, $62.67	1,112 67
Fournier, G. H.: services as general inspector, Apr.-Mar., 365 d. at $3.50	1,277 50
Guay, J. E., student, services, Sept., $75, outlay, $3.75	78 75
Martineau, J. O., student, services, May 18-Sept. 30	335 00
Morin, N.: services as constable, July 18-Dec. 6, 142 d. at $3; outlay, $9	435 00
Simoneau, J. W.: services as steward, Apr. 15-Dec. 31 at $75; board of engineers, etc., $377.50	1,015 00
Simoneau, Mme J. W.: services as housekeeper, Apr. 15-Dec. 31 at $25	212 50
Belanger, A., cement, 400 bags at 57½c.; Corriveau, C. A., glass, etc., $68.11	298 11
Boulanger, E. & Fils: spruce, 11,503 ft. at $30, 39,820 at $29, 3,366 at $25, 39,111 at $22; freight, $140; coal, $54.15; sundries, $17.62	2,656 22
deLottinville, H., bedding, etc., $63.48; Dube, Mme A., washing, $75.43	138 91
Carried forward	191,215 53

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	191,215 53
Grosse Isle Quarantine Station—*Concluded.*	
Lesperance, R.: set dishes, $38.50; 5 doz. glasses, $18; sundries, $20.75	77 25
Proulx & Martineau: galv. iron, $57.32; tin, $38.40; enameled bath, $26.45; sundries, $93.93.	216 10
Thibeault, Jos., window frames, doors, etc., $91.50; Trepanier, L. P., sand, $111.60	203 10
Board: Mme V. Bedard, $90, H. Bilodeau, $223, A. Daucause, $88.90, Mme C. Talbot, $82.50, E. Vezina, $130.70; small payments, $101	716 10
Small payments: outlay of engineers, $56.50; timber, $52.51; furniture, $42.85; constable's uniform, $33.90; oilcloth, $31.06; wood, $25; washing, $20.30; sundries, $90.96	353 08
King's Printer, $85.30; advertising, $283.58	368 88
Grosse Roche: Extension to Wharf ($3,484.48)—	
Conductor, H. Hovington, June 22-Oct. 7, 89 d. at $3.50, outlay, $10.84	322 34
Carpenters, 70½ d. at $2.50; labourers, 1,043½ d. at $2; horse hire, $47.60	2,310 22
Desgagnes, E.: iron, 8,465 lb. at 5c.; sundry, $90.11	513 36
Gauthier, G., deal, 3,267 ft. at $18; Page, Jos., towing, $100	158 81
Small payments: explosives, $54.60; sawing, $39, timber, $37.03; sundry, $49.12	179 75
Harrington Harbour: Extension of Wharf: blacksmith helper	77 25
Havre-aux-Maison: Repairs to Pier ($1,078.92)—	
Conductor, W. J. Sullivan, Mar., 27 d. at $3; carters, 42½ d. at $2	166 00
Carpenters etc.: 27 d. at $2, 9¾ at $1.75, 62¼ at $1.60, 111½ at $1.40, 91¼ at $1.35, 7¼ at $1 30	459 70
Leslie, Wm. & Co.: logs, 1,589 ft., $67.77; hardware, $67.75; transportation, $33.75	169 27
Small payments: stone, $91.33; timber, $43.04; board, $40.60; transportation, $32; tending diver, $28; sundries, $48.98	283 95
Honfleur Landing Stage ($500.83)—	
Conductor, Chas. Lindsay, Aug. 28-Sept. 12, 14¾ d. at $3	44 25
Labourers, 10½ d. at $2.50, 78 at $2; horse hire, $25.50; boat hire, $2.62	210 37
Small payments: timber, $194.13; spikes, $21.86; sundries, $30 22	246 21
Hospital Bay, Magdalen Islands: Breakwater ($1,285.83)—	
Paylist, Aug. 4-11—	
Conductor, F. Forest, 5·8 d. at $2; laborers, 37·7 d. at $1.50; carters, 14·8 d. at $2.50	105 15
Paylist, Mar., 1914—	
Conductor, J. S. McLean, 20 d. at $2.75; carters, 71¾ d. at $2	198 50
Carpenters etc.: 54½ d. at $1.60, 85½ at $1.50, 25½ at $1.40, 2¼ at $1 30	254 07
Cummings, V.: timber, $45.78; stone, $12; board, $8	65 78
Nova Scotia Steel & Coal Co.: bolts, 15,286 lbs. at 2½c.; freight, $10.70	354 64
Stone, 235·83 yd. at $1; freight, $22.93; lumber, $19.23; boat hire, $15; sundries, $14.70. Paid as follows: F. M. LeBlanc, $95.50, small payments, $212.19	307 69
Hull Wharf ($171.60)—	
Gauthier, A., painting shed, etc., $133.70; Pilon, J., repairs, $7.40	141 10
Detailed with Harbours Mtce Revenue	30 50
Hunterstown Protection Works ($470.60)—	
Foreman, O. Paquin, Aug. 22-Sept. 5, 11½ d. at $3	34 50
Labourers, 15 d. at $2, 54½ at $1.30	100 85
Small payments: stone and gravel, delivered, $283; pipe, $18.50; timber, $14.15; sundries $19.60	335 25
Ile Bourdon: Survey: labourers etc., 17 d. at $2	34 00
Ile Perrot South: wharf ($4,876.01)—	
Conductor, A. Lalonde, Mar. 10-31, 18 d. at $3; labourers, 305½ d. at $2	665 00
Team, 149 d. at $4, 6 at $3; masons, 17 d. at $2.50, 54½ at $2 25	779 13
Caverhill, Learmont & Co.: bolts, 7,289 lb	182 23
Eastern Lumber Sales Agency: pine, 10,000 ft. at $36	360 00
Grier Timber Co.: timber, 39,682 ft. at $26, 8,420 at $27, 4,392 l. ft. at 19c., 1,875 at 5c.	2,187 30
Montreal Hardware Co.: bolts, $56.50; washers, $15.20; freight, $1.65	73 35
Paul, O., oak, 2,579 ft. at $80; Wier, J. & R., wharf plates, etc., $46.08	252 40
Stone, 44 tons at $4, 16 tons delivered at $10; sundries, $40.60. Paid as follows: J. Mercotte, $100; W. Pilon, $87.05; small payments, $189.55	376 60
Ile St. Quentin, legal services, J. H. Desroches, Grand'Mere	53 30
Isle aux Coudres: Urgent Repairs ($77.57)—	
Conductor, A. Desgagne, 1 d., $3.50; carters, $7	10 50
Carpenters, 4·6 d. at $2.50, 12 at $2; taking soundings, $6.60	42 10
Timber, $11.77; hardware, etc., $13.20	24 97
Isle aux Coudres, Extension of Wharf ($20,717.28)—	
Tremblay, Edouard, Jos. & Ernest: contract for extension to wharf: cribwork with stone filling, 7,989 cu. ft. at $2.30; flooring, 433 sq. yd. at 90c.; cast iron mooring posts, 10 at $10; steel ladders, 4 at $7	18,892 40
Inspection of work, Alph. Desgagné, May 18-Dec. 22, 187 d. at $3.50, outlay, $39	693 50
Boily, R., labour, $26; Tremblay, J. Bte., driving, $12	38 00
Tremblay, A. A.: spruce, 1,200 l. ft. at 31c., 3,279 at 22c	1,093 38
Isle aux Grues: Repairs to Wharf ($5,024.57)—	
Work on south side, July 24-Oct. 24, Mar. 15-31—	
Conductor, G. Thivierge, 86 d. at $2.50; carpenters, 184¼ d. at $2	583 50
Carried forward	226,561 21

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	226,561 21
Isle aux Grues—*Concluded.*	
Work on south side (*conc*).	
Painters, 10 d. at $2, 8 at $1.75; labourers, 240·3 d. at $1.50, (J. Gagné, short paid $6)	388 45
Work on north side, July 15–Sept. 21,—	
Conductor, Jos. Labrie, 57 d. at $2.50; labourers, 141½ d. at $1.50	354 77
Carpenters, 41¾ d. at $2.25, 97½ at $2, 32½ at $1.75	344 88
Bernatchez, M.: spruce, 31,164 ft. deals at $22, 180 l. ft. at 24c., 499 at 18c.	818 63
Boulanger, E. & Fils: spruce, 3,930 ft. at $30, 19,033 at $24, 23,670 at $22, 42,450 at $21.60; paper, $15	2,027 37
Langlois, Elz.: iron, 2,649 lb. at 4½c.; sundries, $34.11	153 31
Roy, C. P.: paint, 40 gal. at $1.50; nails, 16·2 kegs at $3.40; sundries, $18.31	133 39
Transportation of timber, $200 37; hardware, $19.90. Paid as follows: Capt. F. Normand, $50, S. Normand, $85; small payments, $85.27	220 27
Isle Verte, Notre Dame de Sept Douleurs: Wharfs ($1,994.07)—	
Work under Geo. Michaud, July 7–30—	
Foreman, Geo. Michaud, 19 d. at $2.50; carpenters, 60 d. at $2	167 50
Asst. foreman, P. Fraser, 19 d. at $2; labourers, 59½ d. at $1.50	127 26
Carters, 41 d. at $2.25; boat man, 16 d. at $2 (A. Levesque, overpaid, $1)	125 25
Work under Geo. Dionne, July 1–Aug. 5,—	
Foreman G. Dionne, 30 d. at $2.50; carters, 67 d. at $2.25	225 76
Carpenters, 18 d. at $2.25, 59½ at $2; labourers, 61½ d. at $1.50	251 75
Dubé, Geo.: iron, 2,362 lb. at 4½c.; sundry, $13.95	120 30
Spruce, 2,920 l. ft. at 5c., 2,125 at 14c., 360 at 15c., 1,914 at 16c., 2,325 ft. at $18, sundry, $85.12; transportation, $32.33; hardware, $13.21. Paid as follows: Jos. Collin, $86.37; E. Fraser, $80.30; P. Michaud, $381.08; H. Talbot, $196.74; small payments, $231.76	976 25
Isle Verte: Repairs to Wharf ($3,498.30)—	
Foreman, Jos. Collin, July-Sept., 79 d. at $3	237 00
Carpenters, 49½ d. at $2.50, 25¼ d. at $2.25, 124¾ at $2	430 06
Labourers, 204¼ d. at $1.75, 268½ at $1.50; carter, 66½ d. at $2.25	909 33
Spruce, 2,819 l. ft. at 21c., 4,594 at 17c., 95 at 11c.; deals, 24,805 ft. at $18; hardware, etc. $91 98. Paid as follows: A. Beaulieu, $129.93; A. Charron, $1,438.30; small payments $53.63	1,921 91
Knowlton Landing: Wharf ($8,559.34)—	
Loomis, MacBean & Williams: contract for reconstruction of wharf complete, $7,395; additional 10 in. in height, $375; shed, $350	8,120 00
Inspector of work, W. H. Davis; services, Sept. 17–Dec. 23, 84 d. at $3; board, $39	291 00
Advertising	148 34
Lachine Wharf (n79 [illegible]	
Survey and soundings, Jan. 26–Feb. 5, 58·625 d. at $2	117 25
Le Pailleur & Freres, sundries	13 75
Legal services, Ls. Jos. Boileau, Montreal	48 90
Lake Kenogamishish, landing piers ($1,537.06)—	
Conductor, Alf. Vaillancourt, Aug. 17–Sept. 25, 35 d. at $3	105 00
Carpenter, 25 d. at $2.50; labourers, 103¾ d. at $2	270 00
Stone, 158½ yd. at $1, 91 at 75c.; earth, 145½ cd. at 30c., 94½ at 35c.; spruce, 1,019 l. ft. at 9c., 4,073 at 10c.; deals, 7,887 ft. at $20; flooring, $56.10; iron, 1,176 lb. at 5c.; sundries, $86.95. Paid as follows: Desgagne, P., $58.34; Emond, A., $93.49, J. B., $138.69, T., $69 60; Ferrion, O., $140.38; Hudon, Jos., $65.62; Tremblay, F., $74.94; Vaillancourt, M., $67.07; Vezina, J. B., $65.80; small payments, $388.13	1,162 06
Lake Megantic: Macleod, M., smithwork	60 25
Lake St. John: Survey for dam across la Grande Décharge ($2,862.74)—	
Transit man, 72 d. at $2.50; sounding man, 43 d. at $2.50	287 50
Level man and rodmen, 6 m. at $75; chainmen, 32 d. at $2.50	530 00
Cook, 64 d. at $2.50; labourers, 215 d. at $2; carters, 7½ d. at $3, 12 at $3 50	654 50
Girard, M., services as gaugekeeper, April 1–July 20	145 00
Otis, L. E.: provisions, etc., $473.29; bedding, etc., $96.50	569 79
Outlay of engineer, L. P. Vezina	64 35
Board, $186.90; driving and cartage, $132.01; boat hire, $55; 3 tents, etc., $54.87; bedding, etc., $53.76; provisions, $41.89; board and outlay of students, $35.60; hardware, etc., $51.57. Paid as follows: J. Boilard, $80.85, T. Fortin, $61.55, C. Huot, $57.30, small payments, $411.90	611 60
La Lancette, wharf ($509.37)—	
Conductor, D. Dufour, Oct. 15–Nov. 19, 29½ d. at $3	88 50
Carpenters, 97 d. at $2; labourers, 61¼ d. at $1.75; horse hire, 20½ d. at 75c.	316 60
Small payments: plank, 1,010 ft. at $16, 2,271 at $13; shingles, $13; hardware, etc, $36.64	95 27
Lanoraie, wharf reconstruction and extension ($4,307)—	
Daignault, A. ($4,115)—	
Contract for extension, complete, $6,345; less $5,010 paid in 1913–14, V—236	1,335 00
Rebuilding approach and erecting movable storehouse	2,780 00
Inspection of work, A. Lanoraie, Aug. 13–Nov. 21, 64 d. at $3	192 00
Carried forward	254,501 31

Harbours and Rivers: Quebec—Continued.	$ cts
Brought forward	254,501 31
La Pipe, Asselin, L. N., driving	6 00
Laprairie Protection Works ($53,140.75)—	
Duranceau & Poupart: estimate 10 to Mar. 24, 1915, on contract, $57,690; less $3,340 paid in 1913-14, V—236	54,350 00
Dufort, A.: services as inspector of work, May 4–Dec. 19, 198 d. at $3; services as gauge-keeper, Mar. 19–31, 13 d. at $1.50	613 50
Small payments: storage of tools, etc., $61; labour, etc., $36.85; driving, etc., $12	109 85
Survey, Feb. 15–20, 1915: labourers, 27 d. at $2	54 00
Advertising	17 40
Lavaltrie, wharf repairs ($812)—	
Conductor, J. O. Martineau: services, July 4–Aug. 18, Oct. 2–8, Dec., 30¼ d. at $3; outlay, $62.05	152 80
Carpenters, 51½ d. at $2.50; labourers, 10¼ d. at $2, 13½ at $1.75; cartage, $5.37	177 61
Shearer, Brown & Wills: hemlock, 4,467 ft. at $30, 360 cu. ft. at 20c.; pine, 1,400 ft. at $30; rafting, $7	255 01
Small payments: stone, $111; bolts, $34.61; timber, $23.60; chocks, $22.50; wharf plate, $15.84; sundry, $19.03	226 58
Le Petit Debarquement: Cloutier & Goudreau: in full and final settlement of all claims in connection with contract	741 51
Les Eboulements, repairs to wharf ($5,493.34)—	
Conductor, H. Tremblay: July 14–Sept. 3, Nov. 3–7, 22–24, 42½ d. at $3.50; outlay, $16.50	165 25
Carpenters, 31½ d. at $3, 74½ at $2.75, 5½ at $2.50, 43 at $2.25	403 44
Labourers, 337¼ d. at $2; carters, 12½ d. at $3	712 00
Fraser, Wm. J. B., rock elm, 10,205 ft. at $95; Gaudrault, L., spikes, 3,470 lb. at 4c.	1,108 27
Masson, A. D., paint, $80, sundry, $54.75; Tremblay, T., iron, 2,705 lb. at 4c., 750 at 4½c.	276 71
Tremblay, A. A.: spruce, 9,418 ft. deal at $23, 3,164 l. ft. at 32c., 2,536 at 28½c., 2,215 at 20c	2,394 85
Stone, 52 toise at $8; locks, etc., $9.10; plank, $7.72. Paid as follows: Tremblay, E., $100, M., $120; small payments, $212.82	432 82
Les Ecureuils, repairs to wharf ($796.63)—	
Conductor, L. Dussault, Aug. 22–Oct. 31, 31·3 d. at $2.50	78 25
Carpenters, 102·7 d. at $2.50; labourers, 10·4 d. at $2; carters, 3 d. at $3	286 55
Dussault, Dame C., hardware, $119.29; Leitch, E., deals, 1,920 ft. at $27.50	172 09
Paradis, T.: spruce, 5,000 ft. at $23.50, 1,620 at $27.50; freight, etc., $20.65	182 70
Small payments: smithwork, $27.35; spikes, $25.50; posts, $21; freight, $3.19	77 04
Levis: L'Heriault, E., moving effects from wharf to shop	8 05
L'Islet, repairs and addition to wharf ($15,293.60)—	
Galibois, J. B.: contract for renewal of superstructure of wharf, complete, 13,945 cu. yd. at $1.80; two triangular blocks, $5,133.60; filling of slip, $1,935; less $17,290 paid in 1913–14, V—237	14,879 60
Inspector of work, C. Fortin, May 25–Oct. 31, 138 d. at $3	414 00
Longueuil survey ($1,522.31)—	
Pay-lists, Jan.–Mar.: chainmen, etc., 65 d. at $2.50; labourers, 22 d. at $2.25, 415 at $2; carters, 1 d. at $4, 13⅔ at $3, 111 at $2	1,309 00
Caverhill, Learmont & Co.: pump, $34.50; pipe, etc., $39.43	73 93
Small payments: foreman's outlay, $41.50; smithwork, $36.05; hardware, etc., $22.07; lumber, $21.76; cartage, $18	139 38
Lotbinière, repairing wharf, labour	36 33
Magdalen Islands: Piers and Breakwaters ($18,538.90)—	
Amherst Harbour Soundings ($355.35)—	
Labourers, 93¼ d. at $1.50; boat hire, $11.50	151 35
Shea, Miss J., board of men, 136 d. at $1.50	204 00
Amherst: Construction of Breakwater ($3,773.22)—	
Foreman, W. J. Sullivan, June 17-Oct. 13, 37 d. at $2.75, 59 at $3	278 75
Carpenters, etc.: 97½ d. at $2, 80 at $1.75, 84¾ at $1.60	470 09
Labourers, etc.: 127 d. at $1.50, 47½ at $1.45, 138 at $1.40, 711½ at $1.35, 47 at $1.30, 103¼ at $1.25, 75¼ at $1.20; A. Chevrier, overpaid $1	1,694 49
Teaming, 33½ d. at $2.10, sundry, $12.66; horse-hire, $4.13	87 14
Arseneau, A., timber, 2,000 ft. at $35, 555 at $22	82 21
Larade, T. & Co., rent of land, 5 yr., $50; Reid, W., smithwork, $62.54	112 54
Nova Scotia Steel & Coal Co.: bolts, 6,216 lbs., $139.86; piles points, 102, $80.15; sundries, $10.91	230 92
Pictou Foundry & Machine Co., machine work, etc.	54 28
Savage, J. P.: coal, 15 tons, $93.75; steam hose, $60; gasoline, $51; 10 kegs spikes, $35; rent of land, 13 m., $78; sundry hardware, etc., $282.39	600 14
Small payments: timber, $79.83; board of foreman, $40.50; rent, $27; sundries, $15.33	162 66
Amherst: drilling and blasting ($2,655.27)—	
Foreman, Arthur Albert, Dec.-Mar., 101 d. at $3	303 00
Sub-foreman, 40 d. at $1.75, 47 at $2; engineer, 70½ d. at $2	304 99
Labourers, ½ d. at $1.50, 360¾ at $1.40, 31½ at $1.25, 112¾ at $1.20; carter, 8·85 d. at $2	698 17
Carried forward	339,786 56

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	339,786 56
Magdalen Islands: Piers and Breakwaters—*Concluded.*	
Amherst, Drilling and Blasting—	
Albert, A.: services as diver, Nov. 25 d. at $5; travel, etc., $53.33	178 33
Chinic Hardware Co., hardware, $226.35; Cormier, E., water, $43.88, cotton, etc., $17.75	287 98
Masson, A. D.: iron rods, $91.50; pipe, etc., $124.16	215 66
Matheson, I. & Co.: rock drill, $175; steel, 513 lb. at 9c.; sundries, $26.74	247 91
Noel, J. E., board of A. Albert, Jan.-Mar., $60; Reid, W., smithwork, $105.83	165 83
Savage, J. P., rent $18, hardware $42.60; SS. 'Lady Sybil,' freight, $89.91	150 51
Small payments: pipe, etc., $26.49, labour, $25.50, sundries, $50.90	102 89
Anse aux Griffons: collecting scattered timber: labour and cartage, $46.85; timber, $11.13	57 98
Grand Entry Survey: labour, $15; boat hire, $2.50; board, $42; sundries, $3.30	62 80
Grand Entry: construction of breakwater, etc. ($4,175.60)—	
Conductor, W. J. Sullivan, Oct. 9-Dec. 9, Jan. 14-Feb. 27, 30 d. at $2.75, 56 at $3	250 50
Foremen: H. Deagle, 85·9 d. at $2.25; J. McLean, 82½ d. at $2.25, 30 at $2.10	441 89
Carters, 9¾ d. at $2.25, 47·2 at $2; blacksmith, 61 d. at $2	237 21
Carpenters, etc., 238·5 d. at $1.75, 220·3 at $1.60, 56 at $1.50, 419·85 at $1.40, 88·6 at $130, 83½ at $1.25, 84·7 at $1.20, sundry, $27.07; horse hire, $67.08	1,856 89
Arseneau, C., freight, $130.50; Beaudin, Z., loading timber, $67.90	198 40
Larade, T. & Co., hardware, etc., $75.89; Masson, A. D., hardware, $93.40	169 29
Leslie, Wm. & Co.: logs, $72.16, gasoline, $53.68, sundries, $87.70	213 54
Miousse, J., board of foremen, $87, sashes, $2.50; Petitpas, C., freight, $111.18	200 68
Stone, 368·83 yd. at $1; fascines, $100.43; timber, $50.78; freight, $21.60; board, $18.40; sundries, $47.17. Paid as follows: E. Pilet, $76.74, A. Turbide, $67.50, N. Vigneau, $50.78, J. Young, $56.12, small payments, $356.06	607 20
Grindstone: building waiting room ($140.87)—	
Carpenters, etc., $66.46; lumber, etc., $33.42; hardware, $22.99; towing, $18	140 87
Grindstone: quarrying stone for roadway ($799.52)—	
Conductor, F. Fassett, 40½ d. at $2.25; carters, 52¼ d. at $2.25	208 68
Labourers, 91½ d. at $1.50, 215 at $1.40, 64¼ at $1.30, 25 at $1	546 74
Hardware, $24.80; smithwork, $19.30	44 10
Grindstone survey: labour, $12; boat hire, $10; board, $6	28 00
Pointe à Elie: repairing wharf and roadway ($232.22)—	
Conductor, S. Arseneau, 18½ d. at $2.50; carpenters, 28 d. at $1.60	91 05
Labourers, 23½ d. at $1.40, 48½ d. at $1.35; horse hire, $1.87	100 22
Care of building, $18; rent of land, $16; hardware, etc., $6.95	40 95
Generally ($6,258.07)—	
Date, J., diving dress, etc., $63.25; Dumas, P. H., receiving timber, $89.47	152 72
Timber, 3,474 l. ft. at 12c., 2,362 at 10c., 15,521 at 9c., 52,487 at 7c., 13,113 at 3c.; freight, $1,042.70; loading, $88.45; labour, 12 d. at $3, 16½ at $2.50, 40½ at $2, 41 at $1.50; rent of piling ground and shed, $25; sawing, $10; right of way, $2. Paid as follows: Beaudin, P., $716.91, Z., $134.42; Beliveau & Beck, $121.62; Belly, Capt. A., $714.45; Boucher, Capt., $358.25; Bourget, C., $57.19; Briand, J., $88.27; Cassivi, A., $75.47, G., $187.94; Dery, E., $69.61; Grant, Wm., $255.43; Kennedy, C. & X., $1,063.70, I. E., $53.94; Languedoc, C., $89.74; Len Cup, S., $66.51; Lepage, J., $564.33; Lucas, A., $70.60; Marrion, T., $122.79; Robin, Jones & Whitman, $70.59; Syvret, F., $216.08; small payments, $1,007.51	6,105 35
Magog: extension to pier and ice-breaker ($999.94)—	
Conductor, C. A. K. MacPherson: June, Sept. 7-12, $90; outlay, $1.80	91 80
Carpenters, 25½ d. at $2.75, 25 at $2.25, 84¾ at $2, 24 at $1.75	337 87
MacPherson, C.: spruce, 3,022 ft. at $28, 1,900 at $24, 1,824 at $22, 5,800 at $21, 2,136 at $20; timbers, 8 at $4, 11 at $4.50; sundries, $44.49	460 85
Small payments: smithwork, $29.79; boat hire, $18.50; hire of pile driver, $15; sundries, $46.13	109 42
Malbaie Pier ($22,917.50)—	
Burns, John: estimate 5 to Oct. 15 on contract, $30,040; less $2,790 drawback, and $4,570 paid in 1913-14, V—238	22,680 00
Inspector of work, Gordon Vardon, May-Aug., 91 d. at $2.50	227 50
Fauvel, Mrs. C. L., rent of piling ground	10 00
Manche d'Epée: removing rocks ($48.20)—	
Conductor, Jos. Boucher, 6 d. at $2, 2 at $1, explosives, $1.10	15 10
Carters, 2½ d. at $1.80; labourers, 22 d. at $1.30	33 10
Maria: Mill, T. J., birch	11 05
Maskinonge River: soundings ($143.22)—	
Labour, 33 d. at $2; cartage, $17.50; boat hire, $5	88 50
Gauge reading, $53.25; postage, $1.47	54 72
Masson, wharf repairs: hemlock, $24; labour, etc., $57	81 00
Matane wharf and breakwater, extension: King's Printer	101 44
Megantic: reconstruction of wharf ($5,672.30)—	
Conductor, P. D. Matheson, May 25-Oct. 23, 112 d. at $4, outlay, $18.95	466 95
Carpenters, 98 d. at $3, 81½ at $2.50; engineer, 89½ d. at $3	766 24
Carried forward	378,426 27

Harbours and Rivers: Quebec—Continued.	$ cts.	$ cts.
Brought forward		378,426 27
Megantic: reconstruction of wharf—*Concluded.*		
Machinist, 10 d. at $2.70; labourers, 448¾ d. at $2, 309½ at $1.75		1,466 17
Carters, 25½ d. at $3, sundry, $8.50; engineer and boat, 22½ d. at $4, sundry, $36.50		211 50
Brault, P.: pipe railing, $75; rent of engine, $90; sundry, $22.15		187 15
Dion, Jos.: cement, 3,042 bags, $1,650.60; pipe, 850 ft., $76.55; gasoline, $37.50; sundry, $2.40		1,767 05
Lake Megantic Pulp Co.: spruce, 7,633 ft. at $16, 2,899 at $17, sundry, $19.16		190 54
MacKinnon, Holmes & Co.: eight 12 in. I beams, with connections, etc.		165 00
Marceau, J. E. & Frère: twisted steel, 3,150 lb. at 2·7c; sundry, $34.58		119 63
Mitchell, J. S. & Co.: expanded metal, 1,104 sq. ft. at 6·95c		76 73
Vau, H. R.: spruce, $46.93; cedar, $10.48; birch, 56c.		57 97
Small payments: cartage, $58.35; smithwork, $39.65; pipe, $22, wading pants, $20; hardware, etc., $57.37		197 37
Miguasha: repairs to wharf ($599.24)—		
Conductor, Albert Casey, July 2-Aug. 18, 22 d. at $2.50		55 00
Carpenters, 49¾ d at $2; labourers, 37½ d. at $1.75; carter, 3 d. at $1.50		170 08
Chaleurs Bay Mills: lumber, 10,177 ft. at $18.50, 4,556 at $19; towing, $20		294 86
Small payments: nails, $25.53, towing $18, logs, $17.40, sundry $18.37		79 30
Mille Vaches: removal of boulders, etc. ($758.08)—		
Conductor, T. Tremblay, July 20-Aug. 12, 21 d. at $2.50		52 50
Foreman, 21 d. at $2; blacksmith, 21 d. at $3; labourers, 178 d. at $1.60		389 80
Repairing wharf, Aug. 8-26: conductor, A. Duchaine, 16 d. at $3; labourers, 59 d. at $2		166 00
Iberville Lumber Co.: deal, 6,314 ft. at $13; dynamite, etc., $52.71		134 78
Small payments: boat hire		15 00
Mistook: Repairs to wharf ($1,656.16)—		
Conductor, Jos. Fleury, Aug. 13-Sept. 23, 27½ d. at $3		82 50
Carpenter, 48 d. at $2.50; carter, 12 d. at $2.50		150 00
Labourers, 215 d. at $2; painter, 5½ d. at $2.50		443 75
Plank, 8,933 ft. at $20, 21,205 at $15; rd. timber, 798 l. ft. at 8c, 853 at 10c., 266 at 12c; cartage, $173.05; nails, $62; hardware, etc., $67.08. Paid as follows: Bouchard & Fleury, $61.33, Jos. Girard, $133.51, A. Renaud $125.07, M. Savard $163.03; small payments, $496.97		979 91
Montmagny protection wall ($4,508.14)—		
Conductor, Ls. Dupuis, June 8-July 31, 47 d. at $3		141 00
Carpenters, 34½ d. at $2.75, 296½ at $2; carter, 17 d. at $2.50		730 38
Belanger, A., spikes, 5,610 lb. at 4½c.; Dion, L. A., iron, $42.75		295 20
Bernatchez, M.: spruce, 2,040 l. ft. at 24c., 8,717 at 18c., 2,400 at 5c., deals, 480 ft. at $22		2,189 22
Stone, 173½ toise at $5; spruce, 5,286 l. ft. at 5c.; hardware, etc., $20.54. Paid as follows: A. Caron, $125, A. Coté, $97.50, A. C. Dupuis, $325.50, C. Joncas, $208.80, T. Mercier, $200, J. Picard, $127.50, small payments, $68.04		1,152 34
Montmagny wharf extension ($4,443.63)—		
Boulanger, J. R.: contract for addition to outer wharf, complete, $5,000; less $1,620 paid in 1913-14, V—239		3,380 00
Inspector of work, E. Bernier, July 1-Oct. 17, 120 d. at $3		360 00
Survey and soundings, Aug. 17-Sept. 11		129 88
Repairs, Nov. 12-24: carpenters, 17½ d. at $2.50, 10½ at $2		64 75
Bunlanger, E. & Fils: spruce, 3,250 ft. at $22, 435 at $25; cartage $6.50		88 88
Usines Generales de Chars et de Machineries: on account hand crane		345 00
Small payments: pine, $32.90; posts, $10; sundries, $32.22		75 12
Montmagny Wharf Improvements ($2,493.17)—		
Conductor, Johnny Boulet, June 25-Sept. 14, 74·9 d. at $3		224 70
Carpenters, 56·95 d. at $2.50, 250·05 at $2		642 48
Bernatchez, M.: spruce, 1,126 l. ft. at 24c., 1,106 at 18c., 3,850 at 5c.; 2,253 ft. deal at $17; birch, 5,689 ft. at $30		870 81
Boulanger, E. & Fils: spruce, 11,249 ft. at $30, 1,321 at $25, 4,890 at $21.60, 1,800 at $21; rent of scow, $61; stone, $24.50; sundry, $39.65		639 07
Small payments: spikes, $37.63; hardware, etc., $78.48		116 11
Montreal Harbour, Laprairie Basin, survey, labour, etc.		60 00
Murray Bay, revetment wall: Trudel, N., placing concrete and ballast stone under foundations, 303 cu. yd. at $10, 80 at $8		3,670 00
Murray Bay, Wharf Enlargement and Repairs ($34,595.94)—		
Trudel, Nap. ($29,900)—		
Cribwork with stone filling, 3,869½ cu. yd. at $5·9262	22,931 44	
Concrete superstructure, 4,058 cu. yd. at $7.25	29,420 50	
Concrete in bags, 127 cu. yd. at $6; excavation, 5,384 cu. yd. at 90c	5,607 60	
Stone filling, 5,742 cu. yd. at $1·125; earth filling, 6,347 cu. yd. at 30c.	8,363 86	
Macadam, 13,400 cu. ft. at 9c.; mooring posts, 8 at $40	1,526 00	
Steel ladders, 3 at $60; mooring rings, 4 at $14	236 00	
	68,085 40	
Less: $1,630 paid in 1912-13, V-262; $36,060 paid in 1913-14, V-239; $495,40 paid in 1915-16	38,185 40	
		29,900 00
Carried forward		430,953 80

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	430,953 80
Murray Bay: Wharf Enlargement and Repairs—*Concluded.*	
Girard, D.: inspector of work, Apr. 14-Nov. 30, 197 d. at $3.50; conductor, 7 d. at $3.50; outlay, $1.25	715 25
Couturier, Jos.: lumber, $131.98; hardware, $107.68	239 56
Gignac, J. H.: elm, 2,775 ft. at $125; oak, 1,476 ft. at $120; pine, 4,056 ft. at $52; spruce, 1,896 ft. at $29.50, 1,446 at $27, 3,453 at $23; sundries, $19.01	928 09
Girard, J. C., gatekeeper of wharf, Mar. 21-Nov. 30	376 50
Masson, A. D.: paint, 20 gal. at $1.75, 30 at $2.25; oil, etc., $29	131 50
Riverin, Geo.: spikes, 3,939 lb. at 4c.; repairs, etc., $54.18	211 74
Tremblay, Mederic: sq. timber, 829 l. ft. at 18c., 481 at 25c., 612 at 30c.; freight, $50; over-paid $2.90	505 97
Villeneuve, Geo., stone, $54; Warren, J. A., board of engineers, 32 d., $80	134 00
Small payments: timber, $78.55; freight, $47; labour, $58.20; cartage, $24; locks, $12; hardware, etc., $65.95	285 70
Soundings, Sept. 1-21, rodmen, etc., 6 d. at $2, 3·5 at $3	22 50
Pay-lists, May-Nov. ($1,145.13)—	
Carpenters, 88½ d. at $2.50, 416·7 at $2, 31·1 at $1.80	1,110 63
Painter, 10½ d. at $2; labourers, 8 d. at $1.50; carter, $1.50	34 50
Natashquan Extension to Wharf ($2,272.25)—	
Garnier, L., measuring and receiving timber, 5 p.c. of $2,182.14	109 11
Lands and Forests Dept., cutting timber	42 00
Round spruce, 6,579 l. ft. at 18c., 6,386 at 14c., 576 at 13c.; less cutting, $42. Paid as follows: A. Chavari, $269.57; A. Collard, $869.51; J. Landry, $282.46; J. Lapierre, $699.60, over-paid $10	2,121 14
New Richmond, Repairing Approach to Wharf ($157.80)—	
Foreman, J. Lynd, 17 d. at $2.50; carters, 27 d. at $3; labourers, $30	153 50
Campbell, J. A., hire of tools, $3.30; Cyr, J. N., hire of scraper, $1	4 30
Nicolet, Repairs to Wharf ($158.40)—	
Conductor, F. X. Defossé, May 19-26, 6 d. at $3	18 00
Labourers, $72.40; carters, $4.50	76 90
LeBlanc, J. A., pine, $21; Metivier, D., stone, $42.50	63 50
Nicolet Wharf ($10,655.35)—	
Bernatchez, Misael: piles in place, 149 at $12; crib, ballasted with stone, 1,365 cu. yd. at $3.90; filling, 250 cu. yd. stone at $1.80, 1,316 earth at 90c.; warehouse, $350; 4 mooring rings, $8	9,103 90
Inspector, F. X. Defossé, Sept.-Nov., 77 d. at $3	231 00
Courchesne, J. O.; Nicolet, legal services	47 45
Morin, A. J.: sq. timber, 25,000 ft. at $31, 4,500 at $30, 5,000 at $28, 1,000 at $25; round timber, 28 pieces at $3	1,159 00
Advertising	114 00
Nicolet River, Jetty on East Side ($4,115.17)—	
Conductor, F. X. Defossé, May 27-July 27, 52 d. at $3	156 00
Assistant, D. Metivier, 4 d. at $2; timekeeper, 43 d. at $2	94 00
Labourers, 437 d. at $1.60; carters, 81½ d. at $2.25	882 62
Boisvert, A., rent of yacht, 36 d. at $6; Brown, J., rent of scow, 41 d. at $2	298 00
Stone, 266 toise at $10. Paid as follows: D. Metivier, $2,620; small payments, $40	2,660 00
Travel of Ottawa official, A. E. Cross	24 55
Nominingue Wharf ($1,643.49)—	
Charbonneau, A.: services as inspector, Mar. 17-31, 1914, 13 d. at $3; outlay, $7.52	46 52
Godard, E., hemlock, 32,191 ft. at $25; Lalonde, E., stone, 34·3 toise at $9	1,113 48
Potvin, T., lumber, 21,312 ft. at $20; Steel Co. of Can., spikes, $57.25	483 49
North River at St. Andrews East: Taking Soundings of Dredging: Cummings, J. I., wages of men, 168 d. at $2; board, etc., $68.50	404 50
Norway Bay Wharf, Repairs, etc. ($60.75)—	
Graham, Wm., repairs, etc., $26.75; Macfarlane, A., removing pier bottoms, etc., $34	60 75
Notre Dame de la Salette: Lièvre River Tel. Co., exchange service, 1 y., $15; long distance tolls, $13.70	28 70
Notre Dame du Lac, New Wharf ($4,448.40)—	
Conductor, R. Dube, Sept.-10-Dec. 5, 75 d. at $3	225 00
Carpenters, 75 d. at $2.75, 129 at $2.25, 69 at $2; horse hire, $22	656 52
Labourers, 508¼ d. at $1.50; carters, 97½ d. at $3.50, 47 at $2.50	1,221 13
Boucher, E., smithwork, $125.25; Dube, E., smithwork, $202	327 25
Episcopal Corporation of Rimouski, land for site	50 00
Spruce and cedar, 59,085 ft. at $15, 14,258 at $18, 28,622 at $20; sundry, $1.12. Paid as follows: Jos. Boucher, $63.43; Donald Fraser & Sons, $572.44; P. Roy, $144.07; Temiscouata Lumber Co., $887.40; small payments, $49.13	1,716 47
Small payments: spikes, etc., $81.85; explosives, $26.24; chain, $19.04; sundry, $26	153 13
Legal services: Leo Berube, Fraserville, $34.50; J. O. Levesque, Fraserville, $64.40	98 90
Notre Dame du Lac, Repairs to Wharf ($972.83)—	
Conductor, Jos. Dube, July 17-Sept. 2, 41 d. at $2.50	102 50
Labourers, 227¼ d. at $1.50, carters, 28 d. at $2.50	410 89
Carried forward	460,107 94

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	460,107 94
Notre Dame du Lac, Repairs to Wharf—*Concluded.*	
Caron, A., deals, 9,500 ft. at $25	237 50
Small payments: cedar, etc., 1,371 l. ft. at 10c.; iron, $43.40; hardware, $41.44	221 94
Papineauville, Chabot, A., cutting ice	5 00
Paspebiac Wharf Repairs ($250.53)—	
Foreman, A. Castilloux, July 15-21, 9 d. at $2.50	22 50
Carpenters, 35 d. at $2	70 00
Robin, Jones & Whitman: deal, 5,272 ft. at $20; spruce, 203 l. ft. at 12c.; hardware, etc., $28.23	158 03
Percé, Wharf Improvements ($1,025)—	
Conductor, Patrick Cain, Oct. 10-31, 18 d. at $3	54 00
Carpenters, 58 d. at $1.50; carters, 23 d. at $2	133 00
Beaudin, L. P., cement, 150 kegs at $2.55; Trachy, J., iron, etc., $8.60	391 10
Masson, A. D.: making windlass, $261.38; spikes, 3,410 lb. at 3·1c.; freight, $37.17; bolts, etc., $27.64	431 90
Viel, P., empty sacks, 150 at 10c	15 00
Peribonka: Dyke and Pontoon ($993.59)—	
Conductor, Jos. Girard, Aug. 1-28, 23½ d. at $3	70 50
Labourers, 172 d. at $2	344 00
Larouche, F., timber, $18.45, iron, etc., $25.37	43 82
Orphelinat Agricole St. Joseph: building pontoon 40 x 15 x 5, $501; bags, $28.50; sundries, $5.77	535 27
Petite Fourelle: Removing rocks: labour	40 50
Petit Saguenay: Shed on wharf and removal of boulders ($828.73)—	
Conductor, Miron Tremblay, Aug. 12-Sept. 11, 32 d. at $2.50	80 00
Carpenter, 9 d. at $2; blaster, 22 d. at $2	62 00
Labourers, 259½ d. at $1.50; carters, 37½ d. at $2.50	483 01
Tremblay, Miron: dynamite, 100 lb. at 45c.; nails, $8.40; sundry, $18.91	72 31
Small payments: spruce, 4,846 ft. at $13; explosives, $21.30; cedar, $21.12; shingles, $13.50; hardware, etc., $12.51	131 41
Petite Rivière Est: Breakwater ($41)—	
Conductor, A. Lelievre, July 27-Aug. 3, $9; labourers, $32	41 00
Piché Point: Improvement to wharf ($1,501.23)—	
Carpenters, 10 d. at $3.25, 51½ d. at $3; team and driver, 6 d. at $6	223 00
Labourers, 58 d. at $2.75, 29½ at $2.50, 213½ at $2; cook, 19 d. at $2.50	707 75
Gordon & Lang, use of tug, 5 d. at $25	125 00
Pine, 2,133 ft. at $20, 11,748 at $15; provisions, $212.96; washing machine and wringer, $13; telephone, 65c. Paid as follows: E. Beauchemin, $55.81; J. A. Dion, $55.08; A. Loiselle, $65.32; F. C. Preston, $53.40; small payments, $215.87	445 48
Pierreville: repairs to wharf and approach ($656.11)—	
Conductor, C. E. Descoteaux: May 23-30, July 8-28, 23½ d. at $3; rent of concrete mixer, $15; rent of scow, $7.50	93 00
Carpenters, etc., 25 d. at $2.50, 10 at $2.25, 41 at $2; carters, 60½ d. at $2.75	333 39
Coté, J. & Cie: timber, 3,333 ft. at $28, 1,134 at $25; sundry, $22.40	143 96
Rousseau, L., sand, $7; Shooner & Cie, cement, $72.60, sundries, $6.16	85 76
Pointe à Brousseau: Pier ($1,927.57)—	
Conductor, Gilbert Caron, Oct. 12-Dec. 31, 69 d. at $2.50, outlay, $23.51	196 01
Foreman, E. Lepage, 38 d. at $3; carters, 114¼ d. at $2	342 50
Carpenters, 44¾ d. at $2, 141¾ at $1.50; labourers, 543½ d. at $1.25	981 28
Stone, 626 yd. at 40c.; smithwork, $74.29; iron, etc., $38.59; board, $25.50; sundries, $19. Paid as follows: A. Coté, $54.40; L. Richard, $74.29; small payments, $279.09	407 78
Pointe à Madeleine: Pontoons: carpentry, $33.90; timber, $51.44	85 34
Pointe aux Esquimaux: repairs to wharf ($1,313.58)—	
Conductor, Alexis Sherrer, Aug. 27-Sept. 21, Oct. 10-13, 23¾ d. at $3	71 25
Foreman, 23¾ d. at $3; carpenters, 207 d. at $2; labourers, 12 d. at $1.50	503 25
Boudreau, J. H.: deals, 5,000 ft. at $27; timber, 1,839 l. ft. at 22c.; sundry, $29.82	569 41
Cormier, L.: deals, 3,500 ft. at $27; Picard, N., smithwork, $75.17	169 67
Pointe aux Trembles: repairs to wharf ($1,486.59)—	
Conductor, Narc. Belleau, Aug. 24-Oct. 29, 46·4 d. at $2.50	116 00
Carpenters, 106 d. at $2; labourers, 4·7 d. at $1.75; carters, 79·4 d. at $3	458 43
Blouin, C., 2 spruce deals, 15,667 ft. at $27.50; Gauvin, A. S., spikes, etc., $57.83	488 68
Paradis, Tel.: deals, 11,483 ft. at $23.50; freight, etc., $50.15	320 00
Small payments: posts, $25.20; gates, $13.30; wheel, $6.50; sundries, $22.58	67 58
Legal services, C. Paquet, Montreal	35 90
Point Clair: G. T. R. System, rent of wharf, 1 yr. to Aug. 26, 1914	150 00
Pointe Jaune: Removing Rocks: labour, etc	39 92
Port-aux-Saumons: Survey: labour, 40 d. at $2, 2 at $1.50	83 00
Carried forward	470,995 07

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	470,995 07
Portneuf: Repairs to wharf ($671.11)—	
Conductor, Elliott Courbron, Aug. 3–8, Oct. 26–31, 11¼ d. at $3	33 75
Labourers, 43 d. at $2; horse hire, 5 d. at $1	91 00
Bouchard, L. & Cie: timber, 2,547 l. ft. at 15c.; iron, $50; hardware, $6.83	438 88
Iberville Lumber Co., towing derrick from Bergeronnes	75 00
Small payments: smithwork, $20.88; deal, $6.60; cartage, $5	32 48
Poupore Lock & Dam ($195.25)—	
Purchase price of land for road, M. A. Brazeau	50 00
Raymond, Mme. Vve S., 34·3 cords wood	60 00
Legal services, J. C. Langlois, Buckingham	85 25
Poupore (River du Lievre) training pier ($15,226.26)—	
Foreman, C. Laframboise, June 23–Oct. 24, Dec. 15–Mar. 27, 7·487 m. at $100, outlay, $46.91	795 61
Carpenters, 84½ d. at $3, 256 at $2.75; diver, ½ d. at $9	962 02
Blacksmith, 52½ d. at $2.75, 9½ at $2.50; team, 414 d. at $3.50, 15½ at $3	1,663 63
Labourers, 1,963½ d. at $2.25, 756 at $1.75; horse, 7 d. at $2.50	5,758 66
Buckingham Planing Mill Co.: spruce, 1¾" x 14" x 16', 4,000 ft. at $52.50	210 00
Builders Supply Co.: 3-ton derrick, etc., $330; vise, $15; sundries, $14.21	359 21
Canada Cement Co.: cement, 300 brl. at $1.94; less sacks, $108.75	473 25
Can. New Invention Improvement and Navigation Co., spikes, 3,000 ft. at 2·65c	79 50
Can. Pac. Ry. Co., freight, $138.97; Heney, J. & Son, coal, 49·1 tons at $4.75	372 20
Grant-Holden-Graham: rubber boots, 9 pr. at $4.90; tarpaulins, 3 at $11.06; coat, $3.25	80 53
Kelly, W. H. Lumber Co.: hemlock, 48,933 ft. at $23.50, 7,500 at $22.50, 2,048 l. ft. at 10c.	1,523 47
Lapointe, E. M.: nails, 16 keys at $3.50; sundries, $6.35	62 35
O'Brien & Fowler: stone, 500 yd. at 15c., 300 at 10c.; dynamite, 3 cs. at $11, 1 at $9.50; rock buckets, 3 at $6; sundries, $66.77	232 27
Ottmer, Geo., lumber, $78.10; Valiquet, J. P., freight, $68	146 10
River Lievre Nav. Co.: hire of *Florence*, 6 d., $30; freight, etc., $561.39	591 39
Traders Co.: cement, 675 brl. at $1.94; forge, $43.47; pipe, $33.60; anvil, $18.96; sundries, $260.62	1,666 15
Small payments: timber, $71.45; medical services, $30; gravel, $28.50; rent of crushing plant, $22; unloading coal, $19.64; sundries, $78.33	249 92
Quebec Soundings: Marine and Fisheries Department, labour	30 93
Quyon Wharf ($8,026.78)—	
Moran, T. & J.: contract for construction of wharf complete, $7,867.44; less $397.44 paid in 1915-16	7,470 00
Inspector of work, John McLellan, April 20–Oct. 24 at $80	491 27
Advertising	65 51
Repentigny wharf, Dubois, Ls., repairs, etc	15 50
Rigaud, surveys, etc.: labour, 48 d. at $2, 8 at $3	120 00
Rigaud, wharf improvements ($2,451.07)—	
Conductor, J. A. H. Chevrier, Mar. 8–31, 20 d. at $3.50, outlay, $3.10	73 10
Carpenters, 17 d. at $3.50, 36¼ at $2.50, 25 at $2; painter, 5 d. at $2	210 13
Crib builder, 8 d. at $3; masons, 11½ d. at $3, 13·2 at $2.50; tinsmith, 3 d. at $2	97 50
Carters, 53¾ d. at $4, 3½ at $3; labourers, 358¾ d. at $2	943 00
Charlebois, T.: lumber, 2,893 ft. at $28, 1,899 at $21; sundry, $54.48	175 38
Carrette, Jos.: timber, 1,656 l. ft. at 15c., 300 at 10c.; stone, 37 toise at $6	500 40
Chevrier, J. A.: stone, 8½ toise at $6; timber, 1,449 ft. at $25; sundry, $47.70	134 93
Chevrier, J. N. A.: spikes, $30.90; barrows, $22.50; sundry hardware, etc., $107.74	161 14
Small payments: galv. corr. steel gauge, $43.79; oak, $33.54; spikes, $24.90; cartage, $15; rent piling ground, $10; hardware, etc., $28.26	155 49
Rimouski Harbour improvements ($50,198.34)—	
Raymond & Talbot: estimate 7 to July 10 on contract $86,280; less $7,610 paid in 1913–14, V—242, and $30,690 paid in 1915–16	47,980 00
Inspector of crib-work, A. Pineau, May–Mar., 271 d. at $3.50	948 50
Inspector of dredging, J. B. Corbin, June–Sept., 85 d. at $3	255 00
Gaugekeepers at $3: Ls. Lengham, June–Sept., 85 d.; Chas. Lepage, Aug.–Sept., 23 d.	324 00
Hotel Lavoie, board, $60.50; Lavoie, Ls., taking soundings, etc., 20 d., $60	120 50
Small payments: cartage, $58.50; board, $33; hardware, etc., $29.84	121 34
Repairs, etc., after storm of Nov. 20	21 75
Surveys and soundings, Sept. 1–3, Oct. 8–18, Feb. 8–24: diver, 3 d. at $5; registrar, 16 d. at $3; labourers, etc., 30 d. at $2.50, 25 at $2.25, 75 at $2, 9 at $1.50	357 75
Advertising	69 50
Rimouski: removal of boat house, labour	19 50
Rimouski survey: labour, $76.90; driving, $14; sundries, $36.65	127 55
Rimouski wharf, renewals and repairs ($3,531.53)—	
Conductor, Ls. Lavoie, May 15–Aug. 31, 91 d. at $3, outlay, $2.25	275 25
Carpenters, 83¾ d. at $2.50, 150½ at $2; mason, 2 d. at $2.50; carters, 55¼ d. at $2.50	653 48
Blacksmith, 79¾ d. at $2.25; watchman, 27 d. at $2; labourers, 222 d. at $1.50	566 40
St. Laurent, A. P.: nails, 15 kegs at $3.50; sundries, $106.54	159 04
Carried forward	549,731 53

Harbours and Rivers: Quebec—Continued. $ cts.

Brought forward 549,731 53

Rimouski Wharf—*Concluded.*
Talbot, Ltd.: cedar, 5,180 l. ft. at 12c., 724 at 17c; spruce, 22,101 ft. at $18, 768 l. ft. at 20c.; bolts, 2,888 lb. at 3c.; sundry, 70c 1,383 43
Stone, 32½ toise at $8; deal, $58.39; spikes, $42.41; ground rent, $29; rent of telephone, $20; stove, $14; cartage, $12.50; sundries, $57.63. Paid as follows: Alf. Dube, $112, Alc. Lavoie, $56, P. Ruest, $92, small payments, $233.93 ..... 493 93
River au Renard, removing rocks, labour 40 06
River au Renard, repairs to wharf ($7,051.97)—
Foreman, Alexis Dufresne: June 6–July 31, Aug. 6–Dec. 31, Mar. 3–9, 167·3 d. at $2.50; boat, $20; horse hire, $13.30; sundries, $10.30 ..... 461 85
Foreman, Ernest Lepage: Aug. 6–Oct. 10, 57 d. at $3; board, $56; outlay, $4.25 ..... 231 25
Labourers, 1,144·55 d. at $1.50, 295·85 at $1.25, 77½ at $1 ..... 2,164 01
Carters, 105¾ d. at $2.50, 52·55 at $2; boat hire, $1.56 ..... 371 04
Davis, J. F., spikes, $24.75, wire, etc., $32.75; Tremblay, J. H., smithwork, $70.31 ..... 127 81
Fruing, Wm. & Co.: sq. timber, 2,528 l. ft. at 10c.; 5″ deal, 1,710 ft. at $55; iron, 2,774 lb. at 3c., 1,030 at 2½c.; repairing spikes, $108.38; making spikes, etc., $104.63 ..... 668 84
Hyman, Wm. & Sons: sq. timber, 2,178 l. ft. at 10c., 135 at 12c.; rd. timber, 714 l. ft. at 7c.; sundries, $1.51 ..... 285 49
Kennedy, C. & X.: spruce, 1,820 l. ft. at 12c., 2,109 at 10c., 3,612 at 9c., 170 at 7c.; sundries, $27.69 ..... 793 97
Robin, Jones & Whitman: spruce, 973 l. ft. at 12c., 1,519 at 9c.; hardware, $11.10 ..... 264 57
Stone, 31·66 toise at $6, 1,901¼ yd. at 75c; freight, $25.70; sundries, $42.08. Paid as follows: Z. Bernier, $57.73, O. Dufresne, $61.87, Jos. Lamuel, $111.75, small payments, $1,451.79 ..... 1,683 14
River Blanche: repairs to wharf and construction of training pier ($6,800.42)—
Conductor, Pierre Belanger, June 1–Sept. 10, 75¾ d. at $3 ..... 227 25
Carpenters, 75¾ d. at $2.50, 545¾ at $2; horse hire, 116¼ d. at $1 ..... 1,397 13
Labourers, 2 d. at $1.75, 229¾ at $1.60, 58 at $1 ..... 429 10
Carters, 18½ d. at $3, 247¾ at $2.50, 17 at $2 ..... 708 88
Pelletier, Elz: nails, 11 kegs at $3.95, 5 at $3.90; explosives, $39.20; spikes, etc., $328.70 ..... 430 85
Cedar and spruce, 37,394 ft. at $17, 2,820 l. ft at 5c., 2,091 at 10c., 5,133 at 15c., 2,730 at 16c., 7,299 at 18c., 322 at 20c.; hardware, $36.45. Paid as follows: Belanger, E., $54, M., $119.38; Blouin, D., $100.59; Levesque, G., $83.70; McNeil, J., $61.24; Ouellet, D., $238, Jos., $90.90, P., $149.75; Pelletier, E., $2,470.13; Roy, J., $116.79; small payments, $122.73 ..... 3,607 21
River Chicot, survey: labour, 9 d. at $2; cartage, $15 ..... 33 00
River Claude, improving harbour, labour 39 93
River des Prairies, improvement of navigation: Holgate, Henry: investigation and report upon application of The Sault aux Recollete Land and Power Co. for approval of plans of proposed works 560 35
River des Prairies, Morrow & Beattie, in full of claim in connection with contract 1,692 90
River des Vases, extension of landing pier ($1,499.87)—
Conductor, Majorique Pelletier, May–Aug., 45·16 d. at $2.75 ..... 124 12
Carpenters, 37½ d. at $2.50, 31½ at $2, 92½ at $1.75 ..... 318 62
Labourers, 188½ d. at $1.50; carters, 145½ d. at $2 ..... 573 74
Spruce, 1,365 l. ft at 5c., 2,440 at 10c., 110 at 12c., 461 at 15c.; iron, $31.41; sand, $10; hardware, etc., $47.38. Paid as follows: C. Cote, $65.25; small payments, $418.14 ..... 483 39
River du Lievre, improvement to wharfs ($3,274.99)—
Work at High Falls, Feb. 15–Mar. 20—
Foreman, D. Marinier at $80, $91.62; team, 31 d. at $3.50 ..... 200 12
Labourers, 70 d. at $2, 101 at $1.75 ..... 316 75
Work at La Salette, Mar. 4–25—
Foreman, C. Lapointe at $80, $56.78; team, 2 d. at $2.75, 21½ at $3.50 ..... 137 53
Labourers, 65 d. at $2, 108½ at $1.75 ..... 319 88
Work under Alex. Brazeau, June 4–July 9—
Foreman, Alex. Brazeau, 20 d. at $3, outlay, $2.50 ..... 62 50
Labourers, 8 d. at $2.50, 49½ at $2.25, 14 at $2 ..... 159 38
Kelly, W. H., Lumber Co.: hemlock, 3,054 ft. at $22.50, 1,080 at $23.50, 2,561 l. ft. at 10c., 1,151 at 6c 419 15
Lapointe, E. M.: stone, 614 cu. yd. at $1.25; plank, 6,708 ft. at $21; rd. timber, 2,120 l. ft. at 6c., 2,731 at 9c., 108 at 10c.; shingles, $10.50; hardware, $29.01 ..... 1,331 70
Traders Co., hardware, $117.78; Williamson, P., care of floats, $45, towing, etc., $27.40. 190 18
Small payments: spikes, $42.40; looking after float, $15; cutting ice, $14.25; sundries, $66.15 ..... 137 80
River du Loup: Lamy, L. A.: gauge reading, $30; postage, $1.72 ..... 31 72
River du Loup (Fraserville): Wharf Improvement ($1,355.42)—
Soundings, May 14-17, July 22-29—
Foreman, L. J. Michaud, 10½ d. at $3 ..... 31 50
Labourers, etc., 14½ d. at $2, 3½ d. at $1.75; boat hire, 5 d. at $1 ..... 40 13

Carried forward 572,705 73

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	572,705 73
River du Loup—*Concluded.*	
Repairs, Aug. 7-Oct. 22, Dec. 11-14—	
Conductor, Ls. J. Michaud, 63 d. at $3, outlay, $3.75	192 75
Carpenters, 61 d. at $2.50, 184 at $2	520 50
Spruce deal, 15,273 ft. at $21, 4,137 at $20; spikes, $43.25; cartage, $11; sundries, $19.89. Paid as follows: Lachance & Fils, $60.18, P. Ouellette, $290.48, Jos. Pelletier, $61.23, small payments, $65.70	477 59
King's Printer	92 95
River du Moulin: Protection Work ($5,022.40)—	
Conductor, Patrick Morissette, June 18-Aug. 6, Sept. 21-Oct. 6, 56 d. at $3.50	196 00
Carpenters, 44·6 d. at $2.50, 25·7 d. at $2.25, 334 at $2	837 40
Labourers, 7½ d. at $1.75, 82 at $1.50; carters, 1·5 d. at $3, 30 at $3.50	245 63
Gauthier, E.: spikes, 3,466 lb. at 5c., repairs, 50c	173 80
Grenon, X., iron, worked, 2,485 lb. at 5c	124 25
Laberge, P.: earth, 2,018¼ yd. at 40c.; stone, 300 yd. at $1	1,107 30
Spruce, 19,792 l. ft. at 8c., 31,957 ft. deals at $20; nails, 18 kegs at $3.50; sundries, $52.52. Paid as follows: Bonchard, A., $293.92, J., $139.76; Brassard, F., $304.64; Dallaire, O., $75.36; Wm., $610.22; Harvey, T., $324.84; Morin, J., $115.28; Savard, P., $120.40; Tremblay, E., $111.22; Villeneuve, T., $230.24; small payments, $12.14	2,338 02
River du Sud: Protection Works ($5,007.86)—	
Purchase price of 255 ft. protection wall and site of new wall, A. J. Bender	2,000 00
Belanger, A.: cement, 397·33 brl. at $2.15, 37½ at $2.30, repairs $1.50	942 05
Cloutier, A.: rent of cement mixer, 27 d. at $6; stone, $20; gasoline, $7.95	189 95
Thibault, J.; plank, 1,203 ft. at $28; timber, hardware, etc., $84.57	118 25
Usines Generales de Chars et de Machineries: steel hand crane, $150; rent of machines, $35, labour, etc., $56.25	241 25
Sand and gravel, 124½ cu.yd. at $1.65; cement, $42; wheel barrows, $22; hardware, etc., $83.31. Paid as follows: F. Deschenes, $65.60, Nap. Dionne, $76.80; small payments, $203.71	346 11
Legal services, J. C. Hebert, Montmagny	57 40
Work under Jos. Cloutier, July-Sept.—	
Conductor, Jos. Cloutier, 79 d. at $3; masons, 61·6 d. at $2.75	406 40
Labourers, etc., 231·8 d. at $2, 101 at $1.50, 57·6 at $1; carters, 13·5 d. at $3.50	706 45
River La Pipe: Repairs to Wharf ($1,794.30)—	
Conductor, P. Boivin, Aug. 17-Oct. 31, 58 d. at $3	174 00
Carpenter, 48½ d. at $2.50; labourers, 215¾ d. at $2; carters, 96 d. at $3, 1½ at $2	843 75
Larouche, Ones: iron, cut and worked, 2,250 lb. at 5c.; nails, 10 kegs at $3.50; sundries, $13.80	161 30
Spruce, 2,959 l. ft. at 9c., 1,008 at 10c., 12,655 ft. plank at $18; stone, $10, sundries, $1.35. Paid as follows: J. Potvin, $216.50; A. Reneau, $102.80; small payments, $295.95	615 25
River Ouelle: Repairs to Wharf ($4,005.74)—	
Conductor, Wm. Bosse, June 17-24, July 4-Sept. 15, Nov. 3-30, Jan. 2-20, 87 d. at $3, outlay, $11.15	272 15
Carpenters, 37 d. at $2.50, 59 at $2.25, 74 at $2, 162 at $1.75	656 75
Blacksmith, 42 d. at $2; labourers, 18 d. at $1.75, 507 at $1.50	876 00
Boulanger, E. & Fils: cedar and spruce, 19,486 ft. at $21.60; freight, $50	470 90
Brown, J. & W. D.: pine, 9,307 ft. at 4½c.; oak, 2,149·2 ft. at 12c.; freight, $42	695 44
Fraserville Foundry Co.: 6 boiler plates, 7,620 lb. at 7c	533 40
Hudon, J. B.: spruce, 9,437 ft. at $25; birch, 878 ft. at $35; iron, 1,655 lb. at 3½c.; nails, $24; sundries, $35.50	384 05
Small payments: spruce, $89,27, cartage, $11.50, storage, $5, hardware, etc., $11.28	117 05
River St. Frances: Survey: labour, 24 d. at $2.25	54 00
River St. Maurice: Sheds on Wharfs ($347.07)—	
Conductor, W. Deschenes: Oct., $75; board of men, $46; boat hire, $1	122 00
Carpenters, 30·6 d. at $3, 27·45 at $2.70; labourers, 8·55 d. at $2.20	184 72
Watchman, 16 d. at $1.50; carters, 2·5 d. at $3.30; caulker, 2·7 d. at $3	40 35
River St. Maurice: Survey of Eastern and Middle Channels ($943.20)—	
Sounders, 41 d. at $2.50; labourers, 354 d. at $2	810 50
Giguere, Mme. G., board of engineers, Aug. 11-Sept. 15	93 00
Rent of motor boat, $15; sundries, $24.70	39 70
River Temeraire: Survey: labour	20 00
River Verte West: Extension of Wharf ($1,862.53)—	
Conductor, Horace Talbot, Sept. 10-Oct. 31, 48 d. at $2.75	132 00
Carpenters, 39 d. at $2.25, 43½ at $2, 28 at $1.75	223 75
Carters, 138 d. at $2.25; labourers, 185 d. at $1.50	587 99
Beaulieu, A.: spruce, 95 pcs. at 40c.; nails, etc., $30.24	68 24
Dube, Geo.: iron worked, 1,400 lb. at 4½c., repairs, etc., $8.62	71 62
Michaud, P.: timber, etc., $79.63; explosives, $12.75; cement, $6	98 38
Talbot, Horace, purchase price of land	125 00
Carried forward	592,491 07

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	592,491 07
River Verte West—*Concluded.*	
Spruce, 2,243 l. ft. at 5c., 2,563 at 10c., 180 at 12c., 100 at 15c., 240 at 16c., 140 at 18c; sundry, $8.65. Paid as follows: C. Dube, $61.90, V. Gagnon, $63.35, A. Talbot, $57, T. Therriault, $101, small payments, $194.05	477 30
Legal services, J. O. Levesque, Fraserville	78 25
Roberval: Competition of Breakwater ($7,883.18)—	
Conductor, J. Poitras, July, Sept.-Nov., Dec. 21-Feb. 17, 139½ d. at $3.50	488 25
Blacksmith, 42½ d. at $3; carpenters, 44 d. at $2.50, 36 at $2.25	318 50
Labourers, 611¾ d. at $2, 149 at $1.75, 58 at $1.50; carters, 60 d. at $2.50, 8 at $4	1,753 28
Boivin, H., 9 x 10 spruce, 16,959 l. ft. at 12c.; Couture, L., iron, 7,744 lb. at 3½c., coal, etc., $15.70	2,321 82
Claveau, J. A.: spruce deals, 30,814 ft. at $18; sundry timber, etc., $14.49	569 15
Laporte, J. G., stone, 141 toise at $8; St. Pierre, E., spruce, 2,211 l. ft. at 12c	1,393 32
Otis, L. E.: spruce, 6,906 l. ft. at 12c.; nails, 15 kegs at $3.50; sundries, $24.61	905 83
Simard, A.: iron, 836 lb. at 5c., 837 at 3c.; smithwork, $8.72	75 63
Small payments: steel, $21.50; explosives, $11; sundries, $24.90	57 40
Roberval: Improvement to Wharf Approach ($900.06)—	
Conductor, Johnny Poitras, July 27-31, 5 d. at $3.50	17 50
Labourers, 5 d. at $2.25, 21 at $2, 5 at $1.75; carter, ½ d. at $2.50	63 25
Boivin, H.: 14 in. macadam, 580 sq. yd. at $1.10; gravelling, 540 sq. yd. at 30c	800 00
Bolduc, T., plant, etc., $6.58; Otis, L. E., paper, $9, nails, etc., $3.73	19 31
Roberval: Survey: labour	34 00
Ruisseau à Loutres: Extension of Wharf ($4,953.09)—	
Conductor, Paul Ross: June, July, Aug. 8-31, Oct. 16-23, Nov. 16-18, Mar. 23-27, 79 d. at $3; outlay, $5.70	242 70
Carpenters, 34 d. at $2.50, 147 at $2.25, 139 at $1.75; blacksmith, 62½ d. at $2	784 00
Diver and assistant, 9 d. at $7.50	67 50
Blasters, 7 d. at $2.25, 65½ at $2, 27 at $1.75, C. Langlois, overpaid, $1	195 01
Labourers, 659·3 d. at $1.50, 10½ at $1.25, 2½ at $1; S. Imbeault, overpaid, 75c.; R. Tremblay, short paid, $3.50	1,001 93
Carters, 20½ d. at $2.50, 35 at $2; horse hire, 55 d. at $1	176 25
St. Gelais, F.: sq. spruce, 7,011 l. ft. at 15c., 3,813 at 10c.; deals, 6,361 ft. at $15; trips with stone, 104 at 30c.; cartage, etc., $45.69; dynamite, $16	1,621 24
St. Pierre, J. A.: spikes, 8,135 lb., $223.71; dynamite, 100 lb. at 40c.; rope, $32.52; nails, $17.50; sundries, $25.59	339 32
Small payments: trips with stone, 1,342 at 30c.; board, $29; fencing, $24; sundries, $69.54	525 14
Ruisseau à Sem: Repairs to Piers ($1,495.23)—	
Conductor, Nil Ross, Aug. 17-Oct. 24, 51 d. at $2.50, outlay, $11.45	138 95
Carpenters, 24 d. at $2.50, 14 at $2.25, 28 at $2; blacksmith, 9 d. at $2	165 51
Labourers, 38½ d. at $1.75, 250 at $1.50, 38½ at $2; carters, 59 d. at $2.50	690 88
Roy, Arthur: spruce, 550 l. ft. at 10c; iron, 1,638 lb., $45.31; nails, etc., $40.58	140 91
Spruce, 1,610 l. ft. at 10c., 581 at 5c., 561 at 3½, 5,500 ft. deals at $15; birch, 340 l. ft. at 15c; spikes, etc., $39.80. Paid as follows: T. Deschene, $55.10; A. Levesque, $93.08; A. St. Gelais, $61.90; small payments, $172.90	382 98
Ruisseau Blanc ($499.98)—	
Conductor, J. Michaud, July 22-Aug. 22, 29 d. at $2.75	79 75
Carters, 62 d. at $2.25; labourers, 28 d. at $2.25, 28 at $2, 17 at $1.50, 28 at 75c	305 50
Dubé, G., iron, $10.08; Michaud, P., deal, etc., $40.60	50 68
Michaud, A.: timber, 1,000 ft. at $18, 330 l. ft. at 12c.; hardware, $6.95	64 55
Ruisseau Jacobney: Clearing Harbour ($99.95)—	
Conductor: H. Tremblay, 5½ d. at $2.50; labour, $58.35	72 10
Dynamite, $20; sundries, $7.85	27 85
Ruisseau Patates: removing rocks, etc.: labour	40 35
Saguenay River Dredging ($3,614.82)—	
Carpenters, 43¾ d. at $2.50, 24½ at $3; steamfitter, 1½ d. at $3.50	188 13
Blacksmith, 10 d. at $3; labourers, 25½ d. at $2; carter, 6¼ d. at $3	99 75
Lewis Bros., iron, $68.32, steel, $4.15; Murdock, A., keeping gauge, 25 d. at $2.50	134 97
Small payments: spark plugs, $42; labourers, $24; hardware, etc., $54.27	120 27
Detailed with Contract Dredging (Page V—)	3,071 70
Saguenay River Soundings ($364.35)—	
Labour, 102 d. at $2.50, 30 at $2	315 00
Tremblay, Capt. F., board	49 35
Sandy Bay Survey ($324.45)—	
Chainmen, 23 d. at $2.50; boat hire, etc., $20.50	78 00
Board, $234; driving, $7; sundries, $5.45. Paid as follows: Z. Lanouette, $47; J. I. Massé, $102.95; L. Rousseau, $96.50	246 45
Sault aux Moutons: Removing Boulders ($764.20)—	
Conductor: L. Cote, July 20-Aug. 27, 33 d. at $3	99 00
Blacksmith, 32 d. at $3; blaster, 26 d. at $2	148 00
Carried forward	613,503 08

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	613,503 08
Sault aux Moutons—*Concluded*	
Labourers, 272 d. at $1.60; carters, 34½ d. at $2	504 20
Horse hire, $7.75; boat hire, $4.25; sundries, $2	13 00
Sayabec Survey ($284.59)—	
Chainman, 30 d. at $2.50; oarsmen, 10 d. at $2	95 00
Board of engineers, $157.50; driving, $29; sundries, $3.09. Paid as follows: O. Lebel, $99.09, G. Roussel, $99.50	189 59
Sorel High Level Wharf ($565.69)—	
Dept. of Marine and Fisheries: wages, $135.85; materials, $83.39	219 24
Fagman, J. O., hardware, $30.81; Pontbriand Co., wire cloth, $5.44	36 25
Sheppard, Jas. & Son: timber, 2,532 ft. at $40, 1,400 at $38, 1,967 at $27, 2,346 at $25; sundries, $43.96	310 20
Soulanges Canal: repairs to shed: labour, $5; materials, $5.45	10 45
Ste. Adelaide de Pabos: Repairing Breakwater and Improving Approach ($1,546.06)—	
Foreman, D. McRae, July 3-Aug. 27, Sept., 69½ d. at $3, outlay, $8.64	217 14
Labourers, 411·6 d. at $1.75, 28 at $1.50; carter, 24½ d. at $2.50; horse hire, 49 d. at 75c.	860 31
Robin, Jones & Whitman: logs, 575 l. ft. at 7c., 783 at 9c.; sundries, $51.30; towing, $25.	187 02
Small payments: spruce, 3,145 l. ft. at 3c., 1,734 ft. at $18, 2,400 at $14; fence, $29.70; smithwork, iron, etc., $92.74	281 59
Ste. Adelaide de Pabos: Survey: labour	3 00
St. Adolph: Improving Channel ($1,186.33)—	
Foreman, V. Bergeron, Sept. 5-30, $69.34; engineer, 21 d. at $3	132 34
Labourers, etc., 29½ d. at $1.50, 322·15 at $1.75; A. Cusson, short paid, $2	605 73
Carters, 90½ d. at $4, 5 at $5; sundry, $4	390 00
Timber, $31.40; rent of scraper, etc., $15; sundries, $11.89	58 29
St. Alexis: Repairs to Wharf ($3,006.73)—	
Conductor, Ls. Dallaire, July 1-Sept. 12, Oct. 1-20, 81 d. at $3	243 00
Carpenters, 30½ d. at $2.50; labourers, 372½ d. at $2; carter, 31 d. at $3	913 13
Grenon, P.: iron, worked, 2,244 lb. at 5c.; nails, $24.50; repairs, etc., $34.60	171 30
Larouche, Ls.: nails, 10 kegs at $3.50; iron, 1,158 lb. at 5c.; sundries, $5	97 90
Spruce, 3,861 l. ft. at 10c., 3,134 at 16c., 30,788 ft. deals at $20; sundry timber, $27.95; hardware, etc., $59.15. Paid as follows: A. Bergeron, $131.94; J. Dufour, $322.85; J. E. Gauthier, $644.92; L. E. Jalbert, $104.56; D. Tremblay, $80.28; G. Tremblay, $65.70; H. Tremblay, $80.48; small payments, $150.67	1,581 40
St. Alphonse: Addition to Wharf ($69.50)—	
Survey and soundings, July 7-10, labourers, 20½ d. at $2	41 00
Meals, etc.	28 50
St. André de Kamouraska: Repairing Wharf ($287.85)—	
Conductor, A. Paradis, June 15-30, Oct. 5-23, 31 d. at $2.50	77 50
Labourers, 34½ d. at $2, 31 at $1.75, 7 at $1.50	133 75
Small payments: deal at $25, $63.37; sundries, $13.23	76 60
St. Anicet: Repairing Wharf ($305.74)—	
Conductor, M. Coté, 16 d. at $3; labourers, 70 d. at $2; carters, 14½ d. at $4	246 00
Leger, E.: cement, $33.26; hardware, $26.48	59 74
Ste. Anne de Beaupré: Wharf ($27,113.85)—	
Purchase price of wharf and site, Est. Naz. Simard	27,000 00
Drolet, F. X., Co., machine work, $29.74; Warren, H., freight, etc., $15.86	45 60
Tremblay, Art., Beaupré, legal services	68 25
Ste. Anne de Bellevue: Survey: labourers, 55 d. at $2. 3 at $2.50; cartage, $17.75	135 25
Ste. Anne de Bellevue: Wharf Improvements ($4,305.13)—	
Foreman, Jos. Pilon, Dec.-Mar., 104 d. at $4	416 00
Carpenters, 185½ d. at $3; labourers, 359½ d. at $2	1,276 00
Bezner & Daoust: rent of shed and stove, Dec.-Mar., $60; stone, 42 tons, $84; pine, $32; oak, $30; sundries, $28.75	234 75
Caverhill, Learmont & Co.: mooring posts, 4 at $17; bolts, 2,566 lb. at 2½c.; work bench, $25; sundries, $37.83	194 98
Grier Lumber Co.: pine, etc., 9,004 ft. at $27, 2,636 at $30, 116 at $35, 50,446 at $36, 2,352 at $40, 2,520 at $45, 669 l. ft. at 19c.; less $701 for timber not delivered	1,775 90
Montreal Hardware Mfg. Co., bolts, etc., $60.11; Paul, D., oak, 3,180 ft. at $80	314 51
Small payments: hardware, $51.54; smithwork, $24.46; cartage, $16.99	92 99
Ste. Anne de la Perade: Protection Work ($4,280.01)—	
Conductor, H. A. Larochelle; Sept. 15-Nov. 23, 15·6 d. at $4, 30·6 at $4.50; board, $37; outlay, $16.40	253 50
Carpenters, 59·9 at $2.80, 10·3 at $2.50, 3·6 at $2; mechanic, 19·8 d. at $2.25	245 22
Labourers, 225·3 d. at $1.70, 156·45 at $1.50; weigher, 25·45 d. at $2.30, 23½ at $2	719 83
Carters, 5·05 d. at $5, 6 at $3, 36 at $2.50	133 25
Canada Cement Co.: cement, 380 bbl. at $2.05; less freight, $134.41	644 59
Canada Ingot Iron Culvert Co.: culvert, 50 ft. of 72 in. at $7.50	375 00
Shawinigan Quarry and Construction Co.: stone, 171·15 tons at $1.95	333 72
Carried forward	655,545 59

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	655,545 59
Ste. Anne de la Perade—*Concluded.*	
Hauling sand and earth, $330.09; landing stone, $283.23; hemlock and spruce, $160.24; stone, 5·5 toise at $9; hardware, $69.85; concrete cart, $28; sundries, $116.68. Paid as follows: C. Germain, $91.79; Jos. Lafleur, $102.64; A. Ricard, $166.48; J. A. Rousseau, $55.53; Z. Tessier, $52.22; small payments, $569.01	1,037 67
Asst. engineer, J. H. Jetté: freight, $241.68; board, $228; sundries, $67.55	537 23
Ste. Anne des Monts: Harbour Improvements at mouth of River Ste. Anne ($2,788.99)—	
Conductor, Ls. N. Sasseville: services, April 11-20, May 1-6, June 3-27, July 13-Oct. 19, 99 d. at $2.50; commission on purchase of timber, $32.16	279 66
Carpenter, 89 d. at $2: labourers, 370 d. at $1.50, 386¾ at $1.40	1,274 47
Horse hire, 90½ d. at 75c.	67 88
Roy, N. J.: iron at 2½c., $54.13; rope, $24.67; sundries, $15.18	93 98
Stone, 18 toise at $6; timber, 9,690 l. ft. at 3½c., 756 at 7c., 1,031 at 8c., 3,069 at 10c., 550 at 11c.; sundry, $51.16; hardware, etc., $71.88. Paid as follows: B. Lafontaine, $52.78; Geo. Lepage, $409.58; E. Sasseville, $63.88; Jos. Sasseville, $66.15; small payments, $480.61	1,073 00
Ste. Anne des Monts: Landing Pier ($35,368.60)—	
Burns, John: estimate 6 to July 10 on $112,000 contract, $47,540; less $12,600 paid in 1915-16	34,940 00
Inspection of work, E. Lafrancois, June-Nov., 4 d. in Feb., 6 in Mar., in all, 166 d. at $2.50	415 00
Advertising	13 60
Ste. Anne de Chicoutimi: Repairing Wharf and Constructing New Slip ($514.44)—	
Conductor, Jos. Bouchard, 13½ d. at $3	40 50
Carpenter, 18 d. at $2.50, 7 at $2; carter, $1.50	60 50
Fillion, W., smithwork, $81.42; Renald, L., keeping shed, April-Nov., $40	121 42
Tremblay & Gagnon: spruce, 1,530 ft. at $25, 5,164 at $20; iron, $5	146 53
Small payments: timber, $56.74; nails, etc., $38.30; stone, etc., $50.45	145 49
Ste. Anne du Saguenay: Extension of Wharf ($678.80)—	
Urgent repairs, Aug. 29-Sept. 10—	
Conductor, J. Blanchard, 11 d. at $3; carpenters, 17 d. at $2.50, 2 d. at $2	79 50
Repairs to Pontoons, Jan.-Mar.—	
Carpenters, 48½ d. at $3, 30 at $2.50; caulker, 26½ d. at $2.50; horsehire, $2	288 75
Tremblay & Gagnon: spruce deals, 3,600 ft. at $25; cedar, etc., $11.50	101 50
Small payments: timber, $14.54; hardware, $11.13; caulking, $6.60; cartage, 50c.	32 77
Advertising, $105.50; King's Printer, $70.78	176 28
St. Antoine de Richelieu: Wharf and Freight Shed ($3,468.09)—	
Paul, O.: contract for wharf complete, $9,400; contract for shed on wharf complete, $800; less, $8,190 paid in 1913-14, V—246	2,010 00
Inspector of work, Ignace Archambault, May 11-Oct. 8, 130 d. at $3	390 00
Baudry, C. A.: stone, 31¼ toise at $8, 2 at $9; broken stone, $30; use of timber, $10	308 00
Fecteau, J. A.: pipe, 230 ft. at 14c., 175 at 12c.; sundry, $22.30; labour, $47.50	123 00
Gendron & Menier: cement, 271 sacks at 66c.; paper, etc., $9.67; less sacks returned, $26.80	161 73
Small payments: cartage $43; wood, $28.50; stone, $26; sundries, $43.16	140 66
Paylist, Nov. 4-30—	
Conductor, I. Archambault, 23 d. at $4; masons, 3 d. at $3.50, 1 at $3	105 50
Concrete finisher, 17½ d. at $2.50; horsehire, 10·6 d. at $1	54 35
Labourers, 3·25 d. at $2, 112·23 at $1.50	174 85
St. Antoine Station: wharf improvement ($3,465.02)—	
Conductor, Pierre Fisette, Aug. 4-17, Sept. 8-Nov. 30, 64½ d. at $3, outlay, $5.80	199 30
Carpenter, 58½ d. at $3; labourers, 385·35 d. at $2	946 20
Lacroix, J. A.: pine, 312 ft. at 45c., 7 at 22½c.; stone, 49 toise at $10	631 97
Lamoureux, A. E.: cement, 526 sacks at 50c.; hardware, $19.28	282 28
Stone, 116·31 toise at $10; spruce, etc., $108.52; carting, $46.50; culvert, etc., $20.39; hardware, etc., $66.69. Paid as follows: Bouthilliette, Adam, $141.67, C., 119.35; Dansereau, C., $99.48; Fisette, E., $182.58; Gervais, A., $130.33; Hebert, I., $96.06; Sheppard & Son, $66.25; St. Jacques, S., $50.38; small payments, $519.17	1,405 27
Ste. Cecile du Bic: wharf and improvements ($2,125.43)—	
Conductor, Sylvio Coté, July 6-Sept. 19, 66 d. at $2.50	165 00
Carpenters, 65 d. at $2, 252 at $1.75; labourers, $144 d. at 1.50; carters, 61 d. at $2	908 96
Deals, 761½ at 50c.; sq. timber, 2,391 l. ft. at 20c.; hardware, $52.06; smithwork, $34.41. Paid as follows: O. Beaupre, $123; E. A. Chamberland, $687.98; E. Heppell, $78.30; small payments, $56.02	945 30
King's Printer	106 17
St. Charles Borromee: spruce, $24; rope, etc., $17; carting stone, $9	50 00
St. Charles de Caplan Wharf ($100.09)—	
Conductor, N. Poirier, 7 d. at $2.50; labourers, 12 d. at $1.50	35 50
Ferlatte, Jas.: deals, 3,503 ft., $63.05; nails, $1.54	64 59
Ste. Croix: Extension of wharf: King's Printer	95 25
Ste. Emilie Wharf, improvement and repairs ($2,244.36)—	
Conductor, R. Leclerc, July 7-Nov. 25, Jan. 22-26, Mar. 8-25, 116·9 d. at $2.50	292 25
Carried forward	706,067 45

Harbours and Rivers: Quebec -Continued.	$ cts.
Brought forward	706,067 45
Ste. Emilie Wharf—*Concluded.*	
Carpenters, 84·5 d. at $2.50, 28 at $2; carters, 14½ d. at $2.50, 66·5 at $3	503 00
Labourers, 404·6 d. at $1..5, 45 at $1.50	775 61
de Lotbinière, A. Joly: spruce, 8,217 ft. at $20; cedar posts, $121.37; sundry, $24.70	310 41
Laroche, C., concrete pipe, $54; Leclerc, R., bolts, $84.39, sundry, $15.91	154 30
Young, Herman Co.: iron, 1,023 lb. at 2·2c.; bolts, etc., $38.74	61 25
Small payments: hardware, etc., $90.69; freight, $11.10; labour, $10.50	112 29
Legal services, S. Bernard, Lotbiniere	35 25
Ste. Famille: repairs to old wharf ($1,486.32)—	
Conductor, Jos. Premont, Sept. 1–18, 16 d. at $3	48 00
Carpenters, etc., 33 d. at $2.50, 9 at $2	100 50
Gignac, J. H.: spruce, 17,262 ft. at $23, 2,680 at $29.50	476 09
Masson, A. D.: spikes, $32; paint, $31.13	63 13
Small payments: smithwork, $32.72; nails, $32.50; freight, etc., $32; sundries, $24.13	121 35
Vouchers outstanding	677 25
St. Fidele: repairs to wharf ($1,970.99)—	
Conductor, Wilbrod Bhereur, Aug. 7–Sept. 15, 31 d. at $3, outlay, $37.25	130 25
Carpenters, 30·8 d. at $2.50, 79·5 at $2.25, 62·7 at $2	381 27
Labourers, 74·6 d. at $1.80, 14 at $1.60, 18 at $1	174 68
Duchaine, C., freight	72 90
Gignac, J. H.: spruce, 3,684 ft at $29.50, 11,303 ft. at $27, 12,675 ft. at $23; oak, 532 ft. at $120	769 24
Masson, A. D.: spikes, 1,362 lb. at 3·1c.; nails, 8 kegs at $3; roller, $32.40; sundries, $12.38	111 00
Tremblay, A. A.: spruce, 466 l. ft. at 32c., 169 at 28½c., 480 at 14c	264 49
Small payments: hardware, $20.51; timber, $19.10; sundries, $27.55	67 16
St. François du Lac: repairing wharf, etc., ($85)—	
Conductor, P. Deschenaux, 9 d. at $3; timber, etc., $3	30 00
Labourers, $39; cartage, $16	55 00
St. François, I. O.: soundings: labour, etc	13 75
St. François, North, I. O.: repairs to wharf ($1,730.69)—	
Conductor, X. Lepage, Aug. 1–22, 19 d. at $3.50	66 50
Labourers, 40 d. at $2.25, 64½ at $2	219 00
Gignac, J. H.: spruce, 31,008 ft. at $23; oak, 4,578 ft. at $115	1,239 66
Lepage, X.: use of round saw and motor	53 90
Masson, A. D.: nails, etc., 10 kegs at $3, 4 at $4; 780 lb. at 3·1c.; paint, etc., $36.45	106 63
Small payments: freight, $36; labour, etc., $9	45 00
St. François South, I. O.: repairs to wharf ($3,465.03)—	
Conductor, X. Lepage, July, Aug. 24–Nov. 17, Nov. 28–Dec. 3, 94·4 d. at $3.50; sawing, 486 h. at 35c	500 50
Carpenters, 154·2 d. at $2.25, 12 at $2.50; carter, 12·7 d. at $3	415 08
Labourers, 199·2 d. at $2, 11 at $1.50	414 90
Chantier Maritime de St. Laurent: rock elm, 520 l. ft. at 11½c	59 80
Chinic Hardware Co., locks, $9; Trepanier, P., freight, $62.08	71 08
Gignac, J. H.: spruce, 32,025 ft. at $23, 4,034 at $26, 960 at $28, 9,330 at $29.50; birch, 122 l. ft. at 35c.; pine, 600 l. ft. at 6c.; oak, 4,847 ft. at $115	1,779 69
Masson, A. D.: paint, 30 gal. at $2.25, 4 at $2.80; nails, 16 kegs at $3, 3 at $4; sundries, $85.28	223 98
St. Fulgence: repairing pavement ($347.80)—	
Conductor, G. T. Harvey, 5 d. at $3.50; labour, $16	33 50
Bergeron, P.: spruce deals, 9,548 ft. at $22; nails, $4.25	214 30
Freight shed keeper at $5: J. Boudreau, 12 m.; J. Simard, 8 m	100 00
St. Gabriel de Brandon: survey: labour, $45.18; cartage, etc., $30.25	75 43
St. Gedeon: repairs to wharf ($1,439.36)—	
Foreman, Thos. Lessard, June 22–July 15, Aug. 24–Sept. 1, Nov. 2–11, 38 d. at $3	114 00
Labourers, 225½ d. at $2; horse hire, 15½ d. at $1	466 25
Spruce: 32,301 ft. at $20; sundry timber, $95.99; nails, $44.25; paint, $27.50; cartage, $21; bolts, etc., $24.35. Paid as follows: Frs. Lessard, $268.48; A. Morin, $69.34; E. Potvin, $55.10; Price Bros. & Co., $305.32; small payments, $169.87	859 11
St. Gedeon les Isles: removing boulders, April 8–22, 1914, March 15–30, 1915—	
Conductor, Ls. Lebel, 27 d. at $3.50; blacksmith, 17 d. at $3	145 50
Labourers, etc., 7 d. at $2.25; 219¾ at $2; carters, 27½ d. at $2.50	524 00
Gaudreault, W., services as helper of freight shed, 8 m	40 00
Small payments: explosives, $23.02; driving, $11; sundries, $3.40	37 42
Ste. Genevieve and Ile. Bizard: repairing wharf ($103.23)—	
Spruce, $49.83; labour, $32; stone, $30.15; nails, 25c	103 23
Ste. Geneviève de Batiscan Wharf ($1,744.42)—	
Work under Thos. Massicotte, Sept. 22, Oct. 5–8,—	
Foreman, T., Massicotte, 5 d. at $2.25; carter, 1½ d. at $3	15 75
Labour, 14 d. at $2; blacksmith, 1 d. at $2.75	30 75
Carried forward	719,530 58

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	719,530 58
Ste. Geneviève de Batiscan Wharf—*Concluded.*	
Work under Pierre Veillet, Mar. 1–17—	
Foreman, P. Veillet, 14½ d. at $3.50; carters, 44 d. at $2.50	160 75
Carpenters, 14½ d. at $2.25, 12½ d. at $2; labourers, 197½ d. at $1.50	353 89
Baril, Ernest, spruce, 6,493 ft. at $30; Cossette, W., smithwork, $65.19	259 99
Pedlar People, steel garage, 36x12x8, $250; St. Arnaud, Biron & Co., timber, etc., $66.72	316 72
Stone, 24·881 toise at $18; timber, $40.55; sand, $26; transportation of shed, $22; sundries, $30.47. Paid as follows: Nap. Baribeau, $90; O. Baribeau, $72; A. Boisvert, $208, small payments, $196.89	566 89
Travel, etc., of engineers: C. H. Jette, $29.35; R. Morrissette, $10.33	39 68
St. George de Malbaie: breakwater ($3,401.25)—	
Foreman, P. H. Dumas: June 19–Nov. 12, 126·4 d. at $2.50; horse hire, $75.50; sundry outlay, $17.73	409 23
Asst. foreman, J. Lepage, 118·6 d. at $2.50; carpenter, 88·1 d. at $2	472 70
Labourers, 73·1 d. at $1.85, 204·3 at $1.65, 479·35 at $1.60, 276·4 at $1.50	1,653 94
Cassivi, I.: rent of piling ground, 2 yr., $60; hardware, etc., $5.45	65 45
Masson, A. D.: spikes, 13,430 lb. at 3·1 c., 1,263 at 4c.: bolts, etc., $53; freight, $20.38	540 24
Vardon, Gordon: services as inspector of wharf, 41 d. at $2.50; carting, $10	112 50
Small payments: rope, $48.05; timber, $45.11; hire of gasoline boat, $19; freight, $15; hardware, etc, $20.03	147 19
St. Germain de Kamouraska: wharf: Roy, C., services	31 00
St. Godefroi: repairs to breakwater ($600)—	
Conductor, Wm. Huard, July 8–Aug. 15, 32 d. at $2.50	80 00
Labourers, 120·4 d. at $1.50; 30 at $1.25; carter, 37 d. at $2	292 09
Deal, 13,179 ft. at $16; nails, etc., $17.05. Paid as follows: R. P. Travers, $160; small payments, $67.91	227 91
St. Gregoire: wharf extension ($4,915.01)—	
Conductor, P. N. Mathieu, June 22–July 22, Aug. 3–15, 34·8 d. at $3.50, outlay, $4.30	126 10
Carpenters, 32·5 d. at $3, 200·7 at $2.50; carters, 71·7 d. at $3	814 35
Labourers, 167½ d. at $2, 25·5 at $1.50	373 25
Crepin, Jos.: bolts, 5,100 lb. at 4c	204 00
Mathieu, P. A., 112,113 ft. at $25; sleepers, $55.50; stone, 31 cars at $16; hardware, $17.25	3,371 61
Small payments: tools, $15.70; timber, $10	25 70
St. Hilaire: survey ($165.10)—	
Labourers, 14 d. at $2.25, 18 at $2; boat hire, $9	76 50
Board of engineer, $82; driving, etc., $6.60	88 60
St. Hilaire: improving road ($1,007.06)—	
Conductor, Jos. Remy, July 25–Sept. 16, 46 d. at $3.50, outlay, $7.69	168 69
Carpenters, 6 d. at $2.50; labourers, 140 d. at $2	295 00
Amiot, L. A., derrick, $42.50, cartage, $11.50; Authier, A., stone, etc., $69.35	123 35
Auclair & Goulet: cement, $118.36, spruce, $31.78	150 14
Perreault, H. & Fils: cement, $102.85: spruce, $1.14	103 99
Small payments: gravel and stone, $48.49; sand, $40; cartage, $33.85; sundries, $43.55	165 89
St. Ignace, repairing wharf, etc.: Bernier, A.: labour, $106; deals, etc., $37	143 00
St. Ignace de Loyola: wharf improvements and repairs ($1,500.35)—	
Conductor, A. Letour, Aug. 10–Oct. 3, 40 d. at $3, outlay, $2.40	122 40
Carpenters, 136¼ d. at $3; labourers, 243¼ d. at $2	895 25
Desrosiers, J. L.: pine, 14,242 ft. at $32.50	462 87
Hardware, $15.43; cartage, $4.40	19 83
Ste. Irénée: addition to wharf ($994.16)—	
Survey and soundings, June 10–26: rodman, labourers, etc., 109·4 d. at $2., ·3 at $2.50	219 55
Test borings: captain, S. Duchaine, 12½ d. at $3; labourers, 49 d. at $2	135 50
Auclerc, F.: board of men, $188.05; driving, $8	196 05
Drolet, F. X., machine work, $57.96; Masson, A. D., pipe, etc., $115.04	173 00
Trudel, Nap.: spruce, 4,824 ft. at $25; cement, $4; sundries, $19.20	143 80
Small payments: sawing, $35.65; smithwork, $31.12; spruce, $24.70; sundries, $34.79	126 26
Ste. Irénée: approach to wharf ($2,496.59)—	
Conductor, Anselm Duchaine: June, 8–30, Aug. 1–13, Sept. 8–22, 38·5 d. at $3	115 50
Carpenters, 34·2 d. at $3, 61·9 at $2.50, 248·8 at $2	754 95
Labourers, 4·5 d. at $1.80, 3·8 at $1.50; carters, 2½ d. at $3	21 30
Couturier, Jos., timber, 1,500 l. ft. at 19c.; Gauthier, S., freight, $68.74	353 74
Gignac, J. H.: spruce, 13,053 ft. at $23, 11,640 at $27	614 50
Masson, A. D.: spikes, etc., 15 kegs at $3, 10 at $4, 4,318 lb at 3·1 c.; sundries, $3.20	222 06
Small payments: stone, 30 toise at $7; trips with earth, 453 at 25c.; timber, $33.59; smithwork, etc., $57.70	414 54
Ste. Irénée: repairs to wharf ($3,588.56)—	
Conductor, Anselm Duchaine, July, Nov. 20–26, Dec. 1–5, 35 d. at $3, outlay, $4.35	109 35
Carpenters, 31·7 d. at $3, 90·6 at $2.50, 472·9 at $2	1,267 40
Labourers, 92·5 d. at $1.80, 12 at $1.50; carters, 25·4 d. at $3, 23 at $2	306 70
Duchaine, Capt. Chas., freight, etc., $102.80; Tremblay, E., hardware, $60.76	163 56
Carried forward	738,329 03

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	738,329 03
Ste. Irénée: repairs to wharf—*Concluded.*	
Gignac, J. H.: spruce, 23,289 ft. at $23, 9,868 at $29.50; fir, 490 ft. at $55; oak, 4,157 ft. at $120	1,352 55
Masson, A. D.: paint, 45 gal. at $2.25, 10 at $2.80; red oxide, $12; oil $10	151 25
Small payments: trips with earth and stone, 801 at 25c.; labour, $15.75; sundries, $21.75.	237 75
St. Jean: Dionne, N., jr., sundries	11 69
St. Jean des Chaillons: wharf improvements ($2,796.43)—	
Conductor, A. V. Bourret, May 7-23, June 11-Oct. 21, Nov. 12-15, Mar. 12-23, 128·45 d. at $2.50; storing tools, etc., $10	331 14
Carpenters, 232·4 d. at $2; labourers, 332·2 d. at $1.75, 11 at $1.25	1,060 35
Carters, 28½ d. at $3, 6 at $2.50	100 49
Charlan l, V.: spruce deals, 16,011 ft. at $27; labour $1.20	433 49
Dery, I.: stone, 32 toise at $8.50; sand, 40 loads at 38c	287 20
Gagnon, A.: cedar, 17,314 ft. at $20; deals, $7.92; labour, $2.70	356 90
Laliberté, L.: linseed oil, 4 gal. at 90c., 32 at $1; nails, etc., $70.77	106 37
Small payments: timber, $39.10; transportation of timber, $34.62; smithwork, $22.89; nails, etc., $16.38; sawing, $7.50	120 49
St. Jean, Isle d'Orleans: repairs to wharf ($2,246.02)—	
Conductor, F. Marceau, Aug. 1-27, Oct. 12-Nov. 11, 49½ d. at $3, outlay, $10.20	158 70
Carpenters, 17½ d. at $3, 71¾ at $2.50, 65½ at $2.25	378 67
Labourers, 69½ d. at $2; carters, 2¼ d. at $2.50, 1 at $2	146 63
Chantier Maritime de St. Laurent: spruce, 2,803 ft. at 2½c.; pine, $23.45	93 53
Dupuis, F. X., hardware, $112.38; Trepanier, Capt. P., freight, etc., $51.97	164 35
Gignac, J. H.: spruce, 23,046 ft. at $23, 4,008 at $23.50, 1,084 at $26, 5,122 at $27.50, 7,421 at $29.50	1,012 20
Masson, A. D.: paint, 4 gal. at $2.80, 45 at $2.25, 30 at $1.75; oil, $24.90; nails, etc., $62.49	252 34
Small payments: repairs, $28.50; locks, $9; cartage, $2.10	39 60
St. Jean, Isle d'Orleans, wharf extension: King's Printer	61 05
St. Jean, Port Joli: extension of wharf ($8,894.95)—	
Caron, Elzear: contract complete, 4,220 cu. yd. at $1·8639; extra stone ballast, 600 cu. yd. at 87½c.; less $225 paid in 1915-16	8,165 60
Inspector of work, June 1-Oct. 10 at $3: Erasme Morin, 26 d., Exdras Morin, 88 d	342 00
Caron, E.: spruce, 5,585½ ft. at $20; iron, 555 lb. at 4½c.; nails, $12; paint, $1	149 71
Fortin, E., spruce, 3,282 ft. at $20; Morin, A. & Fils, cartage, etc., $30.50	96 14
Repairs, Sept. 28-Oct. 7: carpenters, 7 d. at $2.50, 53 at $2; cartage $18	141 50
St. Jerôme: addition to wharf ($2,099)—	
Conductor, Alfred Fortin, Aug.-Oct., Nov. 9-13, Feb. 9-Mar. 25, 107½ at $3, outlay, $7.35.	329 85
Carpenters, 8½d. at $2.50, 133¾ at $2.25	322 23
Labourers, 164¾ d. at $2; carters, 84 d. at $2.75	559 52
Aubin, A.: stone, 8 toise at $6.50, labour, etc., $7.86	59 86
Fortin, H: spikes, 1,503½ lb. at 5c.; repairs, etc., $4.54	79 82
Fortin, T., stone $64, cartage $8.25; Simard, Jos., timber, etc., $69.50	141 75
Perron, Tremblay & Co.: nails, 11 kegs at $3.50, 9 at $3.60; sundry, $42.50	113 40
Simard, J. B.: plank, 21,838 ft. at $18; sundry timber, $40.70	433 79
Small payments: timber, $38.18, spikes, $20.60	58 78
St. John Boom: labour $37.50; timber $50.19; spikes, etc., $11.36	99 05
St. Johns: Papineau, L., rent of shed for warehouse, 12 m	60 00
St. Johns House Boat: repairs, labour	54 00
St. Joseph de Sorel: freight she l on wharf ($1,056.83)—	
Work under Ls. Cartier, Oct. 1-Nov. 4:	
Conductor, Ls. Cartier, 26 d. at $4; painters, 1½d. at $2.75, 4½ at $2	117 13
Labourers, 123¾ d. at $2; carters, 30½ d. at $3	338 00
Work under D. Peloquin, Mar. 6-31—	
Foreman, D. Peloquin, 21½ d. at $3.50, outlay $3.48	78 73
Joiners, 39 d. at $2.50	97 50
Beauchemin & Fils, stone $50, loading, $6.25; Desrosiers, J. L., pine, 4,374 ft. at $32.50	198 40
Trempe, Ls. T., stone, 56½ yds. at $1.75	98 88
Small payments: carting sand, $51.25; bolts $28.29; timber, $25; sundries, $23.65	128 19
St. Justin Protection Wall ($1,907.81)—	
Foreman, A. Dupuis, July, Aug. 11-15, 31·775 d. at $2.50	79 44
Hauling stone, $1,554.19; weighing, $46.95; labour, $101.27	1,702 41
Beaumier, J., scale, $115; Bernier, J., nails, etc., $1.60; Carufel, D., deal, $9.36	125 96
St. Lambert: repairs ($306.15)—	
Conductor, N. Gravel, 9 d. at $4; carpenters, 18 d. at $3; labourers, $14	104 00
Achim, H.: spruce and pine, 5,497 ft. at $35; sundries, $9.76	202 15
St. Laurent: survey: labour, $22; driving, $20; meals, etc., $9.45	51 45
St. Laurent, Isle d'Orleans: wharf repairs ($4,226.92)—	
Conductor, H. Godbout, Aug. 3-Oct. 31, 69 d. at $3	207 00
Carpenters, 302¾ d. at $2.25; labourers, 149 d. at $2.	979 22
Carried forward	760,901 23

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	760,901 23
St. Laurent, Isle d'Orleans—*Concluded.*	
Chantier Maritime de St. Laurent: rock elm, 4,725 ft. at 11½c.; pine, $63.90; oak, $69.23; spikes, $55.61; hardware, etc., $153.91	886 05
Coulombe, H.: spruce, 24,058 ft. at $24, 645 l. ft. at 2½c	593 52
Gignac, J. H.: spruce, 13,884 ft. at $23, 34,498 at $29.50; fir, 1,770 ft. at $55; freight, $11.64	1,446 03
Masson, A. D.: nails, 18 kegs at $3; sundries $20.30	74 30
Trepanier, Capt. P.: freight, etc	40 80
St. Majorique: approaches to bridge ($7,544.36)—	
Conductor, Adelme Fournier, May-Aug., Nov. 16-Dec. 14, 83¾ d. at $2.50; assistant, L. Stanley, 55 d. at $2.50	346 75
Carpenters, 170·9 d. at $2; blasters, 69·8 d. at $2; blacksmith, 34 d. at $2	549 40
Foreman of fascine work, P. Fournier, 46·4 d. at $2	92 80
Labourers, 63·9 d. at $1.75, 118 at $1.70, 1,734·3 at $1.50, 16 at $1.25, 82·9 at $1	3,016 87
Horse hire, 255·4 d. at 75c	191 54
Davis, J. F.: spikes, 10 kegs at $4.95; wire, 819 lb. at 5c.; rope, etc., $14.85	105 30
Drapeau, Jos.: timber, 19,150 ft. at $15, 8,676 at $12, 475 l. ft. at 6½c., sundry, $38.62; ground rent, 2 yr., $40; boathire, $25	525 85
Stone, 3,707 yd. at 50c., 707½ at 40c.; fascines, 115,650 at ¼c.; lumber, 378 ft. at 10c., 244 at 9c., 350 at 7c.; towing, $52; labour, $36; dynamite, $30; sawing, $20.69; sundries, $67.31. Paid as follows: Adams, C. $52, E. $118.50, J. $62.43; Bond, C. $84.50, P. $56.81, S. $50; Fortin, Amable $104.56; Fournier, D. $86, Eugene $162.20, Euloge $67.50, Evariste $66.50, F. $68.50, Jos. $285.50, N. $73.50; Gonier, B. $97.60, J. $73.75; Jacques, G. $89.50; Olsson, C., $71.40; Roberts, A., $78.75, J., $125, J. T., $53.75; Stanley, G. $86.25, P. L. $144.25, R. $81.50; Visnard, J. $66.05; small payments, $499.55	2,715 85
St. Marc: repairing Larue wharf ($146.90)—	
Foreman, C. Laflamme, 10 d. at $3; labour, 16 d. at $2	62 00
Stone, $55.90; timber, $28; nails, $1	84 90
St. Mathias: Parent, A., moving shed	10 00
St. Maurice: pontoons ($505.95)—	
Foreman, W. Deschenes, June, $75; watchman, $24	99 00
Carpenters, etc., 24·6 d. at $3, 54·3 at $2.70, 21 at $2.50, 9·9 at $2.20, 3 at $2	300 69
Small payments: board, $39; cartage, $34; track and wheels, $25.36; sundries, $7.90	106 26
St. Michel de Bellechasse: repairs to wharf ($1,997.97)—	
Conductor, Etienne Goupil, June 29-Sept. 19, 59 d. at $3	177 00
Carpenters, 55 d. at $2.50, 57 at $1.75; labourers, 235½ d. at $1.50	590 50
Goupil, F. E., cartage $53.75; Martineau, G., smithwork, $55.06	108 81
Roy, G., hardware	70 23
Ruellard, E.: spruce, 26,727 ft. at $22, 6,295 at $24; cedar, 7,899 ft. at $24; birch, $23.62; sundry timber, $99.21	1,051 43
St. Nicholas: repairs to wharf ($4,672.64)—	
Conductor, Benj. Moffet, July 3-Dec. 9, Mar. 22-23, 129·8 d. at $2.50	324 50
Carpenters, 107 d. at $2.50, 120·3 at $2	508 10
Labourers, 430·2 d. at $1.75; carters, 38·5 d. at $3	868 39
Brown, J. & W. D., pine, 19,206 ft. at $43; Lemay, O., paint, etc., $67.47	893 33
Drolet, F. X. & Co.: iron, 3,363 lb. at 3½c.; labour, etc., $31.55	140 85
Gagnon, A.: cedar, 32,597 ft. at $20; loading, $6	657 94
Leitch, Ernest: spruce, 19,121 ft. at $27.50, 14,650 at $27; unloading, $5	926 38
Young, H. Co.: iron, 3,209 lb. at 2·2c.; spikes, 6 kegs at $3.40, 8 at $3.60, 8 at $4.25; sundries, $21.76	175 55
Small payments: freight, $88.10; smithwork, $42.78; hardware, etc., $46.72	177 60
St. Paul, Ile aux Noix, survey: labour, 16½ d. at $2	33 00
St. Roch des Aulnaies, addition to wharf ($2,822.50)—	
Conductor, Jos. Cyp. Pelletier, July 7-Sept. 1, 51 d. at $3	153 00
Carpenters, 78 d. at $2.50, 147 at $2	489 00
Carters, 140 d. at $2.50; labourers, 132 d. at $1.50	548 00
Boulanger, E. & Fils: spruce, 25,569 ft. at $21.60; freight, $40	592 29
Fortin, Alf. D.: iron, 3,815 lb. at 3c.; sundries, $37.35	151 80
Jean, W., smithwork, $62.52; Usines Generales Co., steel hand crane, $150	212 52
Pelletier, Nap.: spruce, 2,673 l. ft. at 17c., 1,704 at 7c., 3,200 ft. deals at $20; stone, 60 toise at 50c.; sundries, $8.20	675 89
St. Romuald, removal of boulders ($1,499.46)—	
Gravel Lumber Co. ($1,499.46)—	
Conductor, A. Cantin, July 17-15, Aug. 11-Sept. 11, 32·7 d. at $4	130 80
Carters, 27·75 d. at $3.50; labourers, 465·3 d. at $2.50	1,260 50
Dynamite, 250 lb. at 27c.; fuse, etc., $14.60; steel, etc., $26.06	108 16
St. Simeon, repairs to wharf ($1,388.61)—	
Conductor, Cyrille Harvey, Aug. 1-11, Nov. 17-30, Dec. 16-31, Feb. 15-24, Mar. 1-5, 18-25, 38·8 d. at $3	116 40
Carpenters, 28·7 d. at $3, 21·5 at $2.50, 98½ at $2	336 85
Carried forward	783,627 96

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	783,627 96
St. Simeon, repairs to wharf—*Concluded.*	
Labourers, 38·1 d. at $1.80; cartage, $1	69 58
Standard Construction Co.: slip hoist, $469; freight, $14	483 00
Terreau & Racine: iron, $12.16; weights, $162.53; freight, $8.75	183 44
Tremblay, E.: meals, $69; sand, $26; spruce, $12	107 00
Small payments: smithwork, $41.85; spruce, $9.90; sundries, $40.59	92 34
St. Simeon: Survey ($280.97)—	
Chainman, 13 d. at $2.50; oarsmen, 12½ d. at $2; boat hire, $4.87	62 37
Board, $159.35; driving etc., $59.25. Paid as follows: D. Belanger, $110; small payments, $108.60	218 60
St. Timothee, repairs to wharf ($1,501.45)—	
Conductor, E. Boissoncault, June 22–Aug. 22, 52 d. at $3	156 00
Carpenter, 28½ d. at $3; carter, 35 d. at $3	190 50
Labourers, 46½ d. at $2.50, 52 at $2	220 25
Meloche, H.: pine, 1,953 l. ft. at 14c.; stone, $12; spikes, etc., $14.78	300 20
Stone, 103 toise at $6; earth, $6; hardware, $10.50. Paid as follows: A. Boissonneault, $390; M. Galarneau, $132; A. Leduc, $102; O. Le Boeuf, $10.50	634 50
St. Valier: extension to wharf: advertising, $335.86; King's Printer, $40.87	376 73
Ste. Victoire: freight shed and wharf improvement ($1,997)—	
Papillon & Gouin: construction of freight shed, widening approach, grading road, building fence	1,925 00
Inspector of work, R. Lariviere, Aug. 26–Sept. 22, 24 d. at $3	72 00
St. Yven, repairs, labour, etc.	50 05
Tadoussac: Maher, J. N., services as keeper of shed, 8 m.	40 00
Tadoussac, Anse à l'Eau, repairs to wharf ($1,473.08)—	
Conductor, Jos. Gagnon, Sept. 7–Oct. 31, Nov. 24–Dec. 10, 52½ d. at $3	157 50
Carpenters and labourers, 185¾ d. at $2	371 50
Cid, Pierre: spruce, etc., 731 l. ft. at 10c., 513 at 16c., 13,263 ft. deals at $20; pine, 641 l. ft. at 50c.; birch, $35; paint, $4	779 94
Gravel, H., smithwork	67 90
Small payments: timber, $38.18; chain, $35.70; hardware, $24.36; carting, $3	101 24
Three Rivers Shelter Basin, soundings, labour	74 50
Three Rivers Harbour, deep water wharf at west end ($20,538)—	
Collins & Giroux ($17,430.09)—	
Timber dock and ice breaker complete, $142,900; less macadam, 76,000 sq. ft. at 7c.; cribwork, 175,814 cu. ft. at 14½c.; stone talus, 3,895 cu. yd. at $1.50; rip rap, $300; less, $36,290 paid in 1910–11, V—230, $57,560. paid in 1911–2, V—240, 35,050 paid in 1912–3, V—273, and $31,910 paid in 1913–4, V—251	8,405 53
Filling, 265,644 cu. yd. at 24c.; less $18,500 paid in 1912–3, V—273 and $36,230 paid in 1913–4, V—251	9,024 56
Bailey, W., clerk, services, April 1–Feb. 15, less July, at $75	715 05
Bell Telephone Co.: rent of telephones: 77, Oct.–Dec., $6.25; 266, Oct.–Mar., $16; 601, Oct.–Mar., $13.50	35 75
Bourgeois, John: travel, $18.60; outlay for cleaning, $47.75; sundries, $12.52	78 87
Duval, Eloi, asst. engineer: services, April 1–Feb. 15, less July, at $90	858 15
Gelinas, F., cartage, $151.75; Printing & Publishing Co., rent, May–Feb., less July, $315	466 75
Michelin, E., inspector: services, April 1–Jan. 12, less July, at $100	838 64
Small payments: rent, April, $25; lighting, Mar. 5, 1913–May 8, 1914, $16.10; hardware, etc., $19.75	60 85
King's Printer	53 85
Thurso wharf ($11,699.76)—	
Belanger, A.: contract for wharf, complete, $11,878.70; extra work, $120; less $1,020 paid in 1913–14, V—251	10,978 70
Inspection of work, April 1-Dec. 15 at $80: Amedée Laframboise, $80; Casimir Laframboise, $598.71	678 71
Putting up hand railing	14 00
Advertising	28 35
Trois Pistoles: Harbour Improvements ($10,537.05)—	
Survey and Soundings, Feb. 9-11: labour, $16; boat hire, etc., $1.25	17 25
Repairing Breakwater, May 18-Aug. 4—	
Conductor, Jos. Masse, 67 d. at $3; carpenter, 67 d. at $2.50	368 50
Labourers, 356 d. at $2, 179 at $1.75, 673 at $1.50, 7½ at $1; canoe hire, $16.75	2,059 05
Completing South Pier and Repairing North Pier, May 18-Sept. 30—	
Conductor, Jos. Leclerc, 112½ d. at $3; carpenter, 107 d. at $2.50; boat hire, $5.50	609 75
Labourers, 415 d. at $2, 940½ at $1.50, 39 at $1.25; carters, 428½ d. at $2	3,146 03
Beaulieu, A., smithwork, $68.93; Charet, C., cedar, $59.64	128 57
Deschesne & Fortin: timber, 5,890 l. ft. at 5c., 9,974 at 17c., 537 at 22c., 2,179 at 25c.; deals, 16,082 ft. at $18; iron, cut and worked, 10,470 lb. at 4½c.; spikes, 10 kegs at $4.50; hardware, etc., $68.66	3,527 25
Renouf, Jos.: spruce, 6,392 ft. at $18, 138 l. ft. at 24c., sundry, $58.84	207 01
Carried forward	832,663 27

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	832,663 27
Trois Pistoles—*Concluded.*	
Rousseau, Mme.: dynamite, 150 lb. at 34c.; fuse, etc., $15.70	66 70
Usines Generales de Chars et de Machineries: steel cranes, 2 at $135; chain, $12.80; pulley, $6.50; freight, $8.58	297 88
Small payments: smithwork, $24.70; sawing, $17.86; stoves, $15, $4.50; sundries, $47	109 06
Varennes: Protection Work ($1,755.39)—	
Conductor, Ls. Geoffrion, Oct. 1-27, Nov. 25-Dec. 10, 33 d. at $3	99 00
Labourers, 385·45 d. at $2; carters, 1 d. at $5, 86·43 at $3	1,035 20
Dalpe, H., stone, 7 toise	70 00
Gardaix, C.: laying "Cuirasse Flexible Decauville", 186 sq. yd	423 35
Cartage, etc	48 15
Legal services, Aime Langlois, Varennes	79 69
Vercheres, Shed on Wharf: labour	31 00
Verdun, Soundings: labourer, 11 d. at $2; boatmen, 22·3 d. at $2.50	77 75
Verdun: Repairing Earth Embankment ($75)—	
Conductor, N. Paul, May 30-June 11, 11 d. at $3	33 00
Labour, 12½ d. at $2; bends and sleeve, $17	42 00
Verdun to Cote Ste. Catherine: Survey ($266)—	
Chainmen, 18 d. at $2.50; labourers, 78 d. at $2; carter, 13 d. at $5	266 00
Ville Marie: Wharf ($4,779.19)—	
Brewder, Robt.: contract for wharf complete, $17,971.93; lengthening approach, $400.62; sundry extra work, $432.89, less, $14,660 paid in 1913-4, V—252	4,145 44
Inspector of work, H. Lefebvre, Apr., May, $160, outlay, $1.95	161 95
Small payments: timber, $49.40; labour, $25.50; sundries, $22.15	97 05
Pay-lists, July 6-13, 27-31, Aug. 1-20—	
Carpenters, 14 d. at $3.25, 33 d. at $3; blacksmith, 5 d. at $2.75	158 25
Labourers, 21 d. at $2.75, 28½ at $2.50; tug hire, 3½ d. at $25	216 50
Ville Marie: Repairing Old Wharf: labour, $49; plank, $12	61 00
Yamachiche: Surveys, etc. ($305.37)—	
Beauchemin, F., taking soundings, $36.75, putting up fence, $40	76 75
Small payments: labour, 76½ d. at $1.50; cartage, $45; timber, etc., $68.87	228 62
Yamaska River Dam: Settlement of Claims ($4,698.51)—	
Compensation for damages to property caused by floods occasioned in 1905 and 1906 by government dredging: A. Bergeron, $535, Amedee de Tonnancourt, $1,051.75, B. Rajotte, $453.50, 36 small payments, $2,580	4,620 25
Millen, Jas.: diver and apparatus, 3 d. at $20; outlay, $18.26	78 26
Floating Derrick and Pile driver ($400.33)—	
Blacksmith, 10 d. at $3; carpenter, 26 d. at $2.50	95 00
Caulkers, 58½ d. at $2.50; labourers, 58 d. at $2	262 26
Hardware, oakum, etc	43 07
Chicoutimi Office ($17,220.20)—	
District engineer, P. E. Amiot, 1 y	2,300 00
Asst. engineers: L. P. Amiot, $1,200, J. O. Lachance, $1,300, T. L. Villeneuve, $1,800	4,300 00
Summer assistants at $75: L. Delisle, $375, G. Giroux, $300, L. Levesque, $300, P. Vezina, $300	1,275 00
Clerks: J. A. Couet, $1,500, H. A. Martin, $1,150	2,650 00
Draughtsman, L. J. Savard, 13 m., $975; messenger, M. Desbiens, 13 m., $650	1,625 00
Foremen, Mar.-Mar.: J. Rainds, $1,083.29; Wm. Warren, $1,170	2,253 29
Travel and outlay: L. P. Amiot, $32.90, P. E. Amiot, $714.69, J. A. Couet, $698.37, L. Delisle, $8.95, G. Giroux, $25.20, J. O. Lachance, $150.61, L. Levesque, $11.85, H. A. Martin, $184.50, L. J. Savard, $7.85, T. Villeneuve, $76.80, Wm. Warren, $30.65	1,942 37
Beaulieu, W., driving, $150.30; Cimon, S., boating, $55	205 30
Fortin, T., driving, $64.50, board, $22; Jean, F., watchman, $62	148 50
Ottawa Car. Mfg. Co., water measurer and distributor	235 00
Small payments: driving, $107.75; freight, $49.14, medical services, $25, board, $23.75, chair, $17, sundries, $63.10	285 74
Isle Verte Office ($13,008.35)—	
District engineer, J. T. Bertrand, 1 y	2,700 00
Asst. engineers: J. E. Bonaventure, 10 m., $750; P. E. Cote, 13 m., $975; L. Hall, y., $1,600; J. Richard, 13 m., $1,841.66	5,166 66
Summer assistants at $75: H. Bertrand, $237.50, C. Ferland, $277.50, J. E. Fournier, $487.50, J. P. Lafleche, $300, J. M. Lefebvre, $300, T. L. Tremblay, $150	1,752 50
Stenographer, S. Collin, y	600 00
Travel and outlay: J. T. Bertrand, $851.97, J. E. Bonaventure, $173.50, P. E. Cote, $148.41, C. Ferland, $97.50, J. E. Fournier, $156.75, L. Hall, $445.61, J. R. Lafleche, $39.90, J. M. Lefebvre, $2, J. F. Richard, $263.50, T. L. Tremblay, $39.05	2,218 19
Rent of office at $15: B. H. Bertrand, 6 m., Mme. J. T. Bertrand, 5 m	165 00
Beaudin, Z., board, $60; Ottawa Car. Mfg. Co., water measurer, $235	295 00
Small payments: boat hire, $62; repairs, $40; board, $9	111 00
Carried forward	875,815 00

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	875,815 00
Montmagny Office ($15,412.59)—	
District engineer, J. A. Tremblay, y	2,700 00
Assistant engineers: M. Bender, $1,500; L. Boulet, $1,900; A. A. Gobeil, Dec.-Mar., $363; C. F. Leclerc, $1,000; D. Paquet, $1,100; B. Renault, $1,100; G. N. Tremblay, $1,200.	8,163 00
Summer assistants at $75: A. Beland, $212.50, L. P. Blais, $165, E. Guay, $217.50, T. Tremblay, $217.50, T. L. Tremblay, $32.50	845 00
Foreman, E. Gagne, Mar.-Mar	1,300 00
Travel and outlay: A. Beland, $10.80, M. Bender, $413.05, L. N. Boulet, $254.85, E. Gagne, $145.36, A. A. Gobeil, $40.15, E. Guay, $42.30, C. F. Leclerc, $198.54, D. Paquet, $163.87, J. B. A. Renault, $176.62, G. N. Tremblay, $14.30, J. A. Tremblay, $414.67, Thos. Tremblay, $31.60, T. L. Tremblay, $38.90	1,945 01
Bell Telephone Co., tolls, $60.39; McClure, J. A., repairing transit, $55	115 39
Ottawa Car Mfg. Co., water measurer, $235; Talbot, Jos., driving, $59.84	294 84
Small payments: rent of shed, $25, telegrams, $7.42, sundries, $16.93	49 35
Montreal Office ($40,996.69)—	
District engineer, J. L. Michaud, y	2,700 00
Assistant engineers: J. A. Adam, $1,200; L. Dansereau, $2,006.15; A. E. Dubuc, $2,500; J. E. Gagnon, June-Mar., $1,250; J. T. Girard, $1,900; A. Grondin, $1,300; J. Landry, Mar.-May, $225, June-Mar., $1,500; J. N. Levesque, $1,700; P. Paradis, $2,400; J. L. Preville, $1,000	16,981 15
Student assistants at $75: J. Barcelo, $300, O. Bessette, $300, F. Hale, $300, H. Marquette, $300, D. W. O'Shea, $225, O. Rolland, $300, R. Savoie, $300	2,025 00
Accountant: R. M. Boright, Oct. 8-Mar. 31, $721.77; J. Archambault, Apr.-Aug., $541.65	1,263 42
Clerks: Miss T. Duhamel, $500; Chas. Groleau, $1,000; E. St. Jorre, $1,200; Miss L. Ste. Marie, $750	3,450 00
Clerk of works, 13 m., H. Constant, $1,300; clerks, 13 m., W. Abbott, $1,300, Mrs. C. Arcand, $975	3,575 00
Foreman, H. Beique, 13 m., $1,300; foreman of borings, G. Leger, 12 m., $1,200	2,500 00
Messenger, A. Cherrier, Mar.-Mar	990 00
Travel and outlay: Wm. Abbott, $7.60; J. A. Adam, $154.49; J. Barcelo, $79.20; H. Beique, $418.55; O. Bessette, $141.95; H. Boncenfant, $37.65; R. Boright, $24.05; H. Constant, $435.60; J. L. Dansereau, $1,009.56; A. E. Dubuc, $219.10; J. E. Gagnon, $190.60; J. T. Girard, $455.60; Wm. Graham, $179.60; A. Grondin, $232.20; F. Hale, $38.10; Jos. Landry, $457.50; Geo. Leger, $473.18; J. N. Levesque, $344.85; H. Marquette, $74.70; J. H. Michaud, $92.90; D. W. O'Shea, $82.95; P. Paradis, $639.71; J. L. Preville, $387.07 [less $150 advance of 1913-14, V—253]; J. L. Preville, $383.45; O. Robillard, $86.65; R. Savoie, $94.50	6,381 60
Bell Telephone Co.: exchange service, Dec. 23-Apr. 30, 1914, $12.47; moving telephone, $6; long distance, tolls $126.86	145 33
Montreal Blue Print Co., prints, etc	201 65
Montreal City, water rates, $60; Murphy, Mrs. M., storage, $60	120 00
Montreal Light Heat & Power Co.: elec. light, Jan. 17-May 19, Sept. 1-Feb. 27, 1915	49 33
Office Equipment Co.: desk, $52; cabinet, $40; chairs, etc., $93.45	185 45
Taylor, E. H., plastering and tinting walls, etc., of engineer's office	64 00
Small payments: auto hire, $59, repairing transits, etc., $51.70, toilet laundry service, $36, rent of storehouse, $30, lettering doors, $22.50, awnings, $22.50, repairing typewriter, $18.30, screen, $18, ice, $14, water, $13, sundries, $79.76	364 76
Quebec Office ($33,098.09)—	
Supervising engineer, A. R. Decary, $2,800; district engineers, T. Breen, $2,700, A. Dupuis, $2,500	8,000 00
Assistant engineers: L. Brunet, $1,300; C. Chapais, Apr., May, $350; F. du B. Gauvin, $1,866.66; J. O. Lavoie, $1,500; C. Lessard, 1 y., less 27 d. in Oct., $1,112.90; J. Pothier, $1,300; J. E. Sirois, $1,800; H. Warren, $1,800	11,029 56
Summer assistants at $75: H. Cimon, $225; V. Duclos, $107.50; E. Lavigne, $150; L. P. Savard, $282.50	765 00
Accountant, A. Pelletier, Oct. 14-Mar. 31, $856.45; clerks: Miss C. Blais, $600; Miss C. Dorion, $799.98, Miss C. V. Frechette, Apr., $58.33	2,314 76
General foreman, C. Forgues, 12 m., $1,200; inspector, A. Pouliot, 1 y., $900	2,100 00
Travel and outlay: T. Breen, $237.36; L. Brunet, $58.85; H. Cimon, $33.07; A. R. Decary, $3,475.45; C. Dorion, $65.72; V. Duclos, $14.70; A. Dupuis, $1,128.86; C. Forgues, $245.29; F. Gauvin, $29.42; E. Lavigne, $60.35; J. O. Lavoie, $40.30; C. C. Lessard, $93.90; J. A. Pelletier, $10.10; J. A. Pothier, $434.86; L. P. Savard, $58.80; J. E. Sirois, $444.25; H. Warren, $341.69	6,772 97
Bell Telephone Co.: exchange service, Oct. 24-Mar. 31, $11.35; long distance tolls, $464.05; moving telephone, $2	477 40
Canada Office Furniture Co.: table, $57.25; chair, $19	76 25
Gauthier, Mme P., board of foreman, $81; Grenier, Mrs. J., charing, $360	441 00
Hughes-Owens Co., blue print machine	400 00
Office Specialty Mfg. Co.: desk, $51.75; chair, $8.25	60 00
United Photographic Stores, photographs, supplies, etc	142 57
Carried forward	964,803 79

Harbours and Rivers: Quebec—Continued.	$ cts.
Brought forward	964,803 79
Quebec Office—*Concluded.*	
Small payments: driving and cartage, $82.24; blue prints, $68.51; board, $46.75; telegrams and telephone tolls, $45.73; electric light, Sept.-Mar., $45.50; painting gauges, $30; 2 clocks, $21; rent of p. o. boxes, $18; sundries, $160.85	518 58
Rimouski Office ($15,786.73)—	
Assistant engineers: J. A. Beauchamp, Dec., $75; T. Dery, Jan. 25–Mar. 31, $167.50; J. L. Fyfe, $1,200; J. Legare, $1,008.33; J. E. Letendre, $1,080; G. E. Tache, $1,095; H. Taschereau, Apr.–July, Oct., Dec., $450; L. G. Trudeau, $1,475	6,550 83
Student engineers: A. Beauchamp, $435; T. Dery, $350; E. J. Flynn, $257.50; A. Gagnon, $325; J. A. LeBlanc, $310; J. Lepage, $35; C. McLean, $230; S. Roy, $275; A. Taschereau, $172.50	2,390 00
Travel and outlay: A. Beauchamp, $18.40; A. Boulay, $4.65; T. Dery, $21.35; E. J. Flynn, $17; J. L. Fyfe, $54.05; A. Gagnon, $17; L. P. Lavoie, $74; G. A. LeBlanc, $13.40; J. Legare, $21.65; J. Lepage, $17.60; E. Letendre, $21.70; C. McLean, $12.05; S. Roy, $11.70; J. C. Tache, $481.82; G. E. Tache, $109.68; H. Taschereau, $16.60; L. G. Trudeau, $31.35	944 00
Foremen: E. J. Carbonneau, Mar.–Jan., $1,100, travel and outlay, $417.77; A. Lavoie, $1,200, travel and outlay, $302.88; M. LeBlanc, $1,200, travel and outlay, $338.87	4,559 52
Messengers: A. Banville, 4 m., $60; E. Beaulieu, 3 m., $45; A. Collin, 5 m., $100	205 00
Credit Municipal Canadien: elec. lighting, Sept.–June, 1914, Jan.–Apr., 1915	60 20
Lavoie, L. P., driving, $288; Ottawa Car Mfg. Co., water measurer, $235	523 00
Tache, Mme J. C., rent of office, 6 m. at $25, 8 at $30	390 00
Small payments: wading pants, $38; rent of telephone, Dec., 1914–Dec., 1916, $27.08; canoe, $25; smithwork, $22.10; sundries, $52	164 18
Sherbrooke Office ($12,595.71)—	
District engineer, A. G. Sabourin, y	2,166 66
Assistants: F. Badin, $1,000; R. de Valter, Apr.–Mar., $1,000 (enlisted); G. T. Dodge, $1,300; L. Mignault, $1,200; P. Trottier, $1,200	5,700 00
Student assistant, L. de C. Crepeau, June 23–Aug. 31	170 00
Travel and outlay: F. Badin, $22.40; L. de C. Crepeau, $12.20; R. de Valter, $38.70; G. T. Dodge, $343.28; L. Mignault, $133.65; A. G. Sabourin, $1,206.24; P. Trottier, $122.84	1,879 31
Stenographers: Miss A. Couture, Apr.–Aug., $270.80; Miss M. A. Hebert, Aug. 20–Mar. 31, $431.61	702 41
Foreman, Achille Jobin, 12 m., $1,200, travel and outlay, $230.35	1,430 35
McCaw-Bissell Furniture Co.; 10 shades, $40; furniture, $27.90; moving, $22.90	90 80
Ottawa Car Mfg. Co., water measurer and distributor	235 00
Robichaud, A.: labour, 373 h. at 30c.; driving, $29.50	141 40
Small payments: telephone tolls, $18.20; altering counter, $18; services of stenographer, $11.60; sundries, $31.98	79 78
Three Rivers Office ($17,130.68)—	
District engineers: F. X. T. Berlinquet, y., $2,700; J. Bourgeois, Apr.–Jan., $2,083.30; H. B. Tourigny, Oct. 20–Mar. 31, $942.75	5,726 05
Assistants: C. Arcand, $1,200; C. Bastien, $1,080; B. Grandmont, June–Mar., $845; C. H. Jette, $1,200; A. Marchand, $1,200; R. Morrissette, $1,300	6,825 00
Student assistants: L. Bonhomme, $154.35; L. Clement, $22.50; C. Lajoie, $285; P. Poitras, $242.50; J. H. St. Cyr, $262.50	966 85
Draughtsman, L. Morrisette, May–Mar., $574; stenographer, A. Olivier, $700	1,274 00
Travel and outlay: C. Arcand, $172.60; G. C. Bastien, $60.60; E. Bellefeuille, $39.60; F. X. T. Berlinquet, $545.41; L. Bonhomme, $61.65; C. H. Jette, $208.90; C. Lajoie, $59.05; A. H. Marchand, $415.37; L. Morrisette, $7.80; R. Morrissette, $4; P. Poitras, $98.35; J. H. St. Cyr, $4.90; H. B. Tourigny, $163.30	1,841 53
Typing, etc., at 20c.: Marguerite Berlinquet, $61.20; Marie Berlinquet, $232.80	294 00
Bell Tel. Co.: exchange service, Jan.–Mar., 1914, $6.75, July–Sept., 1914, 3 'phones, $21	27 75
Berlinquet, L. C., use of rooms, Feb., Mar., 1914, Oct.–Mar., 1915	96 00
Laurin, A. & Cie., furniture, $70.50; Olivier, A., installing bells, $9	79 50
Travel of Ottawa officials: L. G. Bruchesi, $32.15; W. D. Powell, $36.40; J. A. Thivierge, $14.70	83 25
Generally ($8,722.69)—	
Date, J., sundries, $6.25; Raymond & Talbot, services *re Empress of Ireland*, $78.75	85 00
Express: Can. Express Co., $22.33; Dom. Express Co., $57.69	80 02
King's Printer, $803.80; Stationery Office, $7,753.87	8,557 67
Vouchers outstanding: P. E. Amiot, D55284, $85.94; A. R. Decary, D63300, $353.35; G. T. Roy, D 56037, $1.92; J. O. Lachance, D56833, $96.66	537 87
	1,020,179 30
Less—refunded by Mar. & Fish. Dept., Magdalen Islands	37 44
Carried forward	1,020,141 86

Harbours and Rivers: Quebec—Concluded.		$ cts.	$ cts.
Brought forward			1,020,141 86
Less—charged as follows:—			
Harbours and Rivers, Ontario	(Page V—259)	67 60	
Surveys and Inspections	(Page V—)	43,882 54	
Chief Engineer's Staff	(Page V—)	95,602 34	
Unforeseen expenses, River au Renard	(Page V— 3)	2,159 76	
			141,712 24
Total, as on page V—211			878,429 62

Harbours and Rivers: Ontario: Summary of Expenditure.

Armitage Landing: Wharf	9,722 06
Ash Rapids: Removal of obstructions	3,267 06
Bayfield: Repairs to piers	4,650 00
Beaverton: Harbour improvements	34,128 65
Belle Ewart: Wharf	1,076 00
Belle River: Repairs to sheet piling	1,000 40
Belleville: Harbour improvements	49,795 38
Bowmanville: Repairs to pier	1,447 99
Bracebridge: Wharf extension and warehouse	3,873 80
Bradford: Repairs to wharf	1,089 42
Brighton: Wharf extension and reconstruction	356 52
Bronte: Wharf repairs and shore protection	1,095 35
Burk's Falls: Repairs to wharf	1,085 10
Burlington Channel: Renewal of west part, south pier	14,311 62
Burlington: Revetment wall	3,118 59
Burnt Island: Wharf	3,714 45
Caesarea: Wharf	3,212 91
Callendar: Wharf extension	4,865 82
Cobourg: Harbour improvements	40,927 59
Cockburn Island: Wharf, repairs, etc	426 42
Collingwood: Harbour improvements	51 02
Collingwood: Dry Dock No. 1	15,000 00
Collingwood: Dry Dock No. 2	9,208 96
Craigie Lee: Wharf	2,026 60
Depot Harbour: Wharf renewals	39 01
Doe Lake: Wharf	1,785 37
Fitzroy Harbour: Wharf	7,574 48
Fort Frances: Wharf	33 15
Gananoque: Wharf	17,007 58
Goat Island: Dredging	88,801 07
Goderich: Harbour improvements	104,245 11
Grand Bend: Breakwater and sheet piling, repairs, etc	4,495 48
Haileybury: Harbour improvements	8,080 66
Hamilton: Harbour improvements	103,295 46
Harbours and Rivers, Generally	42,915 52
Hawkstone: Wharf repairs	3,523 95
Helen's Bay: Wharf	197 65
Kagawong: Wharf	1,132 68
Kensington: Wharf	399 81
Kincardine: Breakwater and repairs to piers	142,377 84
Kingston: Harbour improvements	102,172 21
Kingston: Royal Military College: Retaining wall	3,105 83
Kingsville: Repairs to piers	3,498 88
Lake Nipissing: Improvement of navigable channel, etc	1,488 79
Leamington: Breakwater	41 76
Leamington: Repairs to wharf	1,199 96
Leith: Wharf reconstruction	60 05
Long Lake and Driftwood Creek: Improvements	3,841 99
Madawaska River: Deepening channel	2,844 41
Magnetawan: Warehouse on wharf	542 73
Meaford: Harbour improvements	32,143 77
Michipicoten River: Warehouse on wharf	952 84
Midland: Wharf, repairs	2,322 19
Minaki: Wharf	124 42
Monetville: Wharf	847 23
Montreal River: Improvement above Latchford	12,908 91
Montreal River, Latchford: Claim of Lowery & Goring	4,973 01
Newcastle: Repairs to east pier	479 74
Carried forward	908,905 25

Harbours and Rivers: Ontario: Summary of Expenditure—Concluded.	$ cts.
Brought forward	908,905 25
New Liskeard: Harbour improvements	6,433 27
North Bay: Repairs to wharf	141 00
North Bay: Claim of E. Conroy, etc	6,319 25
Orillia: Wharf	210 55
Oshawa: Harbour improvements	3,604 84
Owen Sound: Harbour improvements, etc	29,044 70
Parry Sound: Wharf	20,782 14
Pelee Island: Repairs to dock	1,999 41
Peterborough: Addition to dock	705 45
Peterborough: Dry Dock	224 68
Picnic Islands: Improvement of channel	86,511 11
Pike Creek: Repairs to piers	649 85
Porcupine Wharf: Repairs and improvement	1,393 58
Port Bruce: Repairs to piers	992 20
Port Burwell: Repairs to piers	3,993 97
Port Colborne: Repairs to east breakwater	24,311 76
Port Credit: Harbour improvements	184 69
Port Elgin: Repairs to breakwater	1,537 46
Port Hope: Harbour improvements	10,534 21
Portland: Wharf	3,978 65
Port Perry: Wharf	3,999 01
Port Rowan: Repairs to piers	400 00
Port Stanley: Harbour improvements	105,132 39
Port Stanley: Claim of Haney & Miller	61,128 00
Port Sydney: Wharf	2,175 86
Providence Bay: Warehouse on wharf	1,905 93
Pumpkin Point: Wharf	4,199 10
Rainy River: Survey and maintenance of gauges	17,559 70
Rainy River: Improvements	4,753 89
Richard's Landing: Wharf extension, etc	25,070 83
River Thames: Ice breaking	1,518 55
River Thames: Removal of obstructions	3,197 65
River Thames: Protection work at Chatham	3,028 27
Rondeau Harbour: Repairs to piers	2,998 95
Sand Point Wharf: Repairs and improvements	886 30
Sarnia: Wharf and shelter basin	11 52
Saugeen River: Repairs to piers	4,936 56
Sault Ste. Marie Wharf: Improvements, etc	19,802 22
Sault Ste. Marie: Harbour improvements	80,120 45
Severn River, at Washago: Dams and removal of rocks	10,095 93
Shanty Bay: Wharf renewal	4,600 16
Southampton: Repairs to breakwaters	8,795 46
South Baymouth, Manitoulin: Wharf	58 06
South Lancaster: Repairs to wharf	797 41
Sturgeon Falls: Wharf extension	2,843 53
Summerstown: Repairs to Wharf	800 27
St. John Creek: Stop-log dam	3,559 91
Telegraph and Nigger Islands: Dredging	24,738 50
Thessalon: Repairs to wharf	4,999 83
Tiverton: Harbour improvements	16,099 98
Trent Bridge: Wharf	1,649 08
Trenton: Harbour improvements	74,128 19
Vail's Point: Wharf	7,732 00
Victoria Harbour: Wharf	6,322 81
Wellington: Wharf and harbour improvements	34,839 93
Wheatley: Repairs to piers	4,700 00
Whitby: Harbour improvements	13,508 10
Windsor: Landing dock, etc	27,746 85
Winnipeg River: Improvements	4,339 30
Total, carried to page V—2	1,751,662 32

Harbours and Rivers: Ontario.

Ancona Wharf: labour, $27; sundry, $1.40	28 40
Armitage, Landing Wharf ($9,722.06)—	
Construction of wharf: McCool & Moffat: contract complete: lumber, 170,932 ft., $5,982.63 stone, 2,434 c. yd., in approach, $487.40, 1,011·1 c. yd. ballast, $1,011.10; filling, 232 c. yd., $580; drift nails and spikes, 8,443 lb., $316.61; freight, etc., $840.10	9,217 84
Carried forward	9,246 24

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	9,246 24
Armitage, Landing Wharf—*Concluded.*	
Inspection, W. T. Armitage: services 5·73 m. to Feb. 15, 1915, at $80	458 34
Advertising, $10.88; skiff, $35	45 88
Arnprior, Wharf Repairs: installing electric light, $25; lighting wharf, 6½ m. to Oct. 31, $24.38; cutting ice, etc., $20	69 38
Ash Rapids: removal of obstructions ($3,267.06)—	
Foreman, Aug.-Sept., $330; labourers, etc., $1,092	1,422 00
Fife, A. T. & Co., hardware, $199.78; Wickstrom, R., provisions, $263.80	463 58
Holmstrom, J.: towage, 21½ d. at $12; wood, 37½ cord at $1.50; 3 scrapers, $15	329 25
Northern Transportation Co., rent of scow, 66d	198 00
Rat Portage Lumber Co., lumber	70 18
Thorin, J. O.: rent of drill and outfit, 68 d., $340; rent of hoist, etc., 59 d., $295; rent of store, $25	660 00
Boat hire, $58; hardware, $36.45; sundries, $29.60	124 05
Barry's Bay Wharf: Smith, S. E.: labour, $82.66; culvert, $20; lumber, etc., $89.80	192 46
Bayfield, Repairs to pier ($4,650)—	
Foreman, S. Moore: services, May-Nov., 1914, Mar., 1915, $589.75; outlay, $8.04	597 79
Framers, labourers, etc	1,945 52
Lumber, 68,418 ft.: J. R. Cameron, $134.40; P. U. Elliott, $27.57; W. R. Jowett, $350.81; Geo. Lindsay, $390.21; W. A. Mustard, $1,039.16	1,942 15
Hardware, etc.: E. F. Mernier, $111.64; small payments, $52.90	164 54
Baysville, Wharf ($422.94)—	
Foreman, 31 d., $93; labourers, etc., 44 d., $98.75	191 75
Alldred, G., 3-in. plank, 5,318 ft	132 95
Plank, 2,378 ft., $59.44; 56 ft. boom, $25; hardware, etc., $13.80	98 24
Beaumaris, Wharf and Warehouse ($871.18)—	
Union Construction Co.: extra work on foundation for second crib, $1,245; less deductions for work not performed under main contract, $651.40	593 60
Inspection, H. E. Prowse: services, Mar.-May, 21 d., $63; outlay, $5.46	68 46
Labour on shelter and gas house, 378 h	128 95
Seats, 4 with shoes, $24, 4 without shoes, $21; sundries, $35.17	80 17
Beaverton, Harbour Improvement ($34,128.65)—	
Construction of breakwater: D. Conroy: contract complete, $41,874, extra work, overcasting, $5,957.25; less $2,370 paid in 1912-13, V—282, $12,360 paid in 1913-14, V—257 and dredging not performed, $875	32,226 25
Inspection, J. Duncan: services, April-Oct., 184 d. $552; outlay, 40c	552 40
Yule, Wm.: stone filling, 1,000 c.yd	1,350 00
Belle Ewart, Wharf ($1,076)—	
Construction of stone approach, E. V. H. White: contract complete, $8,394; less paid in 1913-14, V—257, $7,520	874 00
Inspection, S. Coulter: services, Mar.-May, 67 d., $201; outlay, $1	202 00
Belle River, Repairs to Sheet Piling: rebuilding pier, $650; 18 oak piles, $57.60; pine, 6,324 ft., $194.80; labour, $85.50; gravel, $42.50. Chandler Dock & Dredge Co., $650; J. H. Strong, $252.40; small payments, $128; less refunded by L. Dupuis, 1,250 ft. elm, $30	1,000 40
Belleville, Harbour Improvement ($49,795.38)—	
Construction of wharf and dredging, R. Macdonald Co.: on account, $89,150; less $41,100 paid in 1913-14, V—258	48,050 00
Inspection: S. Vandervoort, April-Nov., 209 d., $836, overtime, $6.80, outlay, $54.63; W. B. Walker, May-Nov., 170 d., $510, overtime, $10.95	1,418 38
Macdonald, R.: life chains, 1,800 ft	285 00
Row boat, 16 ft., $30; sundries, $12	42 00
Bensford Wharf ($195.79)—	
Foreman, 12 d., $36; labourers, etc., $42.51	78 51
McDonald, Estate of A.: lumber, 2,094 ft., $56.30; sundry, $13.15	69 45
Board of men, 24 d., $18; horse hire, $11; sundries, $18.83	47 83
Black River: Leigh, G., care of dam, y. to Mar., 1915	100 00
Bolsover point, $64.55—	
Lithgow, J.: purchase price of land, $35; stone, $5	40 00
Legal services, F. D. Moore, Lindsay	24 55
Bowmanville, repairs to pier ($1,447.99)—	
Foreman, E. P. Doncaster, services, 36 d., $126; outlay, $4.15	130 15
Carpenters, labourers, etc	261 50
McClellan & Co., lumber, etc., $729.79; Weddell, R., lumber, 6,380 ft., $153.12	882 91
Stone, 78 c.y. at $1.40: G. H. Bickell, $53.20; J. Byers, $56	109 20
Spikes, 140 lb. at 25c.; hardware, $27.65; printing, $1.58	64 23
Bracebridge, Wharf extension and Warehouse ($3,873.80)—	
Construction of warehouse and extension of wharf: J. O. Roddick: contract complete, $6,867.46; less paid in 1913-14, V—258, $3,150	3,717 40
Inspection, W. Lowe: services, April-May, 52 d., $156; outlay, 40c	156 40
Carried forward	110,906 04

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	110,906 04
Bradford, repairs to wharf ($1,089.42)—	
Foreman, services, $126, outlay, $5.45; labourers, etc., $228	359 45
Pearson, J., driving piles, 1,050 ft., $50; Spence, J., timber, 21,084 ft. at $30	682 52
Timber, $27; hardware, $20.45	47 45
Brighton, wharf extension and reconstruction: advertising, $221.02; printing, $45.75; plank, 1,500 ft., $42; labour, $41.50; sundries, $6.25	356 52
Brockville: Wharf Improvement ($5,855.55)—	
Improvement to water front: W. M. Leacy: driveway, 648 l. ft., $1,296; fence, 586 l. ft., $1,142.70; excavation, etc., $1,231.40; extra work, laying concrete side walks, 7,864 sq. yd., $1,966, filling, etc., $410.30; less $1,630 paid in 1913-14, V—258	4,416 40
Inspection, G. E. Steacy: services, May 4-June 30, 50 d., $150; sundry, $10	160 00
Lough, A. P. & Co.: 7 standards, $455; iron conduit, 1,333 ft., $228.60; cable, 2,478 ft. underground, $378.49, 225 standard, $60.75; sundries, $53.81	1,185 65
Strathcona Hotel: board of men	61 00
Watchman, 2½ wks., $12.50; sundries, $20	32 50
Bronte, Wharf Repairs and Shore Protection ($1,095.35)—	
Foreman, $214; labourers, etc., $305.13	519 13
Brennen, M. & Sons, Mfg. Co.: pine, 2,735 ft., $107.37; freight, $5.18	112 55
Stone, 62½ toise at $7. R. Doland, $24.50; W. E. Gillman, $259; J. Joyce, $98; A. McDonald, $57.75	439 25
Smithwork, $18.65; hardware, $5.77	24 42
Bruce Mines ($854.56)—	
Carpenters, labourers, etc., 375 h., $100.14; team hire, 10 h., $4	104 14
Allyn Bros.: lumber, 18,857 ft., $377.14; sundry, $16.50	393 64
Martin International Trap Rock: crushed trap rock, 63 tons No. 1 at $1, 141 tons No. 5 at 75c	168 75
Provisions, $76.04; hardware, $41.67; 6 folding cots, $16.50; boat hire, 34 d., $13.60; sundry, $40.22	188 03
Bryson Bridge ($141.03)—	
Diver, R. Simard, services, $87.90; outlay, $3.20	91 10
Migneault, A., board, etc	13 00
Outlay, J. H. Davidson	36 93
Burk's Falls, Repairs to Wharf ($1,085.10)—	
Foreman, W. Taylor, $122.50; labourers, etc., $264	386 50
Burk's Falls Hardware Co., hardware	3 75
Knight Bros., Co.: pine, 16,917 ft., $584.85; anchor bolts, $110	694 85
Burlington Channel, Renewal of West Part of South Pier ($14,259.12)—	
Renewals of south pier: concrete, 831·23 c. y., $6,649.84; stone filling, 498 c. y., $1,917.30; cutting off old piling, 282 l. ft., $1,057.50; earth excavation and back filling, 1,111·6 c. y., $444.64; false work for subway, $500; channel tie rods, bolts, etc., $1,483.66; removing old superstructure, shifting stone, etc., 1,682 c. y., $1,009.20; extra work, building walk, 237 ft., $246.33; sundry, $60. Paid as follows: Canadian Engineering Co., $12,598.47; Poulin & MacKay Co., $770	13,368 47
Inspection: R. Donald, services, April-Nov., 193 d	675 50
Advertising, $13; printing, $2.15	15 15
Voucher outstanding: B. No. 88700, Ottawa Contractors	200 00
Burlington, Revetment Wall ($3,185.67)—	
Construction of revetment wall: D. G. Stewart, on account	1,310 00
Inspection, G. F. Morse: services, Sept.-Mar., 153 d., $535.50; outlay 65c	536 15
Labourers, 988 h., $282.55; boat hire, $2.50	285 05
Hardware, $20.59; galv. cord, $12.30	32 89
Advertising, $621.68; printing, $54.12	675 80
Vouchers outstanding: B. No. 78071, G. F. Morse, $45.50; B. No. 83722, J. W. Elliott, $300.28	345 78
Burnt Island: Wharf ($3,714.45)—	
Derrick engineer, G. Newell, Sept.-Nov., 56 d. at $3.50; labourers, etc., $514.50	710 50
Ottawa Contractors, Ltd.: bollards, 4 at $13	52 00
Russell, J. E.: towage, 80 h. at $4; lay time, 40 h. at $2.50	420 00
Taylor, J. & Son: lumber, 23,105 ft., $606.21; stone, 227¾ cd., $911; cement, 119 bbls., $249.90; sand, 90 yd., $76.50; labour, etc., $133.97; less sacks returned, $28.10	1,949 48
Weddell, R.: lumber, 13,280 ft., $318.72; towage, 15 h. at $5	393 72
Bolts, 1,490 lb., $49.78; hardware, etc., $46.14	95 92
Outlay, G. Bussey	92 83
Caesarea Wharf ($3,212.91)—	
Foreman, D. Fallis: services, June-Mar., 113 d., $452; outlay, $38.78	490 78
Carpenters, labourers, etc	1,784 95
Bruce, J. J.: cement, 214½ bbls., $374.95; sundry, $12.86	387 81
Drummond, McCall & Co.: iron bars, 2,860 lb. at 2c.; freight, $5.40	62 60
Fallis, E. L.: lumber, 4,731 ft., $118.26; 5 M shingles, $12.50; sundry, $8	138 76
Ingle Planing Mill: erection of waiting room, $107.15; 3 seats, $13.50	120 65
Carried forward	145,528 36

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	145,528 36
Caesarea Wharf—*Concluded.*	
Veale, A. H.: hardware	60 32
Gravel, 327 loads, $49.05; foundry work, $41.20; smithwork, $38.49; lumber, 900 ft., $22.20; sundry, $16.10	167 04
Callendar Wharf Extension ($4,865.82)—	
Construction of wharf: D. Darling: contract complete, $6,500; extra material in cribs, etc., $173.99; less paid in 1913-14, Page V—259, $3,580	3,093 99
Inspection, J. G. Duncan, services, April-May, 48 d.	144 00
Foreman, C. F. Wilson: services, 52½ d., $183.75; outlay, $4.90	188 65
Labourers, etc.	324 56
Cole, J. A. & Co., lumber, etc., $56.13; Morrison, G., hardware, $108.74	164 87
Smith, J. B. & Sons: lumber, 10,329 ft., $255.44; shingles, 6½ M at $4	281 44
Lumber, 22,879 ft., $598.52: G. Atkins, $26.10, T. Darling, $77.76, G. Gordon & Co., $494.66	598 52
Towage, $35; scow hire, $15; sundries, $19.79	69 79
Cobourg: Harbour Improvement ($40,927.59)—	
Construction of centre pier: R. Macdonald, on account	22,190 00
Clerk, A. D. Crozier, services, June-Oct., 112 d., $280; outlay, $13.30	293 30
Foreman, H. A. Croft: services, May-Nov., 159·7 d., $798.50; outlay, $10	808 50
Carpenters, labourers, etc.	3,559 61
Inspection: G. Gummow: services, April 27-Nov. 20, 179 d., $716; outlay, $5.65	721 65
Allen, W. L. & Co., hardware, $128.77; Crossen Car Co., foundry work, $62.42	191 19
Bell Telephone Co. of Canada: services, $14.58; tolls, $61.15	75 73
Canadian Pneumatic Tool Co., drill	103 50
Henderson Bros: lumber, 2,102 c. ft., $82.71; sundries, $107	189 71
Hocken Lumber Co.: hemlock, 11,333 ft., $260.66; spars, 180 at $1.60	548 66
Jex, Martin & Co.: cement, 4,091 bags, $1,994.36; gravel, 177 c.y. at $1; labour, $80.78	2,252 14
Macdonald, R. & Co.: stone, 547 c.y., $547; towage, 64 h., $128; rent of stone skips, etc., $73.75	748 75
Morrison, A. S.: drift bolts, 2,500 lb.	112 50
Mussens, Ltd.: mixer complete $1,330; dump bucket, $127	1,457 00
Plunkett, Geo.: coal, 13·875 ton, $76.31; timber, etc., $32.40	108 71
Rowe, W.: stone, 17·08 c. y. at $5; gravel, 197 c. y. at $1	282 42
Stott, R. B.: lighting lamp, centre pier, yr. to Mar. 31, $99; coal oil, $9.75; (apparent double payment for Oct., $8.50)	108 75
Weddell, R.: services of dredge *Togo*, scows, etc., 132 h., $1,980; services of scow and concrete mixer, 22 d., $330; services of scow and steel derrick, 370 h., $1,480; services of tug *Minitaga*, 94 h., $470; lay days, 30 h., $75; services of tug *Aurelia*, 260 h., $910; services of flat scow, 24 d., $72; stone, 850 c.y., $850; labour, $40	6,207 00
Freight, Can. N. O. Ry.	08 60
Smithwork: J. Bolton, $89.89; P. Butler, $81.97; small payments, $1.50	173 36
Stone, 47·58 c. y. at $5: J. Chisholm, $95; W. May, $56.25; small payments, $86.67	237 92
Small payments: board and lodging, $90.96; hardware, $53.99; lighting lamps, Aug. 11-Nov. 30, $48; gasoline, 143·85 gal., $32.98; carpenter work, 61 h., $21.35; cable wire, 250 ft., $20.25; tubing, 2·43 ton, $19.50; hose, 25 ft. wire, $10, 25 ft. tool, $7.50; livery, $15; duck, 99 yd., $14.85; sundries, $77.41	411 79
Advertising	76 80
Cockburn Island, Wharf Repairs and Extensions ($426.42)—	
Lawrence, N.: cook, services, Aug., 24 d.	50 32
Parker, C. R., provisions, $93.12; Skinner, B., launch hire, 26 d., $130	223 12
Provisions, etc., $33.53; gasoline, 176 gal., $36.08; board of men, $9.50; sundries, $11.40	90 51
King's Printer's account	62 47
Collingwood, Harbour Improvement: King's Printer's account	51 02
Collingwood Dry Dock No. 1: Collingwood Shipbuilding Co.: subsidy, yr. to Nov. 30, 1914	15,000 00
Collingwood Dry Dock No. 2: Collingwood Shipbuilding Co.: subsidy, yr. to Apr. 30, 1914	9,208 96
Connaught Station: Williams, C. L., building temporary dam	400 00
Craigie Lee, Wharf ($2,026.60)—	
Foreman, C. Campbell: services, Oct.-Mar., 975 h., $341.25; outlay, $2.85	344 10
Carpenters, labourers, etc.	772 91
Bissonette, A., stone, 386 c. yd., $193; Hanna, W. & Co., hardware, etc., $88.47	281 47
Woodroffe, E. J.: lumber, 17,981 ft., $498.51; cartage, $23; sundries, $16	537 51
Foundry, $35.70; explosives, 62 sticks, $15.60; smith work, $13.61; hardware, $25.70	90 61
Cumberland, repairs to wharf	38 00
Depot Harbour, Wharf Renewal: King's Printer	30 01
Doe Lake Wharf ($1,785.37)—	
Foreman, H. Watson, Aug-Jan., 61 d., $213.50; labourers, etc., $1,074.25	1,287 75
Downes, T., piles, 804 ft., $80.40; Farrell, J., pine, 10,092 ft., $276.27	356 67
Smithwork, $51.45; hardware, $28.96; rent of pile driver, 12 d., $24; use of truck, etc., $12; freight, $14.80; sundries, $9.74	140 95
Carried forward	220,524 51

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	220,524 51
Dyers Bay, repairs to wharf: labour, $158.50; 3 in. plank, 1,700 ft., $31.45	189 95
Elk Lake Wharf: Wood, R. R., removing old material and building new approach	300 00
Fitzroy Harbour Wharf ($7,574.4[illegible])—	
Construction of wharf complete: T. J. Moran: excavation, 683 c. y. under water, $1,161.10, 1,203 c. y. above water, $360.90; timber on cribs, 67,900 ft., $2,206.75; stone ballast, 596 c. yd., $596; floor stringers, 9,067 ft., $294.68; plank, 10,216 ft. covering, $367.78, 6,062 ft. sheeting, $200.05; building freight shed, $495; cedar posts, 578 ft., $289; bolts, freight, etc., $1,068.30	7,039 56
Inspection, H. Kedey: services, April-Oct. 17	523 87
Advertising	11 05
Fort Frances, Wharf: King's Printer	33 15
Gananoque Wharf ($17,299.55)—	
Construction of wharf: Sims, Robertson & Bingham: piles, 8,670 c. ft., $3,901.50; timber in place, 7,335 ft., $3,520.80; roadways, 1,300 sq. yd., $1,625; placing ties, etc. $1,473.40; iron, 17,144 lb., $1,028.64; excavation, 700 c. yd. rock, $1,050, 230 c. yd. earth, $69; sheet piling, 19,858 ft., $893.61; stone filling, 491 c. yd., $441.90; sundries, $509.55; extra work, repairing roadway, painting, etc., $526.88	15,040 28
Inspection, T. N. Cornett: services, $407.50; outlay, $81	488 50
Foreman, J. Paul: services, Aug.-Feb., $700; outlay, $71.87	771 87
Bennett, I. W. & Son, hardware	130 45
Carlton Construction Co., pine, 2,800 ft	100 80
Haynes, G. B., tarvia, 25 lb. at $7.50	187 50
Lasha, Mrs. J. M.: storage of skiffs, etc., yr. to Dec., 1914	135 00
Stephens International Hotel: board of men, 39¼ d., $78.50; rent of boat house, y., $60; sundry, $1.10	139 60
St. Lawrence Engine Co.: 2 three-blade propellers, $31.50; 20 life belts, $25; sundries, $24.01	80 51
Taylor, Jas.: lumber, 2,405 ft	97 45
Advertising, $40.30; labour, 13 d., $21.66; making 3 cushions, $20.65; sundries, $25.73	108 34
Outlay: J. C. Stewart	2 25
Voucher outstanding: B. 79740, J. Bell	17 00
Garden River: Nolan, J., medical attendance at Sault Ste. Marie Hospital *re* J. Nolan	72 00
Goat Island, Dredging ($88,801.07)—	
Detailed with Contract Dredging (Page V—287)	85,945 93
Inspection, H. Hembruff: services, June-Dec., $542.50; outlay, $78.60	621 10
Labourers, etc	1,652 65
Bradley, E. M., board, 170½ d., $243.55; Kingsboro & Baxter, hardware, $108.94	352 49
Trotter, N.: tug hire, 2 d. at $30; sundries, $16.90	76 90
Boat house, 16 ft. x 28 ft., $45; boat hire, $15.50; 2 anchors, $10; sundries, $81.50	152 00
Goderich Harbour, Improvement ($104,415.61)—	
Detailed with Contract Dredging (Page V—287)	14,988 64
Birmingham, Wm. ([illegible])	
Construction of northwest breakwater: contract complete, $265,000; less paid, 1912-13, V—286, $43,340 and 1913-14, V—261, $157,420	64 240 00
Construction of extension to southwest breakwater, on account	5,160 00
Engineers: W. E. Irwin, services, April, 1914, $75; V. M. Roberts, services, April-May, 1914, $300	375 00
General foreman, G. Higginson: services, April-Dec., 1914, $750; outlay, $14.18	764 18
Inspection: R. Kerr, June-Oct., 117 d., $351, overtime, $70.20, outlay, $25.60; H. O. Sturdy, June 11-Oct. 20, 113 d., $339, overtime, $28.20, outlay, $43	857 00
Breakwater protection, Oct.-Mar.—	
Foreman, H. O. Sturdy, 102½ d. $252.28; labourers, etc., $1,291.10	1,543 38
General Repairs, May-Mar.—	
Foreman, C. Tweedie, 164 d., $574; labourers, etc., $1,694.14	2,268 14
Baechler, J. E., lumber, 3,865 ft., $95.31; Lee, C. C., hardware, $181.91	277 22
Bermingham, W., rent of derrick, Dec.-Mar., 1915, 76 d	1,900 00
Doty Marine Engine and Boiler Co.: 18 mooring posts, $378; labour, etc., $99.03	477 03
Goderich Planing Mills: lumber, 29,091 ft., $785.37; sundry, $64.61; cement, 44 bags, $22; sundry, 41c	872 39
Graham, T., stone, 284·6 ton, $512.30; G. T. Ry., freight, $4,304.63	4,816 93
MacLaren, D. A., moving hoist 4 times	136 77
Sharman, Wm.: rubber boots, 6 pr., $48, pr. $4.50; sundry, $1.20	53 70
St. Mary's Horse Shoe Quarry, stone, 5,194·15 ton	4,631 50
Photographic work, $47; smithwork, $29.50; rent of scow, $17.50; oak, 300 ft., $13.50; electrical supplies, $13.07; sundries, $30.15	150 72
Advertising, $677.83; printing, $54.68	732 51
Outlay, V. M. Roberts	170 50
Gore's Landing ($150.91)—	
Foreman, T. Wallace: services, 10 d., $30; outlay, 50c	30 50
Labourers, 17½ d	30 63
Chalk, T. B., lumber, 1,924 ft	61 96
Hardware, $14.02; sundries, $13.80	27 82
Carried forward	439,361 23

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	439,361 23
Grand Bend, Breakwater and sheet piling, repairs, etc. ($4,495.48)—	
Foreman, H. Gill: services, 121 d., $363; outlay, $5.40	368 40
Carpenters, labourers, etc.	1,250 00
Kerr, F., lumber, 51,200 ft., $1,280; Morley, A., smithwork, $113.10	1,393 10
Manore, C. C.: towing and unloading stone, 144 cord at $10	1,440 00
Hardware, etc.	43 98
Haileybury, Harbour Improvement ($8,097.16)—	
Carpenters, labourers, etc.	5,222 67
Watchman, T. Fleming, Aug.-Sept., 50 d.	150 00
Hardware, $377.61; lumber, 117,420 ft., $2,194.62; foundry work, $37.61; 84 cedar poles, $33.60; cement, without bags, 50 bags, $22.50; labour, 16 d. $16.50; sundries, $10. Bell & Rochester Hardware Co., $112.74; H. C. Dunbar, $1,002.08; C. E. Fleming, $253.52; D. H. Jacobi, $255; B. Moffette, $53.60; S. Norfolk, $275.59; Northern Canada Supply Co., $71.66; A. A. Sheatfield, $570.54; small payments, $92.71; less bags stolen, $5....	2,687 44
Outlay, V. Laflamme	37 05
Hamilton, Harbour Improvement ($103,356.43)—	
Construction of wharf and dredging: Hennessy, Poupore, Dwyer & Taylor: on account, $165,980.67; less $67,810 paid in 1913-14, V—261	98,170 67
Labourers, etc., July-Jan., $1,701.90; boat hire, $354.45	2,056 35
Inspection: R. Donald, Nov.-Jan., 73 n., $255.50; W. B. Robson, April-Mar., 313 d., $1,095.50	1,351 00
Jutten, T. W.: rent of boats, motor, $48.25, row, 36½ d. $21.90; pr. oars, $6	76 15
Ottawa Contractors: use of pile driver, 31 h., $113; tug hire, 17½ h., $75; piles, 505 ft. at 50c.; labour, etc., $284.88	725 38
Wood, Vallance & Co., hardware, etc.	72 17
Anchors, 4, $21.35; galv. cord, 500 ft., $13.75; sundries, $61.52	96 62
Advertising, $703.72; King's Printer, $104.37	808 09
Hawkstone, Wharf Repairs ($3,523.95)—	
Foreman, R. G. Kendall: services, June-Oct., 114 d., $399; outlay, $113.75	512 75
Crib-builders, labourers, etc.	1,667 61
Joslin, J. T.: iron, 2,433½ lb., $170.34; hardware, $49.75	220 09
Long, E., Mfg. Co.: 6 12-in. snubbing posts, 1,260 lb.	50 40
O'Brien, Wm., gravel, 256 cu. yd., $51.20; Roe, J., hemlock, $96.60	147 80
Priddle, C. E.: Canadian cement, 487 brl., $852.25; sundry, $16.25	868 50
Tamarac, 700 ft., $16.80; 3 wheelbarrows, $16.50; sundry, $23.50	56 80
Helen's Bay, Wharf ($197.65)—	
Foreman, W. Robinson, May, 6 d., $30; labourers, $137.65	167 65
Burns, S., 6 trips with team	30 00
Hilton Docks ($466.16)—	
Carpenters, 28 d., $70; labourers, 44 d., $88	158 00
Store Lumber Co., plank, 6,773 ft.	115 14
Trainor, W. J.: team and 2 men, 10 d., $60; livery, $8	68 00
Board of men, 24 d. at $2; nails, 8 keg, $20.90; 45 hemlock ties, $12.60; sundries, $36.07	117 57
Travel and outlay, H. W. Evenden	7 45
Holland River ($174.95)—	
Geddes, Geo., smithwork, $105.25; G. T. Ry., freight, $69.70	174 95
Huntsville ($235.65)—	
Foreman, 4 d., $12; labourers, etc., $99.90	111 90
Mosley, J. E., hardware	75 86
Lumber, 874 ft., $14.85; gravel, 7 loads, $8.75; tile, 72 ft., $8.64; sundries, $15.65	47 89
Juniper Island, Wharf, expended by R. Neill, ($1,250.54)—	
Hamilton, P. Co.: spikes, 2,578 lb., $77.34; smithwork, $28.65	105 99
Payne, A. L., lumber, 39,151 ft.	787 18
Travel and outlay, $319.50; sundries, $37.87	357 37
Kagawong, Wharf ($1,132.68)—	
Purchase price of site, W. Hilliard	1,000 00
Advertising, $70.62; printing, $62.06	132 68
Kawartha Lakes, Wharf : legal services, W. H. Moore, Peterborough	4 50
Kenora Wharf ($429.23)—	
Kenora Town: 10 single steel light standards, $226; electrical supplies, $79.47	305 47
Hales, W., caretaker of wharf, June 26-Sept. 10	123 76
Kensington, Wharf ($399.81)—	
Purchase price of land, L. O. Armstrong	150 00
Legal services, O'Flynn & Goodman, Sault Ste. Marie	36 36
Advertising, $210.98; printing, $2.47	213 45
Kincardine, Breakwater and Repairs to Pier ($142,377.84)—	
Construction of breakwater: Wm. Bermingham: stone filled cribwork, 11,874 cu. yd., $65,307; mass concrete, 4,577 cu. yd., $45,870; dredging channel between piers and inner harbour, 26,255 cu. yd., $8,664.15, berths, 2,947 cu. yd., $5,894; concrete footing blocks, 774 cu. yd., $10,836; rip rap, 1,881 cu. yd., $3,762; bollards, etc., $361.70	140,694 85
Carried forward	703,820 27

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	703,820 27
Kincardine—*Concluded.*	
Inspection: R. D. Farley: services, 138 d., $483; outlay, $12.40	495 40
Foreman, I. W. Drake: services, 65 d., $227.50; outlay, $23.24	250 74
Carpenters, labourers, etc	362 50
Brown, Alex.: 3-in. plank, 6,041 ft., $385.25; sundries, $3.75	389 00
Newall, A. G. & Co.: stenography, $68; outlay, $15	83 00
Smithwork, $35; 16 ft. row boat, $30; hardware, $33.85; sundries, $3.50	102 35
Kingston Harbour Improvement ($102,172.21)—	
Construction of wharf and roadway, on account: Fallon Bros., $123,381.48, less $43,170 paid 1913-14, V—262; Thunder Bay Contracting Co., $9,828.52	90,040 00
Repairs to temporary bridge: carpenters, labourers, etc	465 50
Asst. engineers: D. G. Anglin, Feb., $125; A. R. Simpson, Oct., $75	200 00
Caretaker of bridge, P. J. O'Connor, y	1,065 00
Caretaker of office, F. Quinn, y	120 00
General foreman, J. Paul, April-July	400 00
Launch engineer, G. Griswold: Sept.-Jan., $562.66; outlay, $62.60	625 26
Stenographer, A. E. Smythe, y	820 00
Watchman, J. Smith, y	540 00
Asst. watchman, R. C. Gilmour, May-Dec., 226 d	452 00
Inspection, services at $100 per m.: J. Gibson, $1,100; H. McBratney, $1,200; J. F. Pound, $1,200	3,500 00
Carpenter, E. Tompkins, April-May	100 00
Anglin, S. & Co: lumber, 2,424 ft., $94.07; sundries, $3.90	97 97
Bank of Toronto, rent of office, y. to Mar	360 00
Blake, F: rent of launch "Arrow", y., $50; sundries, $15	65 00
Dalton, W. B. & Sons: ⅝-in. iron chain, 1,396 lb., $62.12; hardware, $185.77	247 89
Knapp, A. C.: gasoline, 213 gal., $43.75; sundries, $8.75	52 50
Newman, H. W., electrical supplies and repairs	136 48
St. Lawrence Engine Co.: engine complete, $1,100; sundries, $35	1,135 00
Small payments: surveying, $66; smithwork, $37.96; board of men, $23.25; repairing instruments, $15; printing, $10.50; 2 pr. rubber boots, $9.50; Quebec heater, $9; sundries, $59.97	231 18
Travel and outlay: S. Fortin, $18.50; J. Graham, $8.90; L. de B. Roy, $9.55; E. H. Pense, $446.15	483 10
Advertising, $772.26; King's Printer, $90.62; Stationery Office, $139.50	1,002 38
Legal services, Walkem & Walkem, Kingston	32 95
Kingston R.M.C., Retaining Wall ($3,105.83)—	
Foreman, W. A. Milton, 77 d., $231; labourers, $680	911 00
Dalton, W. B. & Sons: hardware, etc., $167.31; cement, 39 brl., $62.40	229 71
Esford, W.: stone, 48 c. yd., $36; gravel, 105 c. yd., $78.75	114 75
Fallon Bros., hauling timber, 29,739 ft	59 48
Harpell, J., sand, 19 lds. at $3	57 00
Lawrence Bros.: lumber, 8,780 ft. at $30; less freight, $25.34	238 06
McAllister, Geo.: stone filling, 401 c. yd., $300.75; gravel, 146 c. yd., $109.50; sundries, $19.25	429 50
Lumber, 29,992 ft.: I. Allan, $663.10; H. Bauder, $284.40	947 50
Crushed stone, 28 c. yd., $42; smithwork, $30.81; cement, 32 bags, @16; sundries, $4.68	93 49
Travel and outlay, E. H. Pense	25 34
Kingsville, Repairs to Piers ($3,498.88)—	
Foreman, F. A. Lee: services, June-Aug., 1914, Jan.-Mar., 1915, 92·2 d., $368.80; outlay, $2.50	371 30
Carpenters, labourers, etc	984 15
Concrete and Steel Construction Co.: use of pile driver, tools, etc., 20 d., $300; use of pump, etc., 14 d., $14	314 00
Conklin, D., oak piles, 2,156 ft., $517.44; McCay, D. H., hardware, $136.88	654 32
Conklin Planing Mills: oak plank, 7,346 ft., $312.20; hemlock, 6,000 ft., $168; elm, 600 ft., $15	495 20
Hadley Lumber Co.: asst. lumber, 20,136 ft., $543.73; oak timber, 1,781 ft., $81.93	625 66
Coal, 5 ton, $25; cartage. $19.50; use of boiler, 18 d., $9; smithwork, 75c	54 25
Lakefield Shelter: labour, $36.95; livery, $18.75; sundries, $25.80	81 50
Lake Nipissing, Improvement of Navigable Channel, etc. ($1,586.01)—	
Foreman, June-Aug., Mar., 54·55 d., $163.65; labourers, etc., $381.53; outlay, $191.72	736 90
Timber, 1,412 l. ft., $183.56: provision, $271.95: board and lodging, $118.84; 10 cs. dynamite, $86.25; hardware, $96.20; transportation, $44.60; lumber, $24.10; fuses, $19.31; labour, $19; sundries, $30. Distributed as follows: C. Cardinal, $183.56; D. C. Dumouchelle, $134.64; Cochrane Hardware, Ltd., $106.06; Dominion Machine Co., $50; J. Mallroy, $152.78; N. Page, $118.84: small payments, $148.43; less sale of dynamite, $45.20	849 11
Lakeport, wharf repairs: labour, $13; sundries, $3	16 00
Lansdowne wharf, repairs, etc	15 00
Leamington breakwater: King's Printer	41 76
Carried forward	816,020 45

Harbours and Rivers: Ontario—Continued.

	$ cts.
Brought forward	816,020 45
Leamington, Repairs to Wharf ($1,199.96)—	
Foreman, 15 d., $45; labourers, etc., $79.50	124 50
Laidlaw-Ainslie Lumber Co.: lumber, 19,852 ft.	711 57
Hardware, $62.92; [illegible]	84 14
Vouchers outstanding, D. 77045-50, $255.75; D. 77870-72, $24, [illegible]	279 75
Leith, Wharf reconstruction: [illegible] Printer	60 05
Lion's Head Wharf ($1,[illegible])	
Foreman, J. Malcolm: services, 121 d., $423.50; outlay, $5.97	429 47
Carpenters, labourers, etc.	334 00
Tackaberry & Tackaberry: towing scow from Wiarton and return	50 00
Wiarton Contracting Co.: use of crane scow, 56 d., $112; repairing scow, $24.68	136 68
Hardware, $25.75; smithwork, $24.10	49 85
Little Current ($2,362.72)—	
Rodmen, 180 d., $540; labourers, 457½ d., $1,017.44	1,557 44
Kingsboro & Baxter, hardware, etc.	75 34
Board of men, 239¾ d., $323.74. E. M. Bradley, $102.33; Bradley Hotel Co., $221.41	323 74
Hardware, $35.70; boat hire, $34.96; use of tug, 14 h., $28; rent of office, Dec., Jan., Mar., $15; oilcloth, 20·66 yd., $13.43; sundries, $10.94	138 03
Voucher outstanding, D. 53355-60, paylist	268 20
Little Detroit: surveying, etc.: labour, 39 d., $80.25; board of men, 2 wks., $17.75; hardware, $14.95	112 95
Long Lake and Driftwood Creek, improvement ($3,841.99)—	
Foreman, Alex. Fraser: services, July 1-Oct. 6, $255.48; outlay, $5.05	260 53
Labourers, powdermen, etc.	2,079 57
Wideman, L. C.: dynamite, 19 cs., $228; hardware, etc., $84.84	312 84
Provisions, etc.: A. L. Chennette, $25.54; Fowke & Gerrard, $494.46; A. Gehrig, $52.22; E. Thib, $499.29	1,071 51
Transportation of camps, etc., $102.25; hardware, $15.30	117 55
Lorraine wharf, repairs: carpenters, labourers, etc., $143; use of tug, $175	318 00
Madawaska River, Deepening Channel ($2,668.01)—	
Foreman, W. George: services, June, Nov., Jan., 133 d., $433.18; outlay, $69.97	503 15
Labourers, etc.	1,857 50
Dunlop & Co.: oil, $9.25; cans, 75c; apparent double payment, $5.75	15 75
Stafford, F. & Co.: gasoline, 191½ gal., $48.88; hardware, etc., $72.74	121 62
Boat, 30 ft., $30; 26 ft. punt, $26; 2 capstans, $30; 3 anchors, 300 lb., $18.75; pipe, $18; labour, $17; 2 pulley blocks, $16.60; sundries, $13.64	169 99
Magnetawan, Warehouse on Wharf ($542.73)—	
Foreman, A. Jenkins, Oct.-Nov., 19 d., $73.59; carpenters, $100.50	174 00
Schade, J.: lumber, 6,895 ft., $176.61; roofing, 15 rolls, $34.50; frames, etc., $17.75	228 86
Taylor, F. Lumber Co.: lumber, 3,809 ft.	69 74
Putting trough on warehouse, $13.20; 40 ft. track, $8; cartage, $8; hardware, $40.93	70 13
Manitou Wharf ($486.56)—	
Foreman, G. Simpson, Mar., 20 d., $80; labourers, 64 d., $128	208 00
Alexander Hotel (Robt. Lawrence, prop.), board of 5 men, 2·57 wks.	77 00
Thompson, W. J.: tamarac, 7,000 ft., $119; post, $4	123 00
Smithwork, $27.23; livery, $25; hardware, $17.83; sundries, $8.50	78 56
Meaford Harbour Improvement ($32,143.77)—	
Extension and repairs to wall: Green & Woolrich: excavation and back filling, 14,090 c. yd., $14,090; concrete, 736 c. yd., $5,667.20; steel sheet piling, 168,000 lb., $5,040; anchor piles, H. beams, 26 ft., 62,426 lb., $2,247.33; 35 ft. beams, 56,595 lb., $2,037.42; face revetment timber, 47,520 ft., $1,584; piles, 143 at $7; anchor tie rods, 49 at $16; waling, timber, etc., $2,148.67; extra work, construction of landing, $98; less $6,000 paid in 1913-14, V—264	28,697 62
Inspection, R. Abercrombie: services, Mar.-Nov., 158 d., $553; outlay, $274.15	827 15
Barber, C. & Sons, foundry work, $67.91; Cleland Bros., hardware, $126.44	194 35
Chapple, Wm.: carting stone, 170 t., $119; sundry, $3.70	122 70
Frankel Bros.: 20 steel drills, 14,450 lb.	252 88
Green & Woolrich, use of pile driver, 24 d.	336 00
Harrison & Sons Co.: hemlock, 23,417 ft.	608 84
Pilgrim, Jas.: towing pile driver from Owen Sound to Meaford and return, $100; towing scow, 8 d. at $25	300 00
Raynor, B.: services as diver, 9 d. at $8; outlay, $37.04	109 04
Raynor, G.: services, attending diver, 9 d. at $3.50	31 50
Taylor, C.: stone, etc., 135 c. yd., at 75c.; delivering stone, 83 ton $58	159 25
Wright, W. J.: running pile-driver, 30 d. at $3.50	105 00
Labour, 160 h. at 30c., 745 h. at 22½c.	215 62
Coal, 7·015 ton, $35.08; beech, 1,743 ft., $34.86; asst. lumber, 1,086 ft., $26.95; carting stone, 31½ ton, $22.05; rope, 61 lb., $10.98; timber, 30 pcs., $10.50; towage, 3 h., $10; hardware, etc., $33.40	183 82
Carried forward	860,757 19

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	860,757 19
Michipicoten River, Warehouse and Wharf ($952.84)—	
Carpenters, etc., labourers, etc., [illegible]	254 18
Hesson, W. J. & Co., lumber, etc.	350 75
Soo Hardware Co.: paint, [illegible], $85.75; hardware, $37.50	123 24
Provision, [illegible], $82.15	118 22
Travel and outlay, W. J. Hesson	32 65
Midland, Repairs to Wharf ($2,322.19)—	
Carpenters, etc., June-Aug. 1, 5 d. at $3, 123·2 d. at $2.50 (J. Silvey overpaid $2)	487 00
Freeman Lumber Co.: shingles, 27½ M, $68.75; pine, 150 ft., $3.75	72 50
Georgian Bay Shipbuilding and Wrecking Co.: lumber, etc.	39 54
Gooden, G.: painting exterior of warehouse, 538 sq. yds.	127 24
Letherby, J. A.: lumber, 45,770 ft.	1,418 87
Hardware: F. Armstrong & Bros., $53.59; H. A. McLean, $74.05; small payments, $48.89	177 04
Minaki Wharf ($124.42)—	
Phillips & Benner, surveying, etc., 4 d., $60, outlay, $35.75	95 75
King's Printer account	28 67
Monetville Wharf ($753.01)—	
Foreman, M. Brazeau, 30·45 d. at $3; carpenters, $278.30	369 65
Cochrane Hardware, Ltd.: hardware, etc.	175 81
Gordon, G. & Co.: lumber, 4,350 ft.	94 96
Towage, $48; transportation of lumber, $25; hardware, $14.30; sundries, $22.29	109 59
Montreal River, Improvement above Latchford ($13,085.31)—	
Purchase price of property, Upper Ottawa Steamboat Co.	400 00
Clerk, Geo. Clapperton: services, Apr.-June, $240; board of self and men, $102.75; rent of office, Apr.-June, $30; sundry outlay, $275.97	648 72
Caretaker, W. L. Michiel, y., Mar.	720 00
Timekeeper, G. H. Schneider: services, y., $975; outlay, $418.02	1,393 02
Carpenters, carters, labourers, etc., Apr.-Mar.	4,416 94
Brown, R. H. & Co., provisions, etc., $79.92; Grant & Kennedy, lumber, 3,075 ft., $55.44	135 36
Dominion Explosives, Ltd., 50 p.c. dynamite, 500 lb.	80 00
Dominion Machine & Supply Co., foundry work	824 60
Dunbar, H. C.: pine, 8,720 ft., $143.88; sundry, $5.60	149 48
Empire Lumber Co.: boom timber, 2,000 ft., $100; coal, 4·68 tons, $23.40	123 40
Magladery, W.: hardware, etc., $143.99; 3 boom chains, $33	176 99
McGregor, D.: large canoe, 2 row boats, $50; 3 cases dynamite, $22.50; sundries, $25.55	98 05
Murphy, G. P., lumber, 81,456 ft.	2,755 62
Mussens Ltd.: extension drum, $150; derrick fittings, etc., $103.20	253 20
Northern Canada Supply Co., hardware	195 74
Hardware, etc., $44.90; dues on pine, $41.40; foundry work, $28.30; steel mast bearing, $23.50; covering gears, etc., $21; repairing pump, $18; 350 fuses, $14.14; lumber, 500 ft., $11.50; 12 rope shackles, $10.80; rope, 300 ft., $10.80; connecting rod, $10.50; sundries, $6.95	[illegible]
Travel and outlay, A. E. Cross	36 40
Legal services: J. S. Davis, Smithville, $399.82; Day & Gordon, Haileybury, $36.18	436 00
Montreal River, Latchford, claims of Lowery & Goring: Lowery & Goring: amount allowed for work done on dam and plant taken over, $49,317.70; less previously paid, $42,989.46, and less held, $1,355.23	4,973 01
Newcastle: Repairs to East Pier: advertising, $433.06; King's Printer, $46.68	479 74
New Liskeard, Harbour Improvement ($6,433.27)—	
Carpenters, labourers, etc.	3,969 02
Watchmen: T. Crawley, 94 d., $235; S. J. Deighton, 105 n., $288.75	523 75
Briden, S. D., 2 in. plank, 8,000 ft.	80 00
Fitzpatrick, W. J., foundry work, $59.53; Magladery, W., hardware, $363.92	423 45
Streatfield, A. A.: lumber, 39,755 ft., $630.47; piles, 1,230 ft., $123	753 47
Lumber, 25,979 ft.: Grant & Kennedy, $215.83; D. H. Jacobi, $267.48	483 31
Hardware, $72.19; lumber, 1,244 ft., $22.48; sundry, $5.60	100 27
Outlay, V. Laflamme, freight	96 00
North Bay, Repairs to Wharf ($154)—	
Watchman, J. H. Kennedy, Apr.-Mar., 305 d.	152 50
Cochrane Hardware, Ltd., hardware	1 50
North Bay, claims of E. Conroy, specially voted: outstanding claims in connection with E. Conroy's contract for construction of breakwater, settled by Department	6,319 25
Oakville, Repairs ($1,072.29)—	
Foreman, W. J. Shaw, services, 25½ d., $89.25; outlay, 45c.	89 70
Carpenters, labourers, etc.	273 66
Davis & Doty: lumber, 11,046 ft., $346.38; sundry, 50c.	346 88
Marlatt & Armstrong Co., lumber, 9,909 ft.	294 30
Smithwork, $30.40; hardware, etc., $37.15	67 55
Orillia Wharf ($210.55—	
Inspection, J. S. Armstrong: services, June, 10 d., $30; outlay, 50c.	30 50
Carried forward	897,454 02

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	897,454 02
Orillia Wharf—*Concluded.*	
Church Bros., drilling, painting, etc	86 70
Park seats, 6 at $5.25; tamarac, 1,709 ft., $42.50; piping for electric light, $19.35	93 35
Owen Harbour Improvement ($3,604.84)—	
Purchase price of property, M. Conant	3,529 20
King's Printer's account	6 14
Legal services, D. A. J. Swanson, Oshawa	69 50
Ottawa River Survey: engineer, C. A. Menard, Jan., $125; chainmen, etc., $644	769 00
Owen Sound, Harbour Improvement and Repairs ($29,044.70)—	
Construction of wharf: Bishop & Buchanan: contract complete, $54,785, extra work, repairs and revetment wall $950, driving piles on west side $851.79, providing slips $259; overpaid, $10; less paid in 1912-13, V—292, $9,480, and in 1913-14 V—266, $19,700.	27,666 79
Butchart & McDowall, extra filling in rear of work, etc	694 00
Inspection: J. Cole, services, 25 d., $87.50; A. Quinlan, services, 112 d., $392, outlay, $10.10	489 60
Bishop & Buchanan, renewing waling, 160 l. ft., painting, etc	155 00
King's Printer's account	39 31
Parry Sound Wharf ($20,782.14)—	
Construction of wharf and approach: Robinson, Walton & White: contract complete, $72,000; extra work, stone filling in crib bottom, $2,767.50; less, $6,610 paid in 1912-13, V—292 and $47,720 paid in 1913-14, V—266	20,437 50
Inspection, J. Argue: services, June-Sept., 93 d., $279; outlay, 64c	279 64
Horse hire, $40; labour, $25	65 00
Pelee Island, Repairs to Docks ($1,999.41)—	
Foreman, 53½ d., $160.50; labourers, etc., $766.25	926 75
Dryden, D., smithwork, $5.25; McCormick, R., hardware, $80	85 25
Piggott, J. & Sons, lumber, 21,783 ft	762 41
Stone, 50 cd.: McCormick, J., $125, W., $100	225 00
Pembroke, Repairs to Dock ($662.90)—	
Foreman, 31 d., $40.46; chainmen, etc., $58.34	98 80
Pembroke Electric Light Co., installing 4 lamps on wharf	425 00
Pembroke Lumber Co., lumber, 2,832 ft	106 08
Smithwork, $10.60; hardware, $8.22; boat hire, $5; sundries, $9.20	33 02
Peterborough, Pavilion on Dock ($706.46)—	
Foreman, June-Aug., 43 d. $150.50; labourers, etc., $184.70	335 20
Adamson & Dobbin, plumbing, $162.50; Higgins, Hardware Co., hardware, $171.34	333 84
Lumber, etc	37 42
Peterborough Dry Dock ($224.68)—	
Legal services, W. H. Moore, Peterborough	12 55
King's Printers' account	212 13
Pickering: diving, $33; sundries, $11.30	44 30
Picnic Island, Improvement of Channel ($86,511.11)—	
Detailed with Contract Dredging (Page V—287)	83,584 94
Inspection, F. B. McGilvery: services, July-Nov., 91 d. at $3.50; outlay, $46	364 50
Foreman, C. Dillane: services, 60 d., $240; outlay, $45.95	285 95
Rodman, 74 d., $222; labourers, $843.39	1,065 39
Boone, C. S., Dredging & Construction Co.: drilling, etc., $276.69; hardware, etc., $74.16; towage, $59	409 85
Bradley, E. M: board of men, July-Oct., 72½ d	103 61
Cochrane Hardware, Ltd.: 4 capstans, $150.20; hardware, $41.71	191 91
Kingston & Baxter, hardware	111 86
O'Reilly, T.: towing 2 scows from Sault Ste. Marie to Little Current	150 00
Boat hire, $85.25; hardware, $84.46; towage, 14 h., $28; wharfage, $17.84; rent of office, Oct.-Nov., $10; sundries, $17.55	243 10
Pike Creek, Repairs and Piers ($649.85)—	
Foreman, $77; labourers, etc., $369.50	446 50
Pulling, W. J. & Co., lumber, 6,406 ft	192 18
Walkerville Hardware Co., hardware	11 17
Porcupine Wharf, Repairs ($2,696.09)—	
Foreman, M. Walsh: services, July-Sept., $209.65; outlay, $27.19	236 84
Labourers, etc., $1,197.10; towage, $96	1,293 10
Campbell, D.: timber, 7 in. top, 4,496 l. ft. $247.21, 12 in. to 14 in. top, 76 ft. $7.60	254 81
Campbell Steel & Iron Works: shackles, 32 for outside piles, 16 for inside piles, bolts, etc.	67 00
Marshall-Ecclestone, Ltd., hardware	69 20
Porcupine Ferry Co., towage	58 50
White, A. C., rd. timber, 2,240 l. ft	224 00
Williams, C. L., lumber, 18,565 ft	342 81
Hardware, $84.07; cartage, $30; smithwork, $23.76; sundries, $12	149 83
Porcupine South, Repairs to Wharf ($860.59)—	
Foreman, M. Walsh, services, Oct., 20 d., $64.51; labourers, $135.60	200 11
Marshall-Ecclestone, Ltd., hardware	156 50
Carried forward	1,045,686 16

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	1,045,686 16
Porcupine South—*Concluded.*	
Williams & Co., lumber, 4,076 ft., $101.88; 3 in. plank, 7,487 ft., $164.71; timber, 7 in. top, 4,076, $229.79; sundry, $4	500 38
Refunded to Casual Revenue	3 60
Port Bruce, Repairs to Piers ($992.20)—	
Carpenters, labourers, etc., Sept.-Oct	214 45
Hogan, M. J.: use of derrick, tug, etc., filling in, etc., $499; use of floating derrick, etc., constructing pier, $70	569 00
Use of scow, 9 d., $36; board and lodging, $15.25; sundries, $10.50	61 75
Vouchers outstanding, Nos. B. 77654–77665, pay list	147 00
Port Burwell, Repairs and Piers ($3,993.97)—	
Foreman, R. Hutchinson: services, 159 d., $556.50; outlay, $16.69	573 19
Carpenters, labourers, etc	1,077 50
Marlatt, C. R.: lumber, 67,304 ft., $2,131.64; oak piling, 140 l. ft., $42	2,173 64
Wright, A. R.: hardware, etc	100 78
Towage, $40; smithwork, $12.45; sundries, $16.41	68 86
Port Colborne, Repairs to East Breakwater ($24,311.76)—	
Foreman, W. H. Sheridan: services, July- Nov., 123 d., $615; outlay, $206.10	821 10
Carpenters, labourers, etc	4,445 48
Repairs to west pier: carpenters, labourers, etc	530 00
Augustine, A. E.: lumber, 6,128 ft	204 78
Canada Cement Co., Ltd.: Portland cement, 1,075 brl. at $1.75; sundries, $33.35	1,914 60
Frankel Bros., 4 pcs. rail, 3,450 ft	60 38
Gibbons, J. P., hardware, $252.54; Hopkins, L. E. J., boots, 12 pr., $63	315 54
Hogan, M. J.: rent of scow, 88 d., $440; gravel, 35 loads, $38.50; unloading scow, $25	503 50
Lewis, R. & Son, hardware, etc., $105.46; Mussens, Ltd., bucket, $127	232 46
Pike, D. Co., 2 tarpaulins, $52; Valencourt, A., repairing boiler, $133.10	185 10
Port Colborne Dock & Coal Co., delivering coal, 33 ton	123 70
Reid, & Co.: lumber, 18,195 ft., $614.95; sundries, $19.67	634 62
Rolph, J. H., 27 ft. motor boat	450 00
Russell, J. E.: services of derrick "Wanderer", July-Nov., 123·6 d.. $3,090; use of mixer and buckets, 119 d., $535.50; services of tug, 13 d., $520; carpenters, labourers, etc., $314.43; scow hire, etc., $140.74	4,600 67
Shickluna, L. J.: gasoline, 198 gal., $39.60; sundry, $27.50	67 10
Tug "Chatson": towage, 7 d., $210; sundry, $80	290 00
Tug "Dorothy May": towage, etc., 57 d	1,710 00
Tug "J. D. Schofield": towage, 79 h., $395; sundry, $110; 8 meals, $2	507 00
Union Cement Co., cement, 250 brl. at $1.50	375 00
Weddell, R.: use of tug, 15 d., $900; use of derrick, 19 d., $760; towage, to and from plant, 94½ h., $472.50; towage from Port Colborne to Port Dalhousie and return, $150; rent of scow, 19 d., $133; labour, $124.50	2,540 00
Welland Canal Tug Co.: towage, $97.50; labour, $12	109 50
Whitfield, J. Co.: foundry work, 10,048 lb. iron, $401.92; sundry, $35.85	437 77
Woods, F. & Sons., smithwork	271 68
Gravel, 802·74 cu. yd: J. Battle, $656.24; Maple Leaf Milling Co., $25; W. G. Summerville & Son, $139.15	820 39
Stone, 1,474·125 cu. yd.: H. Brennan, $262.50; S. McCord, $309.99; Stone & Agencies, Ltd., $1,482	2,054 49
Services of man and motor boat, 7 d., $42; coal, 9 ton, $24.75; sundries, $40.15	106 90
Port Credit, Harbour Improvement ($184.60)—	
Labourers, Jan., 1915, 232 h	69 60
Williams, A. R. Machinery Co., smithwork, etc	53 32
Hardware, $15.53; printing, $46.15	61 68
Port Elgin, Repairs to breakwater ($1,533.66)—	
Foreman, A. G. Miller, services, 84½ d., $295.75, outlay, $1.67	297 42
Labourers, etc	939 00
Cottrill, J. B.: lumber, 2,452 ft., $67.28; sundry, $7.13	74 41
Thompson, J. A.: cement, 100 brl. at $1.65; hardware, $10.47	175 47
Smithwork, $24.64; hardware, $22.72	47 36
Port Hope, Harbour Improvement ($10,534.21)—	
Harbour improvements, Tompkins & Cunningham: on account	6,160 00
Foreman, J. H. Magill: services, July-Dec., 142 d., $497; outlay, $3.70	500 70
Carpenters, labourers, etc	1,132 75
Inspection, C. A. Hagerman: services, July-Mar., 212 d., $742; outlay, $3.63	745 63
Chalk, T. B.: pine, 33,371 ft., at $32; hardware, $3	1,070 93
Colville, W. J.: stone, 185 cu. yd. at $1; sundries, $10.50	195 50
Outram, G. A., hardware, etc	56 86
Sawing lumber, $10.03; hardware, $33.17	43 20
Advertising, $594.75; King's Printer, $33.89	628 64
Carried forward	1,087,740 54

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	1,087,740 54
Portland, Wharf ($3,978.65)—	
Asst. engineer, D. G. Anglin, services, Mar., $125, outlay, $51.75	176 75
Foreman, J. Paul, services, Mar.	100 00
Construction of dock, etc., labourers, etc.	571 52
Bolton Bros.: lumber, 6,597 ft., $198.71; sundry, $4.20	202 91
Bolton, W. H.: piles, 1,223 l. ft. at 15c.; stone, 11·1 cord at $3; sundry, $1	217 75
Brockville Lumber Co., asst. lumber, 81,979 ft.	1,841 53
Fleck, Alex.: bolts, washers, etc., $320; sundry, $2.88	322 88
Gallagher, A., hardware, etc., $152.60; Olmstead, P. W., 32 cord stone, $96	248 60
Lyons, J.: stone, 21·74 cord at $3; sundry, $2.75	67 97
Seward, J., stone, 25 cord at $3	75 00
Use of hammer, 28 d., $35; smithwork, $34.59; printing, $33; rope, 56 lb., $11.30; board, etc., $35.30; travel, $11.85	161 04
Legal services, H. A. Stewart, Brockville	6 70
Port Perry, Wharf ($3,999.01)—	
Foreman, C. L. Vickery: services, Sept.-Jan., 127 d., $444.50; outlay, $18.60	463 10
Carpenters, labourers, etc.	1,636 55
Canada Cement Co., cement, 115 brl. at $1.80	207 00
Carew, J., Lumber Co.: lumber, 54,437 ft., $1,058.46; piles, 1,280 ft., $98.64	1,157 10
Smallman, B.: bolts, washers, etc., 2,587 lb., $111.78; smithwork, etc., $131.90	243 68
Waddell, Jos., lumber, 2,680 ft.	79 53
Stone, 417 loads, $104.25; use of derrick, $25; boat hire, 29 h., $18; gravel, 84 loads, $12.60; hardware, etc., $52.20	212 05
Port Rowan, Repairs to pier ($309)	
Foreman, G. Leedham: services, 22 d., $66; outlay, freight, etc., $70.26	136 26
Carpenters, labourers, etc.	128 38
Hagersville Contracting Co.: crushed stone, 143·95 cu. yd., $173.74; less freight, 139 tons at 50	104 24
Pine, 634 ft., $24.11; sundry, $7.01	31 12
Port Stanley, Harbour Improvement ($105,132.39)—	
Construction of breakwater, M. J. Hogan: contract complete, $210,376; less $58,330 paid in 1912-13, V—295, $17,400 paid in 1913-14, V—267 and $10,000 deduction made for substituting concrete footing blocks for steel plates	94,646 00
Inspection: M. Berry, services, Apr.-Oct., 154 d., at $3, overtime, $9; J. Ferguson, Mar., 18 d. at $4	543 00
Foreman, A. Taylor: services, Apr.-Jan., Mar., 244 d., $976; outlay, $13.52	989 52
Carpenters, labourers, etc.	5,657 11
Beatty, M. & Sons: 3 mooring posts, 1,393 lb. at 4c.; foundry work, $46.28	102 00
Hemming, A.: transporting timber, 45,000 ft., from Pelee Island to Port Stanley	250 00
Hogan, M. J.: use of derrick, etc., 16 d. at $35; less, stone, 88 yd., $88, and pine, 4,840 ft. at $7.12	384 88
Moore, J. R.: use of pile driver, with engineer, 5 d. at $10, 13 d. at $5; driving piles, 32 at $5	275 00
Mitchell, W.: lumber, etc.	271 75
Pollock, F.: cartage, 1,357 h. at 50c., sundry, $39.50; moving boat-house, $25	743 00
Port Stanley Supply Co.: coal, 27·007 ton	108 71
Wallaceburg Cooperage Co.: oak piles, 840 ft., 40-ft., at 25c; 54 ft., 18-ft., at 17c	219 18
Young, F.: cement, 300 brls. at $1.60	480 00
Hardware, etc.: H. M. Ellison, $149; T. Gagen, $52.98; Ingram & Davey, $56.31	258 29
Repairing launch, $44.66; printing, $40.85; foundry work, $38; rubber boots, 4 pr., $26; repairing boiler, $17.75; smithwork, $10.50; set grates, $10; sundry, $16.25	203 95
Port Stanley: Claim of Haney & Miller:—	
Haney & Miller, settlement of claim arising from change in superstructure and detention during construction of breakwater	61,128 00
Port Sydney, Wharf ($2,175.86)—	
Foreman, E. Whitmore: services, Oct.-Jan., 83 d., $290.50; outlay, $8.61	299 11
Labourers, teamhire, etc.	619 30
Hughes, A. J.: 22 ft. piles, 72 at $2.20; 16 ft. timbers, 35 at $1; sundry, $18	211 40
Laidlaw, R., Lumber Co.: 12,789 ft.	378 80
McClure, M., hardware, etc., $76.22; Wright, J., smithwork, $101.77	177 99
McIntyre, W.: use of engine and winch, 12 d.	60 00
Shier, J. D., Lumber Co.: shingles, 6 M at $4; lumber, etc., $116.69	140 69
Smith, A. S.: pine, 6,909 ft. at $26; towage, etc., $32.59	211 90
Use of hammer, $27; hardware, $19.88; smithwork, $16.31; sundries, $13.48	76 67
Providence Bay, Warehouse on Wharf ($1,905.93)—	
Foreman, W. Robinson: services, July-Sept., 62 d., $310; outlay, $21.15	331 15
Carpenters, labourers, etc.	643 06
Burns, S.: 11 trips from Gore Bay to Providence Bay, $66; freight, $1	67 00
Charters, W.: doors, frames, etc., $72.75; lumber, etc., $72.09	144 84
Wagg, W. I.: lumber, 20,935 ft., $448.47; shingles, 16¾ M, $62.82; hardware, $127.10	638 39
Paint, 13 gal., $31.20; lumber, 1,510 ft., $27.20; hardware, $14.29; sundry, $8.80	81 49
Carried forward	1,266,460 38

Harbours and Rivers: Ontario—Continued.

	$ cts.
Brought forward	1,[illegible] [illegible] 8
Fuel, Wharf repairs: labour, $44.25; lumber, 860 ft., $32; hardware, $3.65	79 90
Pumpkin Point, Wharf ($4,199.10)—	
Carpenters, labourers, etc., Aug.-Nov.	1,6[illegible] 76
Allyn Bros: lumber, 9,476 ft., $239.41; frames, etc., $34.78	274 19
Gummerson, Alex: 103 pcs. timber, 1,422 l. ft.	71 10
Kennedy, J. L.: use of tug, 24½ h., $49; provision, etc., $13.85	62 85
McLennan, M. & Farwell, C. F.: logs delivered, 3,136 l. ft., $250.88; sundry, $2	252 88
Northern Foundry & Machine Co.: drift bolts, 2,240 lb.	56 00
Samson, E.: lumber, 1,700 ft., $42.50; cartage, $8	50 50
Schoales, F. H.: provision, $80.08; lumber, 26 ft., $39; sundries, $60.75; less paid in 1915-16, $24.83	155 20
Shipley, R. B.: sawing and ripping timber, etc.	68 34
Soo Dredging & Construction Co.: lumber, 26,292 ft., $788.76; labour, $70.47	859 23
Soo Hardware Co.: hardware, etc.	188 84
Tweedie, A. G.: use of derrick	52 00
Provision, etc.: T. B. Perigo, $184.01; 4 small payments, $112.34; less paid J. McIntyre, 1915-16, $20.10	276 25
Shingles, 13 M., $49.40; 15 in. logs, 586 ft., $29.30; lumber, 1,700 ft., $25.50; plank, 1,082 ft., $25.28; cement, 35 bags, $14.88; hardware, $13.90; sundries, $34.70	192 96
Rainy River, Survey and Maintenance of Gauges ($17,359.70)—	
Survey boat: crew's service, Apl.-Aug. (F. Cote overpaid in May, $5)	2,140 02
Bennett, I. W. & Son: hardware, etc.	235 70
Boucher, T. A.: rent of tenting grounds, $22.50; provisions, etc., $66.10	88 60
Campbell Steel & Iron Works: winch with 1,000 ft. cable	67 32
Collector of customs: duty on engine and outfit	243 10
C. N. Ry., freight, $77.50; McVey, J., transportation, $76.20	153 70
Emperor Hotel (J. Harty, prop.), board of men, Jan.-Nov.	830 00
Fort Frances Sash & Door Factory: 1,800 stakes, $135.75; sundry, $7.45	143 20
Hetting, H.: labour on boat, $120; laundry, $19.65	139 65
Lindsay, J. E.: refitting pipe in boat, etc.	50 20
Mackenzie, D. C.: reading gauges, 6 m. to Dec., $60; sundry labour, $25	85 00
McGauley, R. J.: board of men, $29.18; transportation, etc., $13.47; overpaid, $3	45 65
Mitchell & Wilson: 18 survey poles, $43.20; lumber, etc., $44.54	87 74
Ottawa White & Blue Print Co.: blue prints, etc.	98 33
Paul, J.: outlay, repairs to boat, $175; travel, etc., $131.90	306 90
Russell Bros.: rent of launch, 7·57 wks. at $40; 2 boats, $85, $65; repairs, etc., $119.94	572 80
St. Lawrence Engine Co., Ltd.: boat with 4 cycle engine, $1,100; 3 blade propeller, $20; sundry, $4.86	1,124 86
Taylor, J. & Son: lumber, 2,489 ft., $89.24; sundry, $12.81	102 05
Wells Hardware Co., Ltd.: gasoline, 12 brls., $151.05; ⅜ in. cable, 1,500 ft., $91.50; 12 ft. cedar skiff, $65; tent, $21; oiled tarpaulin, $24; sundries, $219.88	572 43
Williams, H.: rent of office, 6 m. to Feb., 1915, $126; sundry, $3	129 00
Provision, etc.: J. Carter & Son, $1,069.62; T. A. Cathcart, $278.98; Langstaff Mercantile Co., $167.35	1,515 95
Telemeter rods, 2, $29; transportation of boat, $25; sundry, $24; storage, $20; photographic supplies, $18.40; rent of tenting ground, $15; pillows, 4 pr., $13.50; canvas, 46½ yd., $12.56; 48 meals, $12; 16 iron table legs, $12; sundries, $63.74	245 20
Engineers' services: D. G. Anglin, Apl.-Jan., 1915, $1,250; W. J. Moore, Oct., $100; C. B. Parr, Apr. 1-May 12, $126; R. F. Smallian, Oct.-Dec., $300	1,776 00
Assistants, rodmen, etc., $3,787.85; gauge reading, $240	4,027 85
Travel and outlay: W. H. Abbott, $119.15; D. G. Anglin, $96.35; E. G. Brown, $105.25; M. A. Caron, $106.65; H. S. Falconer, $94.40; F. E. Gendron, $107.45; D. W. Jamieson, $105.80; S. B. Johnston, $209.98 (less $150 advance paid in 1913-14, V—268); A. Langlois, $695.08; A. Laverdure, $107.05; D. K. Macdonell, $102.70; D. L. McLean, $10.10; C. B. Parr, $13.15; A. D. Pope, $110.50; M. A. Renaud, $109.20; R. F. Smallian, $187.65; G. Smith, $158.43	2,198 89
King's Printer, $1.63; Stationery Office at Ottawa, $205.13	206 76
Vouchers outstanding: D. G. Anglin: Nos. B. 71,671, $100, 79,545, $72.80	172 80
Rainy River Improvement ($48,983.89)—	
Detailed with Contract Dredging (Page V—287)	36,708 90
Pile protection, Sims & Bingham, on account	11,110 00
Inspection at $4 per day: E. Darling, May-Aug., 71 d.; D. McGillivray, Dec.-Jan., 55 d.	504 00
Taking soundings: foreman, 23 d., $92; labourers, $380	472 00
Provisions, etc., C. Desorcy, $58.60; 2 small payments, $51.74	110 34
Livery, $20.50; teaming, $20; smithwork, $12.75; sundries, $25.40	78 65
Richards Landing, Wharf Extension, etc., ($25,133.33)—	
Construction of wharf and warehouse, J. O'Boyle: three cribs in place and ballasted, 2,160 cu. yd., $8,704.80; stone, filling, 6,192 cu. yd., $7,740, crushed, 330 cu. yd., $907.50; mass concrete, 297 cu. yd., $2,524.50; concrete footing block, 138 cu. yd., $1,173; old wharf torn out, 75,726 cu. yd., $1,889.58; reinforcing twisted bars, 10,400 lb., $520;	
Carried forward	1,337,082 97

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	1,337,082 97
Richards Landing Wharf Extension, etc.—*Continued.*	
dredging berth, $500; moving new warehouse, $100; removing old warehouse, $75; waling, bollards, etc., $261.65	24,396 03
Inspection, G. Langstaff: services, May-Dec., 186 d	651 00
Towage, 1½ d., $45; advertising, $23.80; board of men, 8¾ d., $17.50	86 30
River Thames, Ice-breaking ($1,518.55)—	
Services of tug, Feb. 15–23, 1915, 113½ h., $794.50; retainer for laying up tug, season, 1914–15, $500; 60 p.c. dynamite, 600 lb., $94.50; outlay, $92.36; labour, $57.50; exploders, etc., $22.97; freight, $10. Austin Powder Co., $117.47; A. M. Healey, $141.46; Capt. J. S. McQueen, $1,294.50; 2 small payments, $18.40; less sale of dynamite, $53.28	1,518 55
River Thames, Lighthouse dock, bridge over ditch ($201.85)—	
Conductor, H. Gallagher: services, 8½ d., $34; outlay, $8.30	42 30
Hedley, C. & J.: lumber, 1,464 ft., $64.05; piles, 144 ft., $21.92; towage, $30	115 97
Foundry work, $21.46; hardware, $9.12; sundry, $13	43 58
River Thames, Removal of obstructions ($3,197.65)—	
Conductor, H. Gallagher: services, May-Nov., Mar., 1915, 125 d., $500; outlay, $2.75	502 75
Log lifting, 206¾ d. at $8; labourers, etc., $531.79	2,185 79
Cartier, H. J., log lifting, 12 d., $96; Park Bros., smithwork, $100.70	196 70
Doyle, J. F.: use of pile driver, 3 d., $45; labour, 22 d., $51.75; loading piledriver, etc., $32.25	129 00
Repairing engine, $28.86; hardware, $27.56; towage, 34 trips, $25.50; coal, 3·78 ton, $20.80; cartage, $16.75; gasoline, 80 gal., $13.60; paint, 15 gal., $11.25; storage, $10; sundries, $29.09	183 41
River Thames, Protection work at Chatham ($3,028.27)—	
Inspection, W. R. Peck: services, Aug.–Nov., 46½ d.	139 50
Cartier, H. J., gauge reading, 5 m. to Oct., 1914	15 00
Gibb, J. N.: driving, sheeting, 350 l. ft. at $8; anchor piles, 6 at $6; hardware, $37.77	2,873 77
Robins Landing: cutting ice, winter, 1914–15	25 00
Rondeau Harbour, Repairs to pier ($2,998.95)—	
Foreman, 115 d., $345; labourers, etc., $657.52; stone delivered, 100⅓ ton, $1,003.33; lumber, 30,642 ft., $910.35; hardware, $40.85; towing scow from Rondeau to Port Stanley, $35; forge, $25.50; wire rope, 600 t., $22.50; freight, $21.12; anvil, 10 lb., $10.47; sundries, $11.05. Paid as follows: S. Hadley, $780.97; J. McCormick, $1,003.33; T. C. Warwick, $159.25; small payments $1,139.14; less paid by Père Marquette Ry., repairs to pier damaged by coal train, $83.74	2,998 95
Rosseau Wharf ($279.50)—	
Foreman, 18 d., $54; labourers, etc., $129	183 00
Ecclestone, G. W.: cement, 150 bags, $75; freight, $15	90 00
Lambert, W. A., smithwork	6 50
Sand Point, Wharf, Repairs and Improvements ($886.30)—	
Repairing wharf, Apl., June-July: carpenters, etc., $433.77; outlay, $5.05	438 82
Canada Cement Co.: cement, 340 sacks, $153; freight, $6.30; less sacks returned, $93.80	65 50
McLean, P., lumber, 2,258½ ft	57 72
Rd. timber, 532 l. ft., $31.92; board of men, $25; painting storehouse, $20; smithwork, $16.73; hardware, $10.21; soft soap, 500 lb., $10; rent of stable, $10; sundries, $34.84	158 70
Vouchers outstanding, B. 78487-95, pay list	165 56
Sarnia, Wharf and Shelter Basin: printing	11 52
Saugeen River, Repairs to piers ($4,936.56)—	
Foreman, J. Carson: services, June-Nov., Feb., 130 d., $455; outlay, $13.20	468 20
Carpenters, labourers, etc	1,273 89
Laidlaw, R., Lumber Co., yellow pine, 16,363 ft	504 89
Siebert, J.: B. C. fir, 51,680 ft., $1,989.68; hemlock, etc., 13,924 ft., $320.25	2,309 93
Speare, Geo., smithwork	99 50
Thompson, F.: lumber, 5,987 ft., $132.01; re-sawing piles, etc., $18.45	150 46
Removing piles, 12 h., $20; sundry labour, $21; lumber, 648 ft., $14.90; winch gear complete, $10; freight, $10; sundries, $53.79	129 69
Sault Ste. Marie, Removal of Cofferdam, etc ($1,949.56)—	
Carpenters, labourers, etc	982 84
Cochrane Hardware, Ltd.: rope, 1,270 lb., $199.04; hardware, $158.99	358 03
Holgate, H., services, attendance on minister, *re* approval of plans	100 00
McPhail & Wright Construction Co.: labour, 70 h. at 50c.; lumber, etc., $61.47	96 47
Plummer-Ferguson Hardware Co.: 6 3-in. augers, $51.35; hardware, $14.45	65 80
Soo Hardware Co.: ice drill complete, $95.89; hardware, $98.37	194 26
Lumber, 567 ft., $45.60; electrical supplies, $32.23; livery, $28; 9 shades, $12; labour, $11; sundries, $23.33	152 16
Sault Ste. Marie, Wharf Improvement ($19,459.67)—	
Construction of extension to wharf: J. O'Boyle: contract complete, $26,973; less $12,030 paid in 1913–14, V—270	14,943 00
Widening of stone approach, labourers, etc	1,380 55
Cochrane Hardware, Ltd.: ¾ in. rd. iron, 5,670 lb., $121.91; hardware, $173.76	295 67
Carried forward	1,397,869 23

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	1,397,869 23
Sault Ste. Marie, Wharf Improvement—*Concluded.*	
Downey, I. J. & Sons: cement, 88¼ loads, $150.03; gravel, etc., $32.51	182 54
Hesson, W. J. & Co., sundry lumber	368 37
McPhail & Wright Construction Co.; lumber, etc., $54.70; labour, $9.25	63 95
New Ontario Dock: carting 3 cars timber from station to dock	54 00
O'Boyle, J.: gravel, 75 cu. yd., $56.25; use of mixer, 12 d., $24	80 25
Soo Dredging & Construction Co.: delivering and spreading rock filling at wharf, 1,785 cu. yd	1,785 00
Soo Hardware Co., Ltd., hardware	179 24
Rent of road roller, 34 h., $34; wire, 775 lb., $27.12; foundry work, $14.48; unloading gravel, 26½ h., $13.25; cartage, $11; pumping, etc., 3½ h., $10.50; sundries, $16.75	127 10
Sault Ste. Marie, Harbour Improvements ($80,463)—	
Detailed with Contract Dredging.....Page V—	74,931 82
Inspection: A. Carney, Feb., July-Oct., 112 d., $448; H. Sargeant, Apr. 25-Dec. 8, 195 d. $780, outlay, $59.60	1,287 60
Carpenters, labourers, etc	2,693 10
Cochrane Hardware Co.: 4 capstans, $150.20; hardware, etc., $208.38	358 58
Hesson, W. J. & Co.: shingles, 11 M at $4; lumber, etc., $455.41	499 41
McLean, Capt. A. B., towage from Bruce Mines to Sault Ste. Marie, 26 h	78 00
McPhail & Wright Construction Co.: lumber, $35.51; labour, $27.39	62 90
Northern Foundry & Machine Co., foundry work, etc	157 78
O'Reilly, Thos., tug hire, 21 h., $63; Young, E., launch hire, $127	190 00
Superior Dredge & Dock Co., use of derrick dredge, 20 h	60 00
Gasoline, 203 gal., $46.31; hardware, $40.64; plans, etc. *re* waterlots, $25; 1-in. rope, 137 lb., $21.92; sundries, $9.94	143 81
Severn River at Washago, Dams and removal of rocks ($10,095.93)—	
Construction of dam and deepening of channel, J. O. Roddick: concrete, 300 cu. yd., $3,300; excavation, solid rock, 1,000 cu. yd. $2,750, loose rock, 500 cu. yd. $300; deformed bar reinforcement, 10,000 lb., $600; timber in stoplogs, 5,500 ft., $440; unwatering works, $350; steel rails, chain filling, etc., $1,185	8,925 00
Inspection, H. Anderson, services, June 1-Sept. 10, 88 d	352 00
Caretaker, A. W. Grigg: y., $50; outlay, $51.31	101 31
Watchmen, Nov.-Mar., 329½ d	659 00
Roddick, J. O., blasting and removing rock	50 00
Spur gear, $6; printing, $2.62	8 62
Shanty Bay, Wharf renewal ($4,638.16)—	
Inspection, G. Raikes, Oct. 8-Nov. 20	70 00
Construction of wharf: Conroy Bros.: timber, 49,680 ft. at $40; stone filling, 431 cu. yd. at $1.50; dredging, 1,000 cu. yd. at 50c.; concrete, 60·87 cu. yd. at $8; bolts, etc., 14,655 lb. at 6c	4,500 00
Vouchers outstanding: A. J. F. Sullivan: Nos. B. 81821, 86542	68 16
Silver Centre: carpenters, etc., $114.25; towage, 4 d., $100	214 25
Southampton, Repairs to Breakwater ($8,795.46)—	
Foreman, L. H. Monck: services, June-Mar., 257 d., $899.50; outlay, $20.58	920 08
Labourers, $3,057.60; horse hire, $325.10	3,382 70
McVittie, R., hardware, $80.58; Siebert, J., lumber, 124,639 ft., $2,866.68	2,947 26
Seaman & Sons Co., Ltd.: use of tug and scow, $49; cedar, 1,560 ft., $35.88	84 88
Speare, Geo.: drift bolts, 4,708 lb., $188.32; hardware, etc., $10.55	198 87
Thompson, F.: lumber, 47,419 ft., $1,090.49; sundry, $30.54; overpaid, $1	1,122 03
Hardware, $62.80; stone, $31.50; hauling lumber, 8,880 ft., $22.20; sundries, $23.14	139 64
South Baymouth, Manitoulin, wharf: King's Printer	58 06
South Lancaster, Wharf Repairs ($797.41)—	
Conductor, W. W. Dunlop: services, Feb.-Mar., 27 d., $81; outlay, $18.96	99 96
Carpenters, labourers, etc	199 50
St. Lawrence Lumber and Box Co.: lumber, 12,589 ft., $390.91; sundry, $16.38	407 29
Smithwork, $27.90; white lead, 150 lb., $15; hardware, etc., $47.76	90 66
Sturgeon Falls, Wharf Extension ($2,843.53)—	
Foreman, M. A. Brazeau: services, Feb.-Mar., 38 d., $114; outlay, $21.73	135 73
Carpenters, labourers, etc	1,663 64
Britton, Chas.: stone used in foundation of smelter building, 250 cd	175 00
Cochrane Hardware, Ltd.: dynamite, 200 lb., $37; freight, $21	58 00
Gordon, G. & Co., lumber, 14,494 ft	334 91
Menard, D., timber, 114 pcs. 16 ft. $39.90, 1,598 l. ft. 10-in. top $159.80, 7381. ft. 7-in. top $36.90	236 60
Prieur, J. F.: hardware, $65.25; board of men, 35 d., $52.50	117 75
Drift spikes, 1,809 lb., $40.25; smithwork, $26.40; foundrywork, $24.50; transportation of timber, $20; sundries, $10.75	121 90
Summerstown, Repairs to Wharf ($800.27)—	
Foreman, 28 d., $84; carpenters, etc., $172	256 00
Barnard, H. A.: Empire lamps, 3 at $25; pump, $6	81 00
Craig, H. A., stone, 13 cd., $52; Hagerty, Mrs. H., hardware, $61.03	113 03
Carried forward	1,509,065 51

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	1,509,065 51
Summerstown—*Concluded.*	
St. Lawrence Lumber and Box Co.: lumber, 9,191 ft., $303.89; sundry, $11	314 89
Hardware, $17.85; white lead, 125 lb., $12.50; sundry, $5	35 35
St. John Creek, Stoplog Dam ($3,559.91)—	
Foreman: Ed. Goring: services, Aug.-Oct., 94 d., $329; outlay, $5.60	334 60
Carpenters, labourers, etc., $1,425.44; teamsters, $529	1,954 44
McNab Bros.: 4 wheelbarrows, $26; hardware, $71.44	97 44
Cement, 290 brl., $499; lumber, 19,317 ft., $351.13; sacks, $56; sundries, $127.87. Longford Dept. Store, $484.99; A. A. Miller, $169.61; Sargeant Co., $315; Standard Chemical, Iron and Lumber Co., $64.40; less sacks returned to the Canada Cement Co., $39.80	994 20
Hardware, $60.87; wood, 16½ cd., $31.25; chain, 103 lb., $22.66; clay, 500 loads, $20; gravel, 150 loads, $12; bags, 200, $10; sundries, $22.45	179 23
St. Joseph, Repairs to Wharf ($128.23)—	
Foreman, 11 d., $33; labourers, $50	83 00
Stone, 5½ cd., $22; lumber, 822 ft., $19.73; hardware, $3.50	45 23
Telegraph and Nigger Islands, Dredging: detailed with Contract Dredging ..(Page V—287)	24,738 50
Thessalon, Repairs to Wharf ($5,196.60)—	
Foreman, W. J. Barrett: services, July-Nov., 95 d., $332.50; outlay, $57.55	390 05
Carpenters, labourers, etc., $1,864.92; teaming, etc., $279.32	2,144 24
Bridge Bros.: cement, 429 brl., $750.73; hardware, etc., $192.83	943 56
Cochrane Ltd.; ¾-in. rd. iron, 4,670 lb., $100.40; 4 wheelbarrows, $8	108 40
Huston, J. J., caretaker of breakwater, June-Dec.	359 98
McMenemy, Capt., rent of tug and scow, 22½ d.	407 00
Winn, W., lumber, 34,288 ft. $620.96, 1,560 l. ft. $46.80	667 76
Tug hire, 5½ d., $44; hardware, $29.27; dressing lumber, 9,000 ft., $23; rent of smith's outfit, 3 m., $15; rubber boots, 2 pr., $14; foundrywork, $13.15; use of boat, 21 h., $10.50; pine, 387 ft., $9.67; sundries, $29	187 59
Thorah, Repairs to Pier ($715.61)—	
Conroy Bros.: cedar, 15,906 ft., $636.24; nails, 6½ kegs, $17.87	654 11
Anchor piles, 8, $32; labour, $18.50; use of tug, $11	61 50
Thornbury, Harbour Improvements ($16,096.68)—	
Construction of wharf: Horton & Stoddart: sheet piling and strips in place, 102,750 ft., $5,548.50; main piles, H steel beams, drills, etc., 80,400 lb., $3,618; mass concrete, 365 cu. yd., $2,372.50, sundry, 103 cu. yd., $546.40; grading and filling, 2,500 cu. yd., $1,500; hardwood stringers, 10 in. x 12 in., including blocks, etc., 14,125 ft., $635.63; waling, 7,200 ft., $576; spikes, anchor rods, etc., $1,047.53; less, $1,065 paid in 1913-14, V—271	14,779 56
Inspection, J. Hurst, Mar.-Dec., 227 d.	794 50
Repairing west breakwater, labour, May	191 00
Cedar, 13,283 ft.: A. Mitchell, $212.34; A. E. Pedwell, $53.33	265 67
Painting, etc., 12 d., $24; hardware, $12.80; oil, 10 gal., $11; sundries, $18.15	65 95
Tobermory, Repairs to Glance Booms ($155.92)—	
Smith, J. H.: labour, 16 d., $48; care of booms, etc., y., $25	73 00
Labour, 21 d. $42; lumber, $20.12; hardware, $10.80; towage, 5 h., $10	82 92
Trent Bridge, Wharf ($1,674.08)—	
Foreman, Wm. Varcoe: services, May-Sept., 116 d., $464; outlay, $9.33	473 33
Labourers	336 12
Doupe, S.: stone, 264 c. yd., $132; Leeson, S., lumber, 2,621 ft., $66.44	198 44
Fowlds, H. M. & Son: cement, 250 lb., $375; bags, 1,000, $100	475 00
Morton & Owen, hardware, etc.	77 99
Smithwork, $30.77; services as slidemaster, 3 m. to Sept. 30, $25; use of jacks, etc., $20; hardware, $16.43; towage, $16; sundry, $5	113 20
Trenton, Harbour Improvement ($74,280.52)—	
Detailed with Contract Dredging (Page V—287)	72,774 50
Inspection: H. J. Boyd, services, May-Sept., 131 d., $393, overtime, 594 h. $178.20, outlay, $9; J. W. Hess, services, May-Aug., 103 d., $309, overtime, $61.80, outlay, $6.40	957 40
Brown, J., labour taking soundings, 620 h.	186 00
Brumell, F.: taking soundings, etc., 173 h., $51.90; use of gasoline boat, etc., $57	108 90
Mowatt Hardware Co., hardware, etc.	179 32
Labourers, 136 h., $40.80; launch hire, 336 h., $33.60	74 40
Vail's Point, Wharf ($7,732)—	
Construction of wharf: Grier & Creighton: contract complete	6,983 00
Inspection, J. H. Lemon, services, Apr.-Dec., 214 d.	749 00
Victoria Harbour, Wharf ($6,322.81)—	
Construction of wharf: McFarlane, Pratt & Hanley: timber, 10 in x 10 in., 92,565 ft., $3,702.60; dredging, 24,000 cu. yd., $3,600; stone filling, 1,981 cu. yd., $2,179.10; concrete, block, 126·51 cu. yd., $917.20; mass, 173·7 cu. yd., $1,215.90; iron, 18,377·36 lb., $918.87; stone approach, 830·03 cu. yd., $747.03; warehouse, $975; waling, poles, pipe, etc., $819.15; extra work, galv. iron roof, etc., $49.41; less $9,150 paid in 1913-14 V—272	5,974 26
Carried forward	1,649,668 06

Harbours and Rivers: Ontario—Concluded.	$ cts.
Brought forward	1,649,668 06
Victoria Harbour, Wharf—*Concluded.*	
Inspection, M. McKenzie: services, Apr.–Aug., 113 d.	[illegible]
Jeffery, F. W., hardware	[illegible]
Wellington Wharf and Harbour Improvement ($43,893.63)—	
Construction of harbour improvement, McFarlane, Pratt & Hanley: on account	33,760 00
Inspection, K. P. Morden: services, May-Mar., 276 d., $966; overtime, 156 h., $56; outlay, $20.75	1,042 75
Advertising	[illegible]
Wendover, Harbour improvement: cutting ice, 15 d., $30; sundry, $8	38 00
Wheatley, Repairs to Pier ($1,76[illegible]—	
Foreman, F. J. Fox: services, July-Oct., $351.66; outlay, $56.50	408 16
Labourers, etc.	913 96
Concrete and Steel Construction Co., sheet piling with 2 courses of waling, 343 ft.	1,286 25
Hardy shire, H., hardware	129 56
Hadley Lumber Co., lumber, 64,725 ft.	1,815 21
London Bolt and Hinge Works, foundrywork	112 81
Oak, 600 ft., $18; smithwork, $8.55; 2 wheelbarrows, $7.50	[illegible]
Whitby, Harbour Improvement ($13,598.10)—	
Construction of wall, Whitney & Code: contract complete, $20,000; less $7,020 paid in 1913-14, V—272	12,980 00
Inspection, R. Richardson: services, Apr.–Oct., 166 d., $498; outlay, $4.10	502 10
Services: diver, 2 d., $20; diver's assistant, 2 d., $6	26 00
Wiarton, Repairs to breakwater: conductor, 10 d., $35; labourers, 23½ d., $47; team hire, 5 d., [illegible]	[illegible]
Windsor, Dock and Improvement ($27,954.85)—	
Construction of wharf: A. E. Ponsford: piles, bearing, anchor and retaining, 49,079 ft., $25,668.31, fender, 5,493 ft., $4,564.68, mooring, 405 ft., $596.25; reinforced concrete, 8,790 cu. yd., $14,064; waling, etc., 35,366 ft., $6,189.05; excavation, 6,971 cu. yd., $3,903.76; I beams, 61,236 lb., $3,061.80; sheeting, 29,662 ft., $1,834.37; bolts, screw, 23,585 lb., $1,561.33, drift, 16,597 lb., $1,040.63; tie rods, 14,657 lb., $1,042.11; sundries, $463.06; extra work, construction of warehouse, $7,931, sundry, $1,382; less $48,340 paid in 1913-14, V—272	24,872 35
Inspection, J. A. Glass: services, Apr., 30 d., $90, overtime, 23 h., $6.90, outlay, $9; W. Wicket, April-Oct., 180 d., $720, overtime, $3.20	829 10
G. T. Ry. System: rent of site, y., to May 1, 1915, $1,200; rent of building, docks, etc., y., to Nov. 1, 1915, $590; Government share of taxes, $553.40	2,253 40
Winnipeg River, Improvement ($4,339.30)—	
Foreman, O. Cronlund, 85 d., $425; labourers, etc., $2,279	2,704 00
Fife, A. T. & Co.: dynamite, 14 cs., $143.45; hardware, $170.09	313 54
Murphy Bros.: coal, 41·16 ton, $244.40; cartage, etc., $103.20	347 60
Northern Transportation Co.: rent of barge, 100 d., $300; rent of derrick, $25; hardware, etc., $36.20	361 20
Stewart, A. C. & Co.: rent of orange peel dredge, 60 d., $300; freight, etc., $16.30	316 30
Wickstrom, R., provision, etc.	86 72
Freight, C. P. Ry. Co.	58 38
Rent of smith's outfit, $25.50; rent of boat, $20.50; lumber, 1,475 ft., $35.93; sundries, $54.43	136 36
Travel and outlay: F. Y. Harcourt	15 20
Hamilton Harbour Commission ($523.85)—	
Electric Supply Co., rent of office, 3 m. to Apr. 1, 1914	105 00
Secretary, H. E. Waterman: 3 m. to Mar. 31, 1914	250 00
Jutten, Chas.: labour, 452 h.	135 60
Printing by-laws, $16; 1,000 folders, etc., $14; sundry, $3.25	33 25
Toronto Harbour Hydrograph: Allen, J. M., attending hydrograph, y.	100 00
Trent Bridge: labour, 5 d.	20 00
Fort William Office ($7,900)—	
District engineer, W. P. Merrick, y., to Mar., 1915	2,700 00
Assistants: L. Bisson, y., $1,500; V. Kent, y., $2,000; J. A. Laniel, y., $1,100	4,600 00
Stenographer, Miss A. Knight, y.	600 00
Goderich District ($637.45)—	
Foreman, Geo. Higginson: services, June-Aug., Jan., $500; outlay, $118.05	618 05
Higginson, Estate of Geo., outlay	19 40
Haileybury District ($3,958.48)—	
General foremen: F. J. Fitzgerald, y., $1,200; outlay, $234.73; V. Laflamme, y., $1,400.03; outlay, $283.66	3,118 42
Watchmen: T. Flemming, Oct.–Dec., 92 n., $276; J. Laurin, 88 d., $220	496 00
Preston & Co.: provisions, etc.	235 02
Temiskaming Telephone Co.: rent of phone, y. to July 1, 1915, $32; tolls, $5.95	37 95
Provisions, $40.09; use of tug, d., $25; sundry, $6	71 09
Carried forward	1,748,638 57

Harbours and Rivers: Ontario—Continued.	$ cts.
Brought forward	1,748,638 57
Midland Office ($11,549.38)—	
District engineer, J. H. Armstrong, y.	2,333 33
Assistants: G. C. Bricker, June 5-Sept. 30, $287.50; J. R. Hamilton, y., $1,500; C. C. Jeffrey, y., $1,500; F. Moberley, y., $2,500; H. A. Woods, June 8-Sept. 30, $280	6,067 50
Stenographers: Miss R. McGrattan, y., $650; V. Nesbitt, Aug. 24-Sept. 7, $23.25	673 25
Travel and outlay: J. H. Armstrong, $480.29; G. C. Bricker, $90.95; J. R. Hamilton, $361.45; C. C. Jeffrey, $486.92; F. Moberley, $770.66; H. A. Wood, $152	2,342 27
Small payments: moving printing machine, $30.59; oak cabinet, $26.50; cartage, $15.25; rent of typewriter, 3 m., $12; sundry, $48.69	133 03
Ottawa District ($54,038.78)—	
District engineer, S. J. Chapleau, y. to Mar. 1915	3,300 00
Engineer in charge of test borings, H. M. Davy, y., $2,300; valuator, A. E. Cross, y., $2,100	4,400 00
Assistant engineers: J. E. Beauchemin, y., $1,500; R. Blais, y., $1,500; C. Brousseau, y., $1,900; G. M. Brown, Apr.-Aug., $583.30; S. Fortin, Sept. 4-Mar. 31, $1,380; A. T. Genest, Apr.-Jan., $2,500; A. W. Gregory, y., $1,500; B. F. Howe, y., $1,500; A. Langlois, y., $2,000; E. H. Pense, y., $2,100; E. E. Perreault, Apr.-Mar., $2,400; J. C. Stewart, y., 1,500; J. B. O. St. Laurent, June 25-Mar. 31, $690; J. R. Tobin, y., $1,200	22,253 30
Assistants during summer: C. H. Bainbridge, $212.50; J. Bauset, $132.50; G. Brophey, $107.50; L. G. Bruchesi, $215; R. G. Crawford, $132.50; G. H. Davidson, $255; P. Earnshaw, $132.50; A. Gagnon, $132.50; W. H. Gibson, $247.50; G. Goodwin, $125; A. M. Matheson, $292.50; E. Mineau, $187.50; R. Patterson, $317.50; W. D. Powell, $585; L. J. Rainboth, $292.50; H. Tachereau, $175; G. E. Taillon, $100; G. M. Taylor, $115; J. E. Tremaine, $115; J. Vermette, $116.94	3,889 44
Draftsmen: J. Aube, May-Mar., $916.63; D. Girard, y., $1,080; G. P. Huguet, y., $1,400; J. Matte, y., $1,200; J. E. R. Matte, y., $1,700; A. Mineau, y., $1,500; L. de B. Roy, y., $1,300; F. G. Smith, Nov. 11-Mar. 31, 1915, $670	9,766 63
Clerks: M. M. Cote, May-Mar., $733.34; Miss S. E. Dougherty, 5 m. to Nov. 25, $225; Miss C. F. O'Brien, y., $800; Miss K. O'Grady, y., $800; J. G. Quackenbush, y., $900; G. L. Taillon, May-Mar., $1,100; J. Tremblay, y., $1,200	5,758 34
Messenger, J. Mulligan, y.	900 00
Outlay of officials: R. Blais, $79.67; S. J. Chapleau, $133.05; R. de B. Corriveau, $359.17; G. H. Davidson, $121.40; W. H. Gibson, $217.25; B. F. Howe, $62.47; D. W. Jamieson $68.95; A. M. Matheson, $85.25; W. T. Moore, $69.15; R. Patterson, $183.95; W. P. Powell, $321; L. J. Rainboth, $74.10; J. R. Roy, $64.45; J. C. Stewart, $240.65; J. P. Valiquet, $178.16; sundry, $328.23	2,586 90
Bell Telephone Co. of Canada, tolls	186 60
Farley, R. W. & S. E., services re survey of lot	70 75
Grand & Smith, drafting table covers, 8 at $15, 1 at $20	140 00
Lavoie, J. T. E.: transit with 12-in. telescope, $100; level and tripod, $75	175 00
Ottawa Wine Vault, water, 14 m. to Mar., 1915	58 30
Thornton & Truman: 1,000 ft. wire cable box, $87.50; sundries, $88.45	175 95
Topley Co.: photostat paper, 5 rolls, $90; adhesive dry mounting press, $50; supplies, $67.60	207 60
Express: Canadian Express Co., $21.87; Dominion Express Co., $57.69	79 56
Small payments: repairing instruments, $50.15; photographic supplies, $12.08; telegrams, $15.08; sundries, $13.10	90 41
Port Arthur Office ($8,461.60)—	
District engineer, F. Y. Harcourt, y. to Mar., 1915	2,500 00
Assistants: W. M. Everall, y., $1,800; A. G. Jeffreys, Mar., $125; R. A. McAllister, y., $1,600; E. St. Laurent, $1,800	5,325 00
Stenographer, Miss K. Campbell, y.	600 00
Travel and outlay, E. St. Laurent	36 60
Sault Ste. Marie District ($22,155.15)—	
District engineer, W. J. Fuller, y. to Mar., 1915	2,500 00
Assistant engineers: B. E. Beith, y., $1,500; J. R. Black, y., $2,200; W. J. Bruce, y., $1,500; A. C. Connan, y., $1,320; H. W. Evenden, y., $1,320; G. W. Holder, y., $1,000; J. F. Inderwick, Apr.-Feb., $1,466.63; C. M. Macreith, y., $1,500; L. D. Walker, y., $1,320	13,126 63
Assistants during summer: A. Brooke, $215; F. D. Carmichael, $292.50; D. O'Boyle, $282.50; H. E. Piercy, $277.50	1,067 50
Foreman, J. Hobbs, Apr.-May, Sept.-Mar.	900 00
Stenographer, Miss R. Lacroix, y. to Mar., 1915	730 00
Outlay: R. E. Beith, $199.38; J. R. Black, $313.46; W. J. Bruce, $335.26; H. W. Evenden, $66.60; W. J. Fuller, $1,505.25; G. W. Holder, $97.67; J. Inderwick, $205.51; C. M. Macreith, $372.67; sundry, $124.65	3,220 45
Black, J. R.: transit, $175; level, $80	255 00
Ottawa Car Mfg. Co., water measurer and distributor	235 00
Carried forward	1,844,722 91

Harbours and Rivers: Ontario—Continued.	$ cts.	$ cts.
Brought forward		1,844,722 91
Sault Ste. Marie District—*Continued.*		
Simpson Ltd., T. E., office furniture		93 75
Hardware, $11.19; linen, 36 yd., $9; sundry, $6.63		26 82
Toronto District ($39,773.55)—		
District engineer, J. G. Sing, Apr.-Nov., 11 d. in Dec., 1914		2,090 42
Assistant engineers: C. M. Armstrong, Sept. 8-30, $76.66; W. C. Brough, y., $2,300; G. M. Brown, Sept.-Mar., $816.66; W. E. Irwin, Mar., May-Dec. 1914, $849.20; C. H. Mathewson, y., $2,000; W. McTavish, jr., y., $1,000; A. N. Molesworth, 13 m. to Mar., 1915, $1,950; E. G. O'Kelly, 13 m. to Mar., $1,625; D. H. Philp, y., $2,000; H. B. Rathbun, 13 m. to Mar., $975; V. M. Roberts, June-Mar., $1,500; J. M. Wilson, Sept. 21-Mar., $1,318.50		16,411 02
Assistants during summer: E. B. P. Armour, $84; H. A. Bond, $171.75; A. B. Cauley, $292.50; E. R. Dafoe, $160; R. G. Giles, $97.50; G. L. Foreman, $37.50; C. Jutten, $24; W. A. MacRae, $38.70; C. P. Moore, $191.56; J. R. McLean, $262.50; W. B. McTaggart, $181.45; W. N. Rathbun, $260		1,801 46
Draftsmen: W. B. Blanchet, y., $1,500; R. Brault, y., $1,000; J. K. Partridge, y., $1,320; W. Raeburn, y., $1,080		4,900 00
Accountant, C. M. Armstrong, Oct.-Mar., $600; clerks, Miss A. M. Anderson, y., $851, Miss L. Huot, Apr.-June, $124.98, Miss M. O'Brien, June 4-July 18, $75, Mrs. Stinson, Jan. 4-Mar., $143.55		1,794 53
Outlay: W. H. Blanchet, $160.13; R. Brault, $497.25; W. C. Brough, $674.70; A. B. Cauley, $124.03; E. R. Dafoe, $116.05; W. E. Irwin, $1,212.50; C. H. Mathewson, $72.87; A. N. Molesworth, $1,068; C. P. Moore, $103.65; J. R. McLean, $146.85; W. J. Tavish, $415.37; E. G. O'Kelly, $377.05; J. K. Partridge, $289.08; D. H. Philp, $1,680.22; H. B. Rathbun, $1,203.47; V. M. Roberts, $754.09; W. M. Ryan, $219.50; J. G. Sing, $1,049.97; J. M. Wilson, $500.03; sundry, $119.10		10,783 91
Bell Telephone Co. of Canada, tolls		162 19
Dietzgen, E. W.: installing blue print machine, $658; electrical supplies, $22.17		680 17
Forsythe, R. H.: installing electric service for printing, $169; repairs, etc., $19.15		188 15
Office Specialty Mfg. Co.: cabinet, $80; desk, $45; furniture, $90.71		215 71
Rae, J.: making shelving, etc., 116 h., $63.80; sundries, $4.48		68 28
Reed, C. J., Sign Co.: 24 water gauges, $66.50; lettering, $17.50		84 00
Williams, J. C.: "3 A" autographic kodak, $63; case, $3.50		66 50
Telegrams: C. P. Ry. Co.'s Telegraph, $51.51; G. N. W. Telegraph Co., $129.97		181 48
Repairs and plumbing, $41.85; ice, $38.07; water supply, $35.25; 3 drawing tables, $30; electrical supplies, $22.55; pr. binoculars, $20; sundries, $158.01		345 73
Windsor District ($22,337.70)—		
District engineer, H. J. Lamb, y. to Mar., 1915		3,000 00
Assistant engineers: R. Carlyle, y., $1,600; H. B. R. Craig, y., $2,100; W. J. Forbes-Mitchell, y., $2,100; H. G. Kerrigan, y., $1,700; H. J. Shepherd, Dec. 14-Feb., $191.13		7,691 13
Assistants during summer: R. Carey, $275.48; C. Carling, $290; L. Ingersoll, $277.50; E. Porter, $321.29; J. S. Rheaume, $206.62; F. E. Wier, $280; D. Wigle, $225		1,875 89
Draftsmen: J. F. Bridges, y., $1,200; W. Griesbach, yr., $1,200		2,400 00
Stenographer, Miss J. Ferris, y. to Mar., 1915		720 00
Travel and outlay: R. Carey, $107.50; C. Carling, $146.95; R. Carlyle, $672.93; H. R. B. Craig, $1,267.90; W. J. Forbes-Mitchell, $1,112.91; W. Griesbach, $727.55; L. Ingersoll, $101.25; H. G. Kerrigan, $641.25; H. J. Lamb, $329.12; J. E. Porter, $203.30; J. S. Rheaume, $123.70; H. J. Shepherd, $34.80; F. E. Wier, $170.49; D. Wigle, $113.65		5,753 30
Bell Telephone Co. of Canada,		346 93
Ottawa Car Mfg. Co.: water measurer and distributor		235 00
Newman, J. J.: surveying and preparing plans *re* harbour line		110 00
Telegrams: C. P. Ry. Co.'s Telegraph, $16.34; G. N. W. Telegraph Co. $78.68		95 02
Ice, $20; book case, $13.60; writing table, $12; sundries, $64.83		110 43
King's Printer's account, $783.12; Stationery Office at Ottawa, $8,359.51		9,142 63
Legal services, Chrysler & Bethune, Ottawa		205 19
Detailed with Dominion Buildings: Maintenance	(Page V—180)	20 39
Detailed with Harbours and Rivers, Quebec	(Page V—240)	67 60
Detailed with Georgian Bay Canal Commission	(Page V—)	632 00
Total		1,917,022 54
Less charged to—		
Harbours and Rivers, Quebec, Cannes de Roche	(Page V—214) $ 95 38	
Chief Engineer's Staff	(Page V—) 122,830 10	
Surveys and Inspections	(Page V—) 40,221 64	
Harbours and Rivers: Maintenance	(Page V—) 50 00	
Vouchers outstanding, 1913-14	(Page V—266) 2,163 10	
		165,360 22
Total, as on page V—241		1,751,662 32

Harbours and Rivers: Manitoba: Summary.	$ cts.
Assiniboine river, improvements	14,309 74
Delta, protection work	270 88
Gimli, breakwater improvement and wharf repairs	14,863 16
Gull Harbour, extension of wharf	8,846 71
Harbours and Rivers, generally	9,791 99
Le Pas, wharf	1,254 16
Ninette, wharf	2,990 94
Red river improvement	30,008 33
Red river, St. Andrew's lock and dam, improvement and fishway	12,855 91
Selkirk, harbour improvements and repairs to plant	81,131 43
Selkirk Slough, protection work	4,963 10
Victoria Beach Bay, improvement to pier	1,826 25
Winnipeg Harbour, wharves	68,490 85
Total, carried to page V—2	249,603 45

Harbours and Rivers: Manitoba.

Assiniboine River Improvements ($14,309.74)—	
Foreman, D. Thompson: services, $580; outlay, $74	654 00
Timekeeper, J. W. Moncrieff: services, $228; outlay, $4.15	232 15
Labourers, 11,215 hrs., $2,908.45; teaming, 17,204·6 hrs., $10,322.75; livery, June-Oct., $52	13,283 20
Lumber, 1,919 ft., $62.44; smithwork, $62.25; sundry, $15.70	140 39
Delta, Protection Work ($270.88)—	
Labour, $160.70; salvage of material, $53; rent of hammer, $25; sundry, $32.18	270 88
Fort Frances: Geo. Sproule, asst. engineer, Nov. 17-22, $30, outlay, $17.55	47 55
Gimli Breakwater Improvement ($14,863.16)—	
General foreman, D. A. McIntyre, March, 1915 (see also Winnipeg Office)	166 66
Foreman, P. Magnusson: June-March, $1,042.50; outlay, $22.85	1,065 35
Carpenters, labourers, etc., $3,272.08; teaming, $1,208.50	4,480 58
Dominion Equipment and Supply Co.: 210 sheets galv. iron, $276.97; freight, etc., $23.44	300 41
Haas, J. A.: 4,522 ft. piling, $581.64; 11¼ cds. stone, $67.50	649 14
Sprague Co., 100,176 ft. lumber, $2,868.61; Wood, Vallance Co., hardware, etc., $665.32	3,533 93
Suttie, J. M.: 76,800 ft. sheet piling, $2,150.40; 66,505 ft. lumber, $1,828.89	3,979 29
Tergesen, H. P.: hardware, $86.13; lumber, etc., $121.01	207 14
Stone, 58½ cds. at $6, 47 loads at 50c. Paid as follows: C. Hemmerling, $127.50; small payments, $247	374 50
Cartage, $47.75; 4 pr. boots, $16.60; rope, $13.30; sundry, $28.51	106 16
Gull Harbour, Wharf Extension ($8,846.71)—	
Construction, Wm. Dewar: contract complete, $8,944; less $540, paid in 1913-14, V—275	8,404 00
Inspection, E. E. Jardine: services, April-June 11, $236.65; board, $72	308 65
Dewar, Wm.: 2,744 ft. timber, driven to close gap between piers	134 06
Gull Harbour, Repairs ($717.58)—	
Zeron, Geo. T.: hauling 39,238 ft. timber, Gimli to Gull, $253; moving outfit, $237; livery, $30	520 00
House rent, 18 days, $18; provisions, $171.87; sundry, $7.71	197 58
Hnausa Wharf: Sprague Lumber Co.: 12,978 ft. lumber	385 45
Killarney Lake, Diversion of Long Lake into Lake Killarney ($2,997.83)—	
Foreman, $163.50; labourers, $382.45; teaming, $1,348.20	1,894 15
High, A. M.: 3,710 ft. lumber, $110.06; 137 posts, $34.25	144 31
Miller, Jas.: cartage, $37.50; driving piles, 19 days, $380	417 50
Sprague Lumber Co.: 9,750 ft. lumber, $307.48; 688 ft. piling, $151.36	458 84
Hardware, etc., $42.53; livery, $40.50	83 03
Le Pas Wharf ($1,254.16)—	
Dept. of Indian Affairs, site $75; Le Pas Town, stone, $395	470 00
Finger Lumber Co.: gravel, $20; lumber, $36.64; use of pile driver, $5	61 64
Hardware, $20.95; loading clay, $25; piling, $40.80; tug hire, $35	121 75
King's Printer	86 22
Voucher outstanding B74317, Union Bank	514 55
Lister's Rapids: painting buoys, etc.	12 70
Ninette Wharf ($2,990.94)—	
General foreman, D. A. McIntyre: services, Feb., 1915	166 66
Paylists, Oct.-March: foremen, $272.50; carpenters, labourers, etc., $632.55	905 05
Overend & Son: 34,535 ft. lumber, $1,036.02; 2,552 ft. piling, $510.40	1,546 42
Freight, $63.11; hardware, $203.80; lumber, $19.87; smithwork, etc., $86.03	372 81
Pelican Lake ($279.40)—	
Asst. engineers: J. Mooney, Nov. 5-16, $50, outlay, $9.35; G. Sproule, Nov. 5-16, $50, outlay, $75.25	184 60
Hardware, $5.30; freight, $17.50; team-hire, $72	94 80
Carried forward	46,976 10

Harbours and Rivers: Manitoba—Continued.	$ cts.
Brought forward	46,976 10
Red River, Improvement ($30,008.33)—	
Engineer, G. Sproule: Nov. 2-4, 23-30, $50; outlay, $2.85	52 85
Foremen: D. Cochrane, $49.50; B. Freeman, $432; P. Magnusson, $146.25	627 75
Carpenters and labourers, $4,836.35; teaming, $1,950; less $34.85 paid in 1915-16	6,751 50
Crandall Engineering Co.: 528 ft. piling, $52.80; repairing buildings for use as stables, $108	160 80
Dominion Equipment and Supply Co., half-inch wire rope, 6,500 ft.	325 00
Dunn Lumber Co.: 1,002 l. ft. piling, $120.24; 29,544 ft. sheet piling, $827.24	947 48
Haas, J. A.: 1,232 ft. braces, $154; 6,250 ft. piling, $875	1,029 00
Kellar, M., 2,580 ft. piling, $335.40; Gibney, F. M., teaming, $87.10	422 50
Lake Winnipeg Shipping Co.: 1,220 cds. rubble delivered at mouth of river	8,540 00
McKenzie, G.: hauling 103,640 ft. piling, $259.10; sundry, $98.15	357 25
McLeod, A. G.: unloading and hauling 90,240 ft. piling, $203.04; provisions, $71	274 04
McLeod & Millidge: loading pile driver, $8; unloading cars and loading on barges, 110,933 ft. piling, $249.60	257 60
Millidge, E. J., cartage, $262.60; Moody & Son, hardware, $276.91	539 51
Mullins, P. W.: 12 days surveying new channel	120 00
Sinclair & Co.: drilling well, 44 ft. at $5, 103 at $2.50.; pump, $27.50; testing well, $10	515 00
Sprague Co.: 106,610 ft. lumber, $3,115.61; sign, $17.25	3,132 86
Suttie, J. M., 99,408 ft. sheet piling, $2,838.38; Urie, H. R., plans, $120	2,958 38
Wood, Vallance, Ltd., hardware, $217.53; Western Coal Co., coal, 118·3 tons, $780.78	998 31
Provisions, etc.: Benson Bros., $674.29; B. Dalmar, $172.05; C. Finkelman, $614.93; Thompson & Anderson, $261.02; sundry, $107.58	1,829 87
Labour, $69.80; teaming, $21; sundry, $26.47	117 27
King's Printer, $29.36; Stationery Office, $22	51 36
Red River, St. Andrew's Rapids, Lock and Dam Improvements, etc. ($10,855.91)—	
Purchase price of land required: Bannatyne Estate, award $335, costs, $125, interest, $127.90; J. H. Stranger, $736.85	1,324 75
Asst. engineer, G. Sproule: July-Oct., $520; outlay, $20.80	540 80
Foreman, W. H. Davies: June-Oct., 1914	372 80
Carters, $3,902.50; labourers, etc., $2,786.35	6,688 85
Wood, Vallance, Ltd.: 3,051 ft. pipe, $543.26; sundry, $77.96	621 22
Electrical supplies, $34.93; gravel, $37.50; sundry, $23.14	95 57
Legal services, Harvey & Jenkins, Winnipeg	534 12
Detailed in 1913-14, V—276	677 80
Red River Survey ($946.92)—	
Engineer: J. Mooney, Dec., $135, outlay, $6.55; G. Sproule, Dec. 2-Jan. 13, $190, outlay $83.35	414 90
Labourers, etc., $251.75; teaming, $43.75	295 50
Freight, $30.38; provisions, $158.48; sundry, $47.66	236 52
St. Andrew's ($108.12)—	
Mullins, P. W.: survey and plans	65 00
Labour, $26.75; lumber, etc., $16.37	43 12
St. John: R. C. McPhillips, survey and plans	35 00
St. Peters: P. W. Mullins, tracing of plan	10 00
St. Vital: W. H. Davis, cutting buoys out of ice	7 70
Selkirk ($135.83)—	
Bedard, Nap.: removing and installing poles on dock	59 95
Labour, $21; lumber, $46.23; sundry, $8.65	75 88
Selkirk Harbour, Improvements and Repairs ($81,131.43)—	
Construction: Crandall Engineering Co.: railway dry dock, $72,000; extra work, 132·64 c. yd. concrete, $1,193.76, labour, $77.28; lowering bulkhead walls, $1,081.72; piling, $783; alterations to power house, $107.15; less $7,711.20 paid in 1913-14, V—276	67,531 71
Carpenters, labourers, etc., $2,302.42; teaming, $749.50	3,051 92
Canadian Inspection Laboratories: services, $1,490.53; outlay, $83.58	1,574 11
Crandall Engineering Co.: applying preservative to timber, $178.51; second-hand diving outfit, $354.30; 1,829 ft. piles, $243.77; iron, $101.02; 2 days' diving, $75; labour, etc., $670·47	1,623 07
Currie, D. H., 1,994 ft. piles, $398.80; Moody & Son, hardware, $90.90	489 70
Dunn Lumber Co., 24,960 ft. timber, $499.20; Sprague Co., 72,992 ft. lumber, $2,030.98	2,530 18
Dominion Equipment and Supply Co.: double drum hand-power brake and sett derrick irons, $459.45; 2 mooring buoys and chains, $700; 4 mooring posts, etc., $175	1,334 45
Hygaard, C.: 710 c. yd. gravel, $1,242.50; labour, $60; teaming, $20.25	1,322 75
Selkirk Town, power, Oct. 12-Nov. 9, 1914	145 00
Suttie, J. M.: 14,018 ft. lumber, $379.06; sashes, etc., $14.25	393 31
Vulcan Iron Works: bolts, $136.27; tie-rods, $146.25; sundry, $15.25	297 75
Wood, Vallance, Ltd.: 23 rolls roofing, $66.25; hardware, etc., $147.35	213 60
Building shed, $135.44; creosote, $66.35; duty on diving outfit, $45.70; electrical supplies, $17.35; 250 invitations, $10; plans, $10; photographs, $17; telephone rental, $22.35; timber, $95.84; sundry, $63.17	483 20
King's Printer	9 84
Legal services: Graham, Hannesson & McTavish, Winnipeg	130 84
Carried forward	170,215 34

Harbours and Rivers: Manitoba—Concluded.	$ cts.
Brought forward	170,215 34
Selkirk Slough, Protection Work ($4,963.10)—	
Foremen, $212.62; labourers, etc., $2,169.72; teaming, $1,879.75	4,262 09
Crandall Engineering Co., 98 piles, 3,363 l. ft.	437 19
Wood, Vallance Co.: drain culverts, $179.40; freight, $2.45	181 85
Two pair boots, $12.50; hardware, $50.40; sundry, $19.07	81 97
Victoria Beach Bay, Improvement to pier ($1,826.25)—	
Foreman, T. H. Thornsteinson: services, $288.50; outlay, $12.75	301 25
Labourers, $429.89; teaming, $540	969 89
Board: A. Anderson, $99.65; J. Paulson, $188.67	288 32
Hardware, $67.80; provisions, $66.55; teaming, $117; sundry, $15.44	266 79
Winnipeg Harbour, Wharves ($68,490.85)—	
Land required for site, Mrs. M. L. Blackwood	57,615 00
Engineer, J. Mooney, July-Oct., $473; foreman, W. J. Darough, Jan.-Mar., $292.50	765 50
Bushranger, $244; labourers, etc., $2,865	3,109 00
Boarding men, $2,116.60; hardware, $330.42; labour, $240.62; freight, $934.60; 902 ft. lumber, $27.51; 50,215 l. ft. tamarack piling, $1,506.45; surveying lots, etc., $55; teaming, $1,641.80; travel of men, etc., $385.95; sundry, $45.07. Paid as follows: G. T. Ry. Co., $1,254.05; Estate Geo. Sharpe, $5,203.19; Wood, Vallance, Ltd., $290.33; small payments, $536.45; less $527 paid by the Marine and Fisheries Department for 100 tamarack piles	6,757 02
Graham, Hannesson & McTavish, Winnipeg, legal services	167 04
King's Printer	77 29
Winnipeg Office ($19,276.08)—	
District engineer: J. Sweeney, June-March, 1915, $2,083.33; L. R. Voligny, April-May, 1914, $500	2,583 33
Assistants: G. Burbidge, yr., $1,500; F. de C. Davies, yr., $1,700; L. H. Fournier, Sept. 15—March, $1,088.89; J. Mooney, Dec., 1914, Mar., 1915, $460; Geo. Sproule, Feb.-Mar., $235; A. J. Stevens, yr., $2,300; H. R. Urie, July 8-Aug. 20, $156	7,439 89
Accountant, C. Steele, yr., $1,500; general foreman, D. A. McIntyre, April-Jan., $1,666.60; stenographer, Miss L. Simpson, yr., $858.34	4,024 94
Clerk, J. Dowdle, June 18-July 28, $66.83; rodman, B. Wood, June 15-Jan., $565	631 83
Travel and outlay: G. H. Burbidge, $352.30; F. de C. Davies, $458.38; L. H. Fournier, $79.80; J. Mooney, $42.25; D. A. McIntyre, $544.80; L. Simpson, $14.05; G. Sproule, $26.65; C. Steele, $21.80; A. J. Stevens, $139; J. Sweeney, $538.41; C. Taylor, $272.40; B. Wood, $3.45	2,493 29
Canada Furniture Mfgs.: linoleum, $30.65; Wilton rug, $30; sundry, $4.30	64 95
Manitoba Gov't Telephones: exchange service, $143; tolls, $314.80; sundry, $5.45	463 25
Freight and cartage, $208.18; boat-hire, $27.90; photographic supplies, $139.28; telegrams, $74.14; water, $21; sundry, $229.34	699 84
King's Printer, $60.61; Stationery Office, $889.15	949 76
Total	264,846 62
Less: Charged to Surveys and Inspections 3,637 61	
" " Chief Engineer's Staff 11,530 56	
" " New Dredging Plant, Man., Sask., and Alta 75 00	
	15,243 17
Total, as on page V—260	249,603 45

Harbours and Rivers, Saskatchewan and Alberta: Summary.	
Athabaska River, removal of boulders, etc.	673 95
Edmonton, repairs to wharf and roadway	2,720 52
Harbours and rivers, generally	3,571 64
Pigeon lake, dam	2,869 31
Prince Albert, wharf and protection work	18,354 56
Saskatchewan River improvement	3,085 92
Sturgeon River improvements	4,875 36
Survey of rapids on North and South Saskatchewan rivers, etc.	29,963 69
Total, carried to page V—2	66,114 95

Harbours and Rivers: Saskatchewan and Alberta.	
Athabaska River, Removal of boulders, etc. ($673.95)—	
Alberta Hardware Co.: 9 cases dymanite, $117; electrical supplies, etc., $57.35	174 35
Lucy, John, foreman: April-May, $130; outlay, $47; less store account, $6	171 00
Labour, $147.95; care of 4 dogs, 9¾ m., $73.35; travel, $17.50; provisions, etc., $89.80	328 60
Carried forward	673 95

Harbours and Rivers: Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	673 95
Athabaska River, Survey ($2,701.41)—	
Labourers, etc., $825.26; less $67.50, store account	757 76
Ferguson & Hogg: 3 cots, $12; 2 tarpaulins, $80.50; 2 tents, $60; 2 pr. waders, $19.50; sundry, $14.35	186 35
McLeod, A., provisions, $635.85; Russell, J., scow, etc., $160	795 85
York, L. M., 20 ft. canoe with 6 cyl. engine	339 25
Freight and express, $65.11; hardware, $96.50; gasoline, $130.17; provisions, etc., $171.32; rifle, shot-gun and cartridges, $66; sundry, $93.10	622 20
Carrot River, Removing obstruction ($727.75)—	
Foremen, $153; labourers, $241; teaming, $73; 5 cases dynamite, $78.50; outlay of foremen, $108.30; provisions, $69.40; sundry, $4.55	727 75
Craven Dam ($220.05)—	
Inspector, L. H. Hoskins, 18 m. to Mar. 1915	90 00
Foreman, $34; hardware, $24.20; labour, $49.20; lumber, $22.65	130 05
Edmonton Bridge Piers: removing brush, teaming	33 60
Edmonton, Repairs to wharf and roadway ($2,720.52)—	
Repairs to wharf, April-May: foreman, $360; labourers, $56.40; teaming, $1,236.20	1,652 60
Digging trenches for protection, Nov.-Dec.: foreman, $121.50; labourers, $300; teams, $109.20	530 70
Gravel, 222 cu. yd., $222; hardware, $24.10; 5,415 ft. lumber, $153.69; rock, $24.50; use of roller and 2 wagons, $62; sundry, $50.93	537 22
Moosejaw: Reilly, Dawson, Hancock & Reilly, survey and plans of lots in blocks 122 and 125	140 00
Peace River: making test borings	49 50
Pigeon Lake, Dam ($2,869.31)—	
Foreman, J. H. Winter: July-Oct., $192.15; less store account, $6.75	185 40
Carpenters, labourers, etc., $1,082.47; less store account, $20.05	1,062 42
Ferguson & Hogg: 3 tents, $115.75; sundry, $6.50	122 25
Fowler & Co.: 500 grain bags, $47.50; 5 pr. hip boots, $41; range, $38; hardware, $325.87	452 37
Fullerton-Fawcett Lumber Co.: hardware, $1.20; lumber, 8,851 ft., $174.06	175 26
Cartage, etc., $53.50; automobile livery, $20; freight, $30.30; labour, $35; provisions, $485.31; teaming, $247.50	871 61
Prince Albert, Wharf and Protection Work ($18,354.56)—	
Foreman, J. McBride: April to March, 1915	1,641 20
Carpenters, labourers, $6,511.31; teaming, $1,008.42	7,519 73
Deacon, R.A.: 662 piles, $1,730; 107 cu.yd. gravel, $107	1,837 00
Gilmore, R.: 1,025 piles, $2,737.50; coal, $13.75	2,751 25
Manville Hardware Co.: 16,948 lb. iron, $596.06; 4,880 lb. washers, $244; hardware, $651.30	1,491 36
McDiarmid Lumber Co.: 12·6 tons coal, $139.10; 12,512 ft. lumber, $312.80	451 90
Northern Cartage Co., 32 tons coal, $359.90; Parker, T. E., 50,648 ft. lumber, $1,287.50	1,647 40
Stanley, L., 133 piles, $332.50; Warren, J., 146 piles, $365	697 50
Freight, $80.91; iron, $21.28; lumber, $44.85; 387 lb. rope, $61.92; vise, $15; sundry, $93.26	317 22
Regina: Reilly, Dawson, Hancock, & Reilly: survey and plans of block 284	60 00
Saskatchewan River, Improvements ($3,085.92)—	
Foreman, Feb.-Mar., $166.50; labourers, $1,829.40	1,995 90
Freeze Sheet Metal Co.: 843 lb. pipe, $198.25; elbows, $4.20	202 45
Four-inch pipe, 275 ft., $44; 4,021 ft. lumber, $81.90; sundry, $56.55	182 45
Detailed with Dredge Vessels, Sask. and Alta	705 12
Saskatoon: survey, prints, etc., $37; sinking test pit, $9	46 00
Sawridge: board of men, $162; boat hire, $10; labour, $126.43	298 43
St. Albert, borings: labour, $169.50; board, $16.50; sundry, $50.23	236 23
Sturgeon River Improvements ($4,875.36)—	
Clearing and deepening lake, May-Oct: Captain, Wm. Stephenson, $384.45; labourers, etc., $2,131.25; less store account, $42.55	2,473 15
Guernette, L. A.: care of stores, $20; hardware, $99.75; provisions, $254.85	374 60
Hudson's Bay Co.: 13 pr. boots, $86.50; 4 pr. blankets, $46.25; 500 lb. blasting powder, $70; 200 lb. dynamite, $54; gasolene, $79.50; 6 pr. wading pants, $57; provisions, $756.22; 2 tents, $53; transportation, $24	1,226 47
Hardware, $121.50; 3 pr. boots, $26.25; provisions, $536.24; teaming, $47.50; sundry, $69.65	801 14
Survey of Rapids of North and South Saskatchewan Rivers, etc. ($29,963.69)—	
Engineers: A. M. Kirkpatrick, June-Nov. 11, $939.17, outlay, $885.55; G. P. Morse, April-March, less June 1-17, $2,006.67, outlay, $74.42; P. H. Smith, April-Mar., $2,100, outlay, $416.95	6,422 76
Draughtsmen, April-March: R. D. Twiss, $1,460 (apparently paid twice for March, $124), outlay, $49.55; G. H. Chapman, $1,399.92	3,033 47
Transit men, rodmen etc., $6,658, outlay, $657.90; labourers, $3,778.07	11,093 97
Armstrong Trading Co.: hardware, $134; provisions, $719.45	853 45
Canadian-Fairbanks-Morse: two-ton hoist, $55; sundry supplies, $72.54	127 54
Manville Co., hardware, $176.76; Mooney, W. E., 96 d. hire of 10 pack-horses, $960	1,136 76
Carried forward	59,760 54

Harbours and Rivers: Saskatchewan and Alberta—Concluded.	$ cts.
Brought forward	59,760 54
Survey of Rapids of North and South Saskatchewan Rivers—*Concluded.*	
Ross Navigation Co.: freight, $195.07; towage, $555	750 07
Royal Oak Saddlery Co.: 4 camp beds, $24.90; 4 tents, $103.75; 3 tents with flies, poles, etc., $98; sundry, $36.75	263 40
Provisions: Kirby-Driscoll Co., $378.24; Manville & Co., $1,204.39; Russell-Baker Co., $719.54; Russell & Bro., $773.26	3,075 43
Boat, $40; freight canoe and paddles, $83; cable car, $28.45; storage of canoes and boat, $87.50; gauge reading, $61.50; hardware, $70.31; 1,244 ft. lumber, $37.61; telephone exchange, Sept.-Mar., $16; telegrams, $13.97; sundry, $51.55	489 89
Travel and outlay of engineer L. R. Voligny: office rent, April, $75; care of office, May-Oct., $36; outlay of assistants, $899.65; sundry travel and outlay, $1,706.30	2,716 95
Swift Current: Martyn & McDonald, survey and plan of lots	35 00
Wilkie: R. C. Laurie, survey and plan, including travel, etc	83 00
Edmonton Office ($15,417.86)—	
District engineers: G. H. Cagnat, y., $3,000; L. B. Elliott, y., $2,500	5,500 00
Assistants: R. Cunningham, y., $1,500; F. J. Graham, y., $1,300; Jas. Tibbitts, y., $1,400;	4,200 00
Clerks: Miss J. Chekaluk, April 23–March 31, $563.33; Miss D. Kaulbach, April–Oct. 21, $445.12; Miss M. Kewitt, Oct. 16–March 31, $320; Mrs. M. C. Macdonald, Nov. 1-Mar. 20, $336	1,724 45
Travel and outlay: G. H. Cagnat, $561.18; R. Cunningham, $462.77; L. Elliott, $664.74; F. J. Graham, $100.50; Mrs. M. C. Macdonald, $98.70; J. Tibbitts, $938.39	2,826 28
Alberta Motor Boat Co.: 3 canoes, $240; 6 chairs, $21; 14 paddles, $26.50; sundry, $35.50	323 00
Canoe, $79.50; 3 cabinet sections, $50.30; desk and chair, $60; sundry furniture, $35.50; livery, $158; board, $92.75; labour, $113.75; medical attendance on J. Tibbitts, $25; telegrams, $24.63; sundry, $204.70	844 13
Prince Albert Office ($5,955.87)—	
District engineer, L. R. Voligny, June-March	2,500 00
Assistant, W. Z. Earle, April, Oct.–Mar., $1,575; clerk, Miss B. Seath, May-Mar., $825	2,400 00
Travel and outlay: W. Z. Earle, $12.70; G. P. Morse, $46.60; L. R. Voligny, $751.05	810 35
Hazen-Twiss Co.: 3 chairs, $42; desk, $63; table, $18; freight, $2.56	125 56
Map cabinet, $32.36; livery, $30; telephone exchange, 6 m. to Aug., $30.50; telegrams, $15.09; sundry, $12.01	119 96
King's Printer, $139.43; Stationery Office, $676.86	816 29
Total	89,361 30
Less charged to—	
Chief Engineer's Staff	$15,890 12
Surveys and Inspections	7,359 23
	23,249 35
Total, as on page V—262	66,114 95

Harbours and Rivers: British Columbia: Summary.

Ainsworth, Wharf	10,616 38
Bear River, Bedwell Sound, Wharf	990 00
Brindley's Landing, Wharf	3,994 36
Chemainus Landing Float	597 46
Chemainus River, Removal of Logs	1,364 61
Columbia and Kootenay Rivers, Improvements	19,662 61
Columbia and Kootenay Rivers, Wharves	18,631 11
Comox, Repairs to Wharf	5,980 00
Comox Centre, Landing Floats	2,141 00
East Robson, Wharf	2,941 16
Evans Bay, Landing Float	897 80
Farrington, Wharf	5,067 43
Fraser River, Improvements	499,861 07
Fraser River (Lower) Improvements	52,181 12
Fraser River (Upper) and Tributaries, Improvements	22,240 11
Fraser and Thompson Rivers, Wharves	26,437 99
Fraser's Wharf	1,322 75
Fulford Harbour, Landing float	2,115 63
Ganges Harbour, Wharf	3,700 00
Grace Harbour, Wharf	4,300 05
Granite Bay, Wharf	3,065 15
Harbours and Rivers, Generally	20,345 51
Heriot Bay, Wharf	4,800 77
Jackson Bay, Landing Float	945 25
Kaslo, Wharf	12,047 55
Kootenay Bay, Wharf	182 40
Carried forward	726,399 27

Harbours and Rivers: British Columbia: Summary—Concluded.	$ cts.
Brought forward	726,399 27
Lund, Wharf	4,869 17
Malcolm Island, Wharf	1,498 60
Nakusp, Wharf	5,270 96
Nanaimo Harbour, Improvements	90,241 58
Nanaimo, Approach to Wharf	525 00
Needles, Wharf	1,337 81
Nootka Island, Wharf	4,687 17
North Thompson River, Kamloops, Revetment	34 40
Okanagan River, Protecting Channel	7,062 20
Pitt Lake, Wharf	3,854 22
Pitt River (Lower), Extension to Wharf	4,060 63
Port Moody, Extension to Wharf	2,317 05
Powell River, Improvements	3,989 19
Pritchard, Wharf	4,894 58
Quesnel, Wharf	27 81
Roberts Creek, Wharf	6,739 35
Roy's Beach, Wharf	3,185 83
Roy, Loughboro' Inlet, Landing Float	999 47
Saanichton, Wharf	2,763 54
Safety Cove, Wharf	4,390 43
Savary Island, Landing Float	998 61
Scarf, Wharf	4,177 41
Sooke Harbour, Landing Float and Approach	408 66
Sooke Harbour, Repairs to Wharf	2,085 10
South Fort George, Wharf	31 01
South Gabriola Island, Wharf Improvement	595 00
Spillet River, Repairs to Wharf	999 28
Squamish, Repairs to Wharf	5,200 17
Stewart, Repairs to Wharf	2,238 76
Stickine River, Improvements	8,870 32
Summerland, Wharf	12 80
Syringa Creek, Wharf	1,468 68
Thompson River, Removing Snags, etc	651 40
Tofino, Wharf, Improvement and Repairs	1,289 45
Union Bay, Landing Float, etc	941 53
Upper Duncan River, Improvements	2,572 72
Van Anda, Repairs to Wharf	4,799 94
Vargas Island, Wharf	3,164 60
Victoria Harbour, Government share of cost of Local Improvements on Dallas Road	10,107 54
Whaletown, Wharf	2,494 16
White Rock, Wharf	4,960 32
William's Head, Quarantine Wharf	2,999 09
Yellow Point, Wharf	3,498 98
Total, carried to page V—2	886,368 68

Harbours and Rivers: British Columbia.

Ainsworth Wharf ($10,616.38)—	
Construction, Dancy & Co.: contract complete, $9,242; extra concrete in retaining wall, $750	9,992 00
Inspection, J. W. Smith, Apr.-June, Oct. 13-Nov. 25, Feb. 18-28	604 88
Advertising	19 50
Bear River Wharf: R. H. Wood, construction of float	990 00
Belmont Road, Esquimalt: McDonald & Co.: piles, 75 at $20; 4 cedar logs, $40; 28 M ft. lumber, $840; less, $1,959.03 paid in 1913-14, V—281	420 97
Bold Point Float: 2 boom chains, $8; 5 boom sticks, $30; labour, etc., $37.50	75 50
Brindley Landing Float ($3,994.36)—	
Macdonald & Co.: building wharf: 71 hardwood piles, $1,562; 15 fender piles, $300; 24 fir piles, $360; 44,198 ft. rough lumber, $1,325.94; 2,262 finished lumber, $95; sundry, $343.40	3,986 34
Labour, $4; hardware, $4.02	8 02
Camp Island, Wharf Repairs, labour	10 67
Cascade Flume: 75 iron staples, $9.38; launch hire, $23	32 38
Chemainus Landing float ($597.46)—	
Foreman, J. Cathcart, $90; carpenters, $130	220 00
Victoria Lumber & Mfg. Co.: 9,254 ft. lumber, $111.70; 28 piles, $158; use of pile driver, $23	292 70
Hardware, $37.46; smithwork, $47.30	84 76
Carried forward	16,737 72

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	16,737 72
Chemainus River, Removal of logs ($1,364.61)—	
Foreman, J. Cathcart, Aug. 1-Sept. 17, Feb. 15-20, $227.66; labourers, $703.50; teaming, $131	1,062 16
Cathcart, E. A.: 10 axes and handles, $18.80; powder, $84; 6 saws, $37.50; sundry, $46.90	187 20
Powder, $93; sundry, $22.25	115 25
Churchouse Float: 6 boom logs, $30; labour, $36.77; sundry, $29.73	96 50
Columbia and Kootenay Rivers, Improvements ($19,812.61)—	
Improvement above Golden ($5,225.35)—	
Rury, Geo.: conductor, Mar. 16-Oct. 3, $826.60; watchman on snag boat, Oct.-Mar., $150; travel and outlay, $101.19	1,077 79
Engineer, J. Livingstone, $589.35; firemen, $304.06; deckmen, etc., $1,431.38	2,324 79
Board of crew: G. W. Milford, July 22-Oct. 3, $368.50; J. Young, Mar. 16-July 21, $526.75	895 25
Burns & Jordan: 53½ tons coal, $428; 186 meals, $62; sundry, $22.32	512 32
Lake & Son, 1,750 ft. piling	140 00
Fifty chain links, $62.50; 15 grate bars, $72.15; hardware, $122.42; lumber, $18.13	275 20
Improvement at Revelstoke ($5,314.93)—	
Conductor, W. Fleming, services, $153.23; board, $30.50	183 73
Blacksmith, $44; labourers, $2,788.50; teaming, $1,093.75	3,926 25
Bourne Bros.: 2,900 lb. galv. wire, $145; sundry, $26.85	171 85
Fleming, R., 426 pcs. round timber	383 40
Revelstoke Hardware Co.: 3,300 lb. bolts, $330; 2,600 lb. galv. wire, $156; sundry, $75.70	561 70
Bolts, $52; hardware, $32.10; lumber, $3.90	88 00
Below Revelstoke ($1,005.30)—	
Conductor, J. Silman, Dec.-Feb., $165; labourers, etc., $643.50	808 50
Reid & Young: 10 cases dynamite, $130; fuse, $20; sundry, $46.80	196 80
Columbia River Investigation ($6,585.18)—	
Engineer, H. F. Mearling: July-Nov., $1,500; travel and outlay, $279.84	1,779 84
Assistants: R. C. Davies, $197.55; A. S. Reading, $80	277 55
Assistants on survey, axemen, rodmen, boatmen, etc	2,359 06
Driving piles, 4 d. in Aug	106 00
Canadian Oil Cos.: 413·35 gal. gasoline $109.54; freight, $21.84	131 38
Middlemass Bros.: provisions, $78.97; teaming, $19.45; sundry, $4.10	102 52
Nelson Motor Co.: Barber engine, $85; sundry, $3.80	88 80
Redlands Trading Co., provisions, $200.80; Shiels, R. S., tug hire, $110	310 80
Standard Furniture Co.: tent, $35; 8 flies, $80; sundry, $4.44	119 44
Stevens, R. S.: hardware, $64.59; provisions, $113.05; sundry, $19.70	197 34
Thompson & Douglas: 39 water gauges, $234; freight, $6.10	240 10
Board of party, $206.30; freight and cartage, $41.30; hardware, $112.43; labour, $32.33; lumber, $57.30; installing engine in canoe, $64.98; 6 pipes, $53.49; provisions, $79.47; repairs, $65.50; sundry, $159.25	872 35
Launch for Kootenay Lake, *Elwyne* ($1,681.85)—	
Green, A. H., hull of launch, $500; boat house, $100	600 00
Pease, G. W.: installing engine, $120; hardware, etc., $86.85	206 85
Sargent, Thos., 25 h. p. Niagara motor	875 00
Columbia and Kootenay Rivers, Wharves ($18,631.11)—	
Allendale Wharf ($501.48)—	
Foreman, A. Hirst, $135.75; labourers, $79.50; teaming, $3.50	218 75
Hardware, $94.62; 15 logs, $60; lumber, $128.11	282 73
Argenta ($219.84)—	
Nelson Iron Works: 17 setts of straps and bolts, $163.20; freight, $6.72	169 92
Hardware, $13.65; board, $33.90; lumber, $2.37	49 92
Arrow Lakes Freight Shed: paint, $12.60; sundry, $8.40	21 00
Beaton Wharf ($356.38)—	
Caretaker, S. Soules, June-March	100 00
Forest Mills of B.C.: labour, $22.80; lumber, $32.23; hardware, etc., $48.20	103 23
Nelson Iron Works: 15 setts straps and bolts, $144; freight, etc., $9.15	153 15
Burton, Wharf Repairs ($643.13)—	
Foreman, $72.50; engineer, $35; labourers, etc., $220.50	328 00
Hardware, $21.60; 14 cavils, $49; 2,600 ft. piling, $208; towing, $20; wood, $8; sundry, $8.53	315 13
Crawford Bay Wharf: labour, $268.08; 8,959 ft. cedar logs, $116; 4,964 ft. lumber, $90.70; 3½ M shingles, $12.25; hardware, $38.83; board of foreman, $14.51	540 37
Gray's Creek: Nelson Iron Works: 10 setts straps and bolts, $96; freight, $3.50	99 50
Hallett's Wharf ($1,063.65)—	
Labour, March 27-31, 1914	104 85
Byers Giegerich Green Co.: sundry provisions, etc	208 11
Montreuil, J., towing, $25; Peters, G. G., provisions, $79.42	104 42
Carried forward	40,810 52

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	40,810 52
Columbia and Kootenay Rivers, Wharves—*Concluded.*	
Hallett's Wharf—*Concluded.*	
Nelson Iron Works: 13 setts hinge plates and bolts, $124.80; freight, etc., $2.85	127 65
Wattsburg Lumber Co.: 21,168 ft. shiplap	518 62
Hall's Landing, Arrowhead ($3,567.45)—	
Foreman, $187.66; engineer, $105; labourers, etc., $1,082.41	1,375 07
Can. Pac. Ry. Co., hire of deck barge, 26 d	130 00
Forest Mills of B.C.: 51,389 ft. lumber, $854.09; freight, $248.95	1,103 04
Reid & Young: 807 lb. drift bolts, $60.53; 950 lb. screw bolts, $95; 10 kegs nails, $50; 205 lb. rope, $45.10; 636 lb. washers, $50.88; sundry, $130.11	431 62
Hardware, $66.77; labour, $103; piling, $299.60; sundry, $58.35	527 72
Johnston's Landing ($1,809.22)—	
Hanna, L.: cedar, 6 pcs. 40 ft. long, 6 pcs. 30 ft. long, 18 pcs. 20 ft. long, 7 pcs. 16 ft., 72 pcs. 12 ft.	489 30
Western Canada Timber Co.: 20,920 ft. lumber, $376.56; freight, $25.50	402 06
Hardware, $40.25; labour, $593.05; 544 bolts, $92.83; 8 setts straps and bolts, $76.80; 7 cavils, $24.50; provisions, $70.51; towage, $25; freight, $4.02	926 96
Kootenay Lake Wharf ($2,089.94)—	
Conductor, C. Sampson: services, $521.21; watchman on pile driver, Nov. 21–March 31, $99.88; outlay, $38.15	659 24
Labourers, cook, etc.	689 63
Hanna, L., 1,050 ft. piling, $262.50; Wood, Vallance Co., galv. iron, $127.05	389 55
Hardware, $47.44; provisions, $304.08	351 52
Needles Wharf: Nelson Iron Works: 12 setts straps and bolts, $115.20; cartage and freight, $5.32	120 52
Nelson Warehouse, etc.: lumber, $125.92; doors, etc., $21; nails, $4.90	151 82
Queen's Bay Wharf: labour	5 25
Renata Wharf: Nelson Iron Works, 20 setts straps and bolts	199 26
Revelstoke Wharf ($1,086.50)—	
Conductor, W. Fleming, $74.90; labourers, $459.50; teaming, $413	947 40
Palace Livery: 143 lb. bolts, $14.30; 1,012 ft. timber, $101.20; sundry, $3.70	119 20
Dynamite, $10.50; fuse, etc., $3; rock, $6.40	19 90
Saddle Back Wharf: 2,735 ft. lumber	49 60
Vevey Wharf ($2,065.81)—	
Foreman, G. H. Gardner, $170, outlay, $81.60; labourers, etc., $644	895 60
Can. Pac. Ry. Co.: freight on pile driver, $150; rental of barge, $105	255 00
Silverton, L. & P. Co.: 24,179 ft. lumber, $480.57; unloading, $24.50	505 07
Hardware, $88.84; 883 lb. bolts, $56.55; 2,775 ft. piling, $249.75; towage, $15	410 14
Willow Point: labour, $72.85; lumber, $97.56; sundry, $71.10	241 51
Work under Robt. Shiell, June-Oct., Feb. ($2,993.46)—	
Foreman, R. Shiell, $294.24, outlay, $10.10; engineer, $175; labourers, etc., $803.50	1,282 84
Hardware, $123.21; labour, $69; 18,625 ft. lumber, $467.62; 6,025 ft. piling, $697.55; tug hire, $146; 23 setts straps and bolts, $210.80; sundry, $84.24. Paid as follows: G. Briggeman, $336.05; P. Chittick, $283.50; Nelson Hardware, Co., $237.82; Star Lumber Co., $479.62; A. B. Symons, $146; small payments, $315.43; less $87.80 refunded for material used for Edgewood Launch Club	1,710 62
Generally ($805.42)—	
Cogle, F.: hire of tug *Ondot*, towing, etc	442 50
Gravel, $15.75; hardware, $96.48; labour, $36; 5,650 ft. lumber, $121.09; towage, $60; sundry, $33.60	362 92
Comox, Repairs to Wharf ($5,980)—	
Macdonald, Jas. & Co.: addition to wharf, $4,400; repairs to approach, $1,580	5,980 00
Comox Centre, Landing Floats ($2,111)—	
Alice Arm: labour, $38; hardware, $19.19; lumber, $42.50; tug hire, etc., $114	213 69
Goose Bay: labour, $38; hardware, $19.19; lumber, $42.50; tug hire, etc., $114	213 69
Kincolith: labour, $70.50; hardware, $22.54; lumber, $42.50; tug hire, etc., $114	249 54
Lockeport: hardware, $19.19; freight, $17.75; lumber, $42.50	79 44
New Massett: labour, $146; hardware, $32.84; lumber, $79.41; sundry, $39.50	297 75
Queenston: labour, $100; hardware, $22.79; lumber, $76.87; towing, etc., $49.50	249 16
Refuge Bay: labour, $31; hardware, $43.23; lumber, $42.59; towing, etc., $63	179 78
Sandspit: hardware, $19.19; lumber, $42.50; freight, $17.75	79 44
Spiller River: labour, $114; hardware, $92.13; lumber, $42.50	248 63
Surf Inlet: labour, $12; hardware, $30.38; lumber, $42.50; towing, etc., $215	299 88
Courtenay Survey: labour, $58.50; hardware, etc., $35.40	93 90
Cowan's Cove: labour, $112.13; lumber, $7; 100 ft. piles, $20; 590 ft. wire rope, $35; sundry, $40	214 13
Crawford Bay Survey: labour	3 00
East Robson, Wharf ($2,941.16)—	
Foreman, R. Shiell, Jan.-Feb., $171.36; engineer, $35; labourers, etc., $937	1,193 36
Horn, G. S., 3,405 l. ft. piling, $340.50; McDaniels, M., 66,386 ft. plank, $1,062.17	1,402 67
Wood, Vallance & Co.: smithwork and hardware	110 68
Labour, $39; 11 cavils, $38.50; hardware, $95.85; lumber, $46.10; towage, $15	234 45
Carried forward	67,985 74

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	67,985 74
English Bay: legal services, Maitland, Hunter and Maitland	1,332 95
Evans Bay, Landing Float ($897.80)—	
B. C. Mills, Timber & Trading Co.: 11,421 ft. cedar logs, $125.63; sundry lumber, $78.95; freight and cartage, $29.50	234 08
Simson, Balkwill & Co.: 400 ft. cable, $48; drift bolts, $56.91; Gilchrist jack, $36; sundry, $173.30	314 21
Boat hire, $105; hardware, $23.29; labour, $221.22	349 51
False Creek: G. M. Peters: outlay	35 50
Fanny Bay: soundings	2 00
Farrington Wharf ($5,067.43)—	
Conductor, C. Sampson, $137.50; engineer, $104.50; labourers, etc., $1,001.67	1,243 67
Burden & Watson: 7,248 ft. lumber, $130.46; freight, $16.80	147 26
Byers-Giegerich-Green Co.: nails, $54.60; hardware, $40.10; provisions, $137.90	232 60
Cogle, F., towage, $140; Edmunston, J. R., 3,528 l. ft. cedar logs, $1,192.80	1,332 80
Hanna, L., 3,920 l. ft. piling, $744.80; Vernon, E. N., 1,600 l. ft. piling, $200	944 80
Nelson Iron Works: 10 cavils, $35; 14 setts straps and bolts, $134.40; freight, $2.95	172 35
Wood, Vallance Hardware Co: 3,971 lb. drift bolts, $138.99; sundry, $82	220 99
Yuill, Robt., 1,280 l. ft. piling, $160; Yuill, R. W., 1,576 l. ft. logs, $314	474 00
Provisions, $251.36; teaming, $35; timber, $12.60	298 96
Fraser River Survey: labour, $41.24; surveyor and assistants, $41.15; driving 5 test piles, $100	182 39
Fraser River Improvements ($499,856.07)—	
Pacific Dredging Co. ($454,809.04)—	
On account construction of North Arm Jetty	369,430 00
Detailed with Contract Dredging (Page V—287)	85,379 04
Inspection of dredging and North Arm Jetty ($9,921.47)—	
Inspectors: H. Appleby, Nov. 24-March, $529.15, board, $128; A. S. Burton, May 21-March, $1,270.16, board, $297; C. H. Dobbs, April, $130, travel, $5.75; E. W. Hunter, April-June 11, $310; A. R. Lewis, April, May 15-March, $1,443.55, board, $182, outlay, $18.30; F. C. Macdonald, yr., $1,500, board, May, $65, Oct.-Mar., $182, outlay, $10.90; J. H. Vidal, April-June 19, Oct. 1-13, Nov. 23-March, $938.33, board, Nov. 23-March, $129; J. Wichell, April, $125	7,264 14
Board of inspectors: Grand Central Hotel, $196; Hodgson, King, McPhalen, $67; Star Hotel, $68	331 00
Fraser River Pile Driving Co.: 2 days' use of driver, $100; 840 ft. piling, $84; supplying and driving 115 piles, $1,263.20; tug hire, $127.50; sundry, $26.95	1,601 65
Harding & Co.: 56 hrs. use of driver, $280; 10 piles, $40; towing, $32	352 00
Coal, $8.50; gasoline, $127.25; repairs to motor boat, $116.32; hardware, $64.13; sundry, $56.48	372 68
Nicomen Bar ($1,487.60)—	
Conductor, P. H. Wilson, Dec.-Feb., $375, March, $60, outlay, $1.15	436 15
Labourers, $594; launch hire, $142; teams, $198	934 00
Gasoline, $22.75; dynamite, $77; sundry, $17.70	117 45
Survey ($3,468.65)—	
Paylists, Jan.-March, 1915: boatmen, $540.25; axemen, $231.75; chainmen, etc., $436.50; cooks, $188.25; instrument men, etc., $668.50	2,065 25
McAllister's: 2 easy chairs, $14; 2 pr. blankets, $7.95; 7 mattresses, $26; sundry, $95.25	143 20
Trapp & Co.: coal oil, $22; gasoline, $42; wire cable, $80.75; sundry, $161.66	306 41
Coal, $19.90; gasoline, $51.72; labour, $69; lumber, $85.15; provisions, $578.84; sundry, $149.18	953 79
Generally—	
Advertising, $646.67; King's Printer, $5.88	652 55
Legal services, Corbould, Grant & McColl, New Westminster	29 00
Detailed in 1913-14, V—288	29,487 76
Fraser River, Lower, Improvements ($52,186.12)—	
Launch and tide gauge ($1,727.01)—	
Gauge readers: L. Beaton, 3 m., $30; E. T. Hall, yr., $120; A. A. Parker, yr., $300, outlay $1; J. Turvey, yr., $60	511 00
Engineer on launch, Jas. Thompson, 12 m.	1,020 00
B.C. Telephone Co.: exchange, yr., $60; tolls, $3.20	63 20
Gasoline, 192 gals., $58.20; hardware, $47.11; repairs, $13.20; sundry, $14.30	132 81
Repairing Wing Dams ($15,952.44)—	
Foreman, J. H. Lovering: May-June, Sept.-March, $1,029.70; outlay, $27.30	1,057 00
Engineer, $613; cook, $551.25; labourers, etc., $4,585.15	5,749 40
Brunette Saw Mill Co.: 15 boom-sticks and chains, $132.80; 7,192 ft. lumber, $187.54; sundry, $12.05	332 39
Fraser River Piledriving Co.: towing driver, and driving piles, $220; tug hire, $100; 1,150 ft. piles, $115; sundry, $8.70	443 70
Gilley Bros.: rock, 1,044 tons at $1.25, 3,381 tons at $1	4,686 00
Carried forward	589,355 38

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	589,355 38
Fraser River, Lower—*Concluded.*	
Repairing wing dams—*Concluded.*	
Mayers, J., 20 tons coal, $129.50, freight, $4.50	134 00
Monarch, T. & T. Co., towage, $325; Welsh, C. A., provisions, $926	1,251 00
Trapp & Co.: 829 lbs. rope, $138.42; wire rope, $120; galv. tank, $30; sundry, $602.02	890 44
Vulcan Iron Works, retubing boiler	127 60
Webb & Gifford: sundry repairs to pile driver	217 59
Gasoline, $36.60; labour, $62.38; 1,930 ft. piling, $184.20; repairs, $54; provisions, $619.46; tug hire, $64; sundry, $42.68	1,063 32
Snagboat Samson, New Hull, etc. ($8,905.36)—	
Coquitlam Shipbuilding Co.: contract complete, $20,845; extra work, $309.07; less $15,507 paid in 1913-14, V—287, and less $309.07 charged to New Dredging Plant, B.C.	5,338 00
Labour installing machinery, April, 1914	716 83
Inspection of work, D. W. Cross, April-May	248 06
Brown & Son: wiring and fittings for boat, $529.50; ammeter, $20; voltmeter, $20	569 50
Trapp & Co.: Sturtevant turbo generator, $975; sundry hardware, $168.42	1,143 42
Webb & Gifford: installation of oil fuel system, $1,450; less $833.80 paid in 1913-14, V—287	616 20
Labour, $165.50; smithwork, $51.35; 2 ventilators, $34; sundry, $22.50	273 35
Snagboat Samson Maintenance ($19,323.35)—	
Paylists, April to March: Master, R. C. Menten, $1,680; engineer, F. Creeden, $1,420.83; mate, W. J. Boyd, $1,020; crew, $5,929.81; less $1,755 refunded by Marine Department for use of snagboat	8,295 64
Provisions: Annandale Supply Co., $75.35; P. Burns & Co., $622.31; City Dairy, $164; Fraser River Fish Co., $92.88; Valley Dairy, $16; Vancouver, Prince Rupert Meat Co., $619.12; C. A. Welsh, $1,888.84	3,478 50
B.C. Transport Co.: 1,925·7 brls. fuel oil, 35 gals. each	2,503 49
New Westminster City: light, $80.66; water rates, $112.05	192 71
Royal City Navigation Co.: hire of steamer *Paystreak*, April 1-19	720 00
Trapp & Co.: dynamite, $106.20; iron, $145.14; 2,048 lbs. manilla rope, $343.02; search light, $240; steam capstan windlass, $1,200; sundry, $1,150.68	3,185 04
Webb & Gifford: sundry machine work	169 09
Blasting powder, $76.50; coal, $22.75; adjusting compass, $30; electrical work, $75; 5 pr. gum boots, $42.50; laundry, $97.55; replacing dolphin, $42; oil, $76.40; 75 Mazda lamps, $33.75; towing, $40; sundry, $242.43	778 88
Advertising	13 00
Detailed in 1913-14, V—288 (Woodward Slough)	6,264 96
Fraser River, Upper, and Tributaries, Improvements ($22,240.11)—	
Fort George Canyon ($4,532.47)—	
Foreman, J. D. McIntosh: Dec.-March, $336.48, watchman, Jan., $70	406 48
Cook, $171; labourers, $1,736	1,907 00
Watchmen: J. Cheyne, $122.50; G. Laramer, $126; J. Lavoie, $105	353 50
Northern Lumber & Mercantile Co.: boat and oars, $51.30; 4 pr. hip boots, $40; hardware, $372.95; storage on camp outfit, 17 mos., $127.50; teaming, $183; tent, $60; sundry, $8.80	843 55
Board, $63; freight and express, $115.43; labour, $83.50; livery, $79; provisions, $678.76; sundry, $2.25	1,021 94
Stuart River ($17,707.64)—	
Conductor, G. L. Peck: services, Sept.-March, $1,111; board, $366.95; travel, etc., $452.95	1,930 90
Foremen, $1,287.79; drillers and rockmen, $4,035.50; cook, $768	6,091 29
Hamilton, A. G.: tent, $20; teaming $26; freight, $37.20; sundry provisions and supplies, $1,125.98	1,209 18
Hoy, D. H.: freighting supplies, $651.75; storage of camp outfit, $22.50; teaming, moving camp, etc., $962.50	1,636 75
Hudson's Bay Co., provisions, $658.06; McCorkill Bros., provisions, etc., $421.12	1,079 18
Northern Lumber & Mercantile Co.: freight, $3,625·21; 13 pr. gum boots, $141; 4 tents and flies, $210; 445 lbs. rope, $111.25; sundry, $717.76	4,805 22
Pair boots, $12; 3 pair blankets, $24; freight, $173.05; labour, $67; lumber, $83.15; provisions, $401.17; storage, $20; sundry, $31.75	812 12
Richardson, W. F.: travel and outlay	143 00
Fraser and Thompson Rivers, Wharves ($26,437.99)—	
Blind Bay, Oct.-Dec., 1914 ($3,485.65)—	
Foreman, C. W. Cameron: services, $319.35; outlay, $4.85	324 20
Engineer, $211.29, driver foreman, $142.35; cook, $157.26; labourers, $377.62	888 52
Doebert, C.: 2,789 ft. piling, $278.90; teaming, $31	309 90
Freeman, O.: 38,594 ft. b.m. timber	733 28
McConnell, A.: freight, $28.88; provisions and supplies, $475.40	504 28
Carried forward	652,546 29

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	652,546 29
Fraser and Thompson Rivers, Wharves—*Concluded.*	
Blind Bay—*Concluded.*	
Prior & Co.: drift bolts, machine bolts, washers, etc.	221 82
Launch hire, $46; 15 chairs, $11.25; lumber, $91.10; provisions, $160.33; teaming, $153.50; sundry, $41.47	503 65
Canoe Pass ($2,301.47)—	
Kew, W. J.: inspector, April 1-16	66 65
Detailed in 1913-14, V—289	2,234 82
Chilliwack ($782.02)—	
Abbotsford Timber Co.: lumber, 17,282 ft., $263.77; shingles, $17	280 77
Hardware, $42.75; labour, $401.50; shingles, $30; teaming, $27	501 25
Fraser River Wharves, generally: gravel, $8; labour, $89.50; lumber, $76.55; sundry, $6.80	180 85
Gleneden ($5,535.45)—	
McDonald & Co.: construction of wharf, $5,733; less $345.40 paid in 1915-16	5,387 60
Inspection, R. H. Neeland, Nov. 5-Dec. 16	147 85
Green's Landing—	
Abernethy & Lougheed, lumber, $82.81; Monarch Co., towing, $65	147 81
Hammond Wharf ($315.75)—	
Abernethy & Lougheed: 14,700 ft. lumber, $191.10; 5 piles, $18; towing, $22.50	231 60
Constantineau, C.: 22 pcs. fir piling	84 15
Harris Road Wharf ($1,122.44)—	
Foreman, J. H. Berry, Dec., $88.73; pile driver crew, $645.55	734 28
Abernethy & Lougheed: 17,998 ft. lumber, $235.25; sundry, $6.84	242 09
Ward, G. A.: 1,205 lin. feet piling	111 67
Hardware, $19.40; towing piles, $15	34 40
Kamloops Wharf: removing driftwood from wharf	12 00
Magar's Landing ($1,849.74)—	
Foreman, J. H. Berry, Oct., $108.87; crew, $555.43	664 30
Abernethy & Lougheed: 35,071 ft. lumber, $526.06; sundry, $14.89	540 95
Constantineau, C.: 2,950 ft. cedar piling, $280.26; 30 fir piles, $117.30	397 56
Coal, $20.25; hardware, $76.19; provisions, $141.49; sundry, $9	246 93
Marsh Landing ($1,965.15)—	
Foreman, J. H. Berry, July, Sept.-Oct., $134.41; crew, $656.71	791 12
Abernethy & Lougheed: 26,034 ft. lumber, $390.51; sundry, $9.27	399 78
Constantineau, C.: 2,025 ft. cedar piling, $192.38; 28 fir piles, $103.70	296 08
Coal, $33.85; hardware, $128.89; provisions, $250.43; towing, $65	478 17
Mission Wharf ($1,408.84)—	
Foreman, J. H. Berry, Nov., $120.83; crew, $578.75	699 58
Abernethy & Lougheed, 25,704 ft. lumber,	347 00
Coal, $15.05; lumber, $28.86; piles, $35.80; nails, $28.25; provisions, $181.35; towing, $50; sundry, $22.95	362 26
Mt. Lehman Wharf ($297.16)—	
Abernethy & Lougheed, 12,860 ft. lumber	167 18
Constantineau, C., 20 pcs. fir piling	76 50
Provisions, $28.48; towing, $25	53 48
McKee's Landing ($315.70)—	
Foreman, J. H. Berry, June, $37.50; crew, $175.90	213 40
Constantineau, C.: 340 ft. cedar piling, $51.30; 12 fir piles, $51	102 30
Salmon Arm ($1,930.76)—	
Conductor, C. Harrison, Oct.-Nov., Feb.-Mar., $290; labourers, $573.75	863 75
Brayden & Johnston, 21,184 ft. lumber	338 93
Kernaghan Lumber Co.: 19 piles, $41.40; 18,601 ft. lumber, $325.51	366 91
McDiarmid, S. J., hardware, $93.70; Magee, W. H., 8,011 ft. lumber, $128.17	221 87
Freight, $52; teaming, $55.40; sundry, $31.90	139 30
Sicamous Shelter Shed: Chas. Mensing, painting shed	35 00
Sorrento: S. F. St. George: labour, $23; lumber, $57.40; sundry, $28.10	108 50
Steamboat Bay ($2,690.35)—	
Conductor, C. Harrison: Dec.-Jan., $179.03; labourers, pile drivers crew, etc., $760.06	939 09
Gillis, M. A., 42,612 ft. b. m. lumber	809 63
Louie, W., moving driver, etc., $150; sundry, $37	187 00
Nelson, A., 3,375 lin. ft. piling	337 50
Hardware, $66.03; lumber, $50.40; provisions, $268.70; sundry, $32	417 13
Steveston Wharf ($1,598.82)—	
Foreman, J. H. Lovering, July, $125; labourers, etc., $634.12	759 12
Brunette Saw Mill Co.: 29,101 ft. lumber, $349.21; cartage, $14.55	363 76
Constantineau, C., 1,125 ft. piling, $106.88; Trapp & Co., hardware, etc., $112.70	219 58
Monarch Towing and Trading Co., towing	130 00
Hardware, $16.90; lumber, $6.15; provisions, $103.31	126 36
Carried forward	675,869 57

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	675,869 57
Fraser and Thompson Rivers, Wharves—*Concluded.*	
Thompson River, Generally ($329.53)—	
Lumber, $32.48; labour, $70; hardware, $108.92; 945 l. ft. piling, $118.13	329 53
Whonnock: Fraser River Pile Driving Co., towage	25 00
Fraser's Wharf ($1,322.75)—	
Conductor, $54.17; engineer, $41.17; labourers, etc., $378.38	473 72
Cedar, 609 l. ft., $118.80; drift bolts, $43.58; board, $22.15; hardware, $72.67; freight, $19.50; provisions, $111.79; 15,598 ft. plank, $280.77; sundry lumber, etc., $180.77. Paid as follows: Appleton Bros., $114.90; Burden & Watson, $239.21; A. G. Lambert Co., $171.77; small payments, $323.08	849 03
Fulford's Harbour, Landing float ($2,115.63)—	
Conductor, A. Raynes, $130; foreman, $104; engineer, $91; labourers, $631.75	956 75
Blandy & Son: lumber, 46,301 ft., $655.70; 2,677 l. ft. piles, $187.40; iron, $41.45; tent, $27.50; sundry, $46.25	958 30
Hardware, $71.34; logs, $99.24; towing, $30	200 58
Ganges Harbour, Wharf ($3,700)—	
Vancouver Island Pile Driving Co.: building wharf, $3,900, less $200 paid in 1915-16	3,700 00
Gibson's Landing, G. T. Seaton, launch hire, 2 d	46 00
Gower Point: hardware, $20.91; labour, $94.54; lumber, $2.43; towing, $50	167 88
Grace Harbour, Wharf ($4,346.05)—	
Macdonald & Co., construction of wharf	4,297 45
Launch hire, $46; lumber, $2.60	48 60
Granite Bay, Wharf ($3,065.15)—	
Foreman, P. F. Crick, Aug.-Oct., $139.31; carpenters, $543.83	683 14
B. C. Mills, Timber and Trading Co.: 58,519 ft. cedar logs, $643.31; 38,889 ft. lumber, $477.15; scow hire, $124; towage, $100; sundry, $37.07	1,381 53
Macdonald & Co., supplying and driving 11 fir piles	165 00
Simson, Balkwill & Co.: 3,204 lb. boom chains, $136.16, 1,420 lb. drift bolts, $35.68; 2,584 lb. screw bolts, $148.58; nails, $32.05; 1,550 ft. wire rope, $186; washers, $36.45; sundry, $102.80	677 72
Board, $49.04; labour, $17; smithwork and hardware, $91.72	157 76
Grantham Landing: hardware, $26.65; labour, $91.99; lumber, $19.72; wire rope, $44; sundry, $6.77	189 13
Heriot Bay Wharf: Macdonald & Co., construction of wharf and float	4,800 77
Holberg Wharf, R. H. Wood, repairs to wharf	169 20
Jackson Bay, Float ($945.25)—	
B. C. Mills, Timber and Trading Co.: lumber, 9,992 ft., $131.96; 17,123 ft. cedar logs, $188.36; sundry, $18.75	339 07
Simson, Balkwill & Co.: drift bolts, $22.44; 290 staples, $23.25; sundry, $128.20	173 89
Board, $31.24; labour, $275.10; boat hire, $26; tug hire, $60; sundry, $39.95	432 29
Kaslo Wharf ($12,047.55)—	
Construction, Wm. English: contract complete, $13,500; extra work, $2,116; less $3,890 paid in 1913-14, V—291	11,726 00
Inspection, L. McLean, April-May, 1914, Feb.-Mar., 1915	304 15
Advertising	17 40
Kitimat River ($240.50)—	
Babington, H. B., towing float, 5 d	162 50
Kean, D. M., inspection as to proposed improvements	78 00
Kootenay Bay, Wharf: foreman, C. Sampson, April, $125; labour, $32.50; hardware, $4.10; provisions, $20.80	182 40
Lund Wharf: Macdonald & Co., construction of wharf	4,869 17
Malcolm Island, wharf: Macdonald & Co., construction of wharf	4,498 60
Malcolm Island, wharf repairs: hardware, $4.37; labour, $12; sundry, $6.35	22 72
Massett Wharf: D. McKean, inspection of old wharf	24 00
Nakusp Wharf ($5,270.96)—	
Foreman, R. H. Baird, $380.58; engineer, $130; carpenters, etc., $1,665.75	2,176 33
Jordan, F. W. & Co.: 4,480 lb. bolts, $201.60; sundry, $18.10	219 70
Nelson Iron Works: 10 cavils, $35; 15 setts straps and bolts, $144; freight, $10.43	189 43
Wagstaff & Vestrup: nails, $10.50; spikes, $65; sundry, $90.85	166 35
Cedar logs, 3,680 l. ft., $736; hardware, $41.73; 56,330 ft. lumber, $1,039.77; 4,540 ft. piling, $500.90; sawing, $25; towing, $163.40; sundry, $12.35. Paid as follows: W. J. Banting, $104; Quance Co., $674.54; Thos. Sellers, $493.15; A. M. Symons, $426.58; E. R. Vipond, $771.40; small payments, $49.48	2,519 15
Nanaimo, approach to wharf: E. C. Barnes, repairs to Farmer's landing	525 00
Nanaimo Harbour, Improvements ($30,220.58)—	
Pacific Dredging Co., detailed with Contract Dredging (Page V—287)	27,663 02
Inspection of dredging, L. H. Shepherd: services, April 15-Mar., $1,470; outlay, $22.70	1,492 70
Board, $23; gasoline, $44.85; hardware, $73.40; labour, $797.25; smithwork and repairs, $55.80; sounding wire, $37.50; sundry, $30.60	1,062 40
King's Printer	2 46
Carried forward	754,993 39

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	754,993 39
Needles Wharf ($1,337.81—	
Foreman, R. Shiell, July-Aug., $74.40; engineer, $95; labourers, etc., $506	675 40
Lucas, F. B., 927 l. ft. piling	134 85
Board of foreman, $47.30; booming piles, $9; hardware, $69.62; 2,820 ft. lumber, $60.52; 25 ft. suction hose, $35; towage, $90.75; royalty on piles, $11.33	323 52
Legal services: Corbould, Grant & McColl (voucher out) $160.13; Hamilton & Wragge, Nelson, $43.91	204 64
Nootka Island, Wharf ($4,687.17)—	
Construction, R. H. Wood, contract complete	4,500 00
Inspection, A. M. Wensley, June 19-July, $185; King's Printer, $2.17	187 17
North Thompson River, Revetment Wall at Kamloops: King's Printer	34 40
Okanagan River, Protecting and Improving Channel ($7,062.20)—	
Conductor, W. A. McKenzie, Oct.-Mar., $551.43; superintendent, J. McDonald, Feb.-Mar., $300	851 43
Engineer, $222.09; carpenters, labourers, etc., $1,321.04	1,543 13
Lawrence Hardware Co.: derrick engine and boiler, with slewing attachment, $2,275; inspection fee, $5	2,280 00
Penticton Hardware Co.: marine glue, $27.56; manilla rope, 326 lb., $81.44; 1,297 lb. ship spikes, $90.79; sundry, $346.21	546 00
Penticton Lumber Co.: 25,930 ft. lumber, $485.42; sundry, $7.57	492 99
Smith Lumber Co.: 4,192 ft. lumber, $76.30; 15 d. scow hire, $75; 72 h. tug hire, $180; sundry, $4.52	335 82
Cartage, $15.75; hardware, $65.54; lumber, $35.24; 1,304 l. ft. piles, $99.02; provisions, $169.13; rent of house, Dec. 15-Mar., $35; row-boat, $55; 98½ cords wood, $509.75; sundry, $28.40	1,012 83
Pender Harbour: boom timber, $32.44; hardware, $31.80; labour, $29.75; lumber, $3.60; towage, $10	107 59
Pitt Lake, Wharf ($3,854.22)—	
Pay list, Aug.-Sept.: foreman, J. H. Lovering, $204.17; engineer, $122.50; labourers, etc., $863.87	1,190 54
Pay list, Mar., 1915: foreman, G. A. Ward, $50; labourers, $61.50	111 50
Brunette Saw Mill Co.: 69,632 ft. lumber, $862.77; shingles, $10; cartage, $62.55	935 32
Peters & McKay, 14 piles, $168; Ward, G. A., 3,255 ft. piling, $406.71, 9 booms and 10 chains, $75, sundry, $34.20	683 91
Trapp, T. J. & Co.: 373 lb. manila rope, $63.41; 1,000 ft. flex. wire rope, $90; 12 kegs spikes, $39.85; sundry, $134.74	328 00
Coal, 10 tons, $75; provisions, $324.50; machine work, hardware, etc., $90.45; towing, $115	604 95
Pitt River, Lower, Wharf Extension ($4,060.63)—	
Foremen: G. Atkinson, Jan., $68.55, outlay, $1.60; J. H. Berry, July-Sept., $256.71, outlay, $19.30	346 16
Engineer, $192.73; cook, $167.03; labourers, etc., $1,102.87	1,462 63
Constantineau, C.: 4,880 l. ft. cedar, $463.61; fir, 1,850 l. ft., $157.25	620 86
Coquitlam Shipbuilding and Marine Railway Co.: 63,339 ft. lumber, $805.54; 1,030 l. ft. piling, $103; shingles, $18	926 54
Coal, $78.45; hardware, $118.35; 5,426 ft. lumber, $69.88; 6 mattresses, $18; provisions, $389.76; towing, $30	704 44
Port Moody, Wharf Extension ($2,317.05)—	
Griffith, Geo.: labour, $134.20; 22,398 ft. lumber, $627.15; 61 cresoted piles, $1,372.50; 24 fender piles, $180; sundry, $3.20	2,317 05
Powell River, Improvements ($3,989.10)—	
Pacific Dredging Co., detailed with Contract Dredging	3,520 00
Inspection: J. Ingermann, $130; R. M. Lane, $210	340 00
Boat rent, $34; soundings, $24.55; sundry, $70.55	129 10
Pritchard Wharf ($4,894.58)—	
Beharell & Mills, construction of wharf	4,767 38
Inspection, R. H. Brett, Oct. 11-Nov. 10	127 20
Quesnel Wharf, King's Printer	27 81
Revelstoke Wharf: legal services, Harvey, McCarter & Co	12 79
Robert's Creek, Survey: launch hire	57 50
Robert's Creek, Wharf ($6,509.33)—	
Coleman Creosoting Works, 4,186 l. ft. piling, $1,548.82; Dominion Creosoting Co., 396 l. ft. piling, $142.56	1,691 38
Fraser River Pile Driving Co.: 257 piles in place, $1,593.40; 109,331 ft. lumber, in place, $1,774.84; 2,276 ft. lumber, $27.31	3,395 55
Roberts, L. H.: 10,809 ft. lumber, $132.80; 845 ft. piling, $67.60; sundry, $3	203 40
Small & Bucklin: 97,690 ft. rough fir	928 05
Four angle plates, $50; hardware, $57.24; labour, $37.32; lumber, $14; 888 ft. piling, $39.04; scow hire, $32; sundry, $11.35	290 95
Carried forward	793,945 57

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	793,945 57
Rocky Point: 100 sacks cement, $68.75; labour, $177; hardware, $8; 3,910 ft. lumber, $52.45; towage, $20.	326 20
Roy, Loughboro' Inlet, Landing Float ($999.47)—	
Foreman, P. F. Crick, Aug.-Sept., $59.91; carpenters, $374.82	434 73
B. C. Mills, Timber and Trading Co.: 4,454 ft. cedar logs, $49; 20,489 ft. lumber, $258.15; shingles, $7.35	314 50
Byers, Geo., boom chains, $12; Byers, Mrs. Geo., board, $68.28	80 28
Simson, Balkwill & Co.: bolts, $31.17; boom chains, $48.28; 12 eyebolts, $18; sundry, $72.51	[illegible] 96
Roy's Beach Wharf ($3,185.83)—	
Wood, R. H.: detailed in 1913–14, V—295	2,890 00
Inspection, Robt. Cessford, April 1–June 11	295 83
Saanichton, Wharf ($2,768.54)—	
Construction, Vancouver Island Pile Driving Co., contract complete	2,700 00
Inspection, Jas. Owens, March 4–20	68 54
Safety Cove, Wharf ($4,300.43)—	
Foremen: D. Kean, July, $85; T. McRobie, Sept. 30–Nov. 9, $183.13	268 13
Cook, $112; engineer, $160; hire of driver, $500; labourers, $530.91	1,302 91
Draney Fisheries: 50,528 ft. lumber, $770.39; 6,612 ft. piling, $661.20; delivery, $151.44; sundry, $30.75	1,613 78
Kaien Hardware Co.: 935 lb. drift bolts, $56.10; 85 machine bolts, $45.25; 300 lb. manilla rope, $60; sundry, $34.33	195 68
Merryfield & Co., provisions, $215.15; Prince Rupert Towing Co., towing driver, $500	715 15
Thompson Hardware Co.: 200 ft. cable, $20; nails, $37.90; vise, $11; sundry, $60.20	129 10
Coal, 5 tons, $45; provisions, $30.68	75 68
Salmon Arm Wharf, Shed: Hanbury & Co.: freight, $13.55; iron, $34.85; lumber, $23.30; sundry, $18.30	100 00
Savary Island, Landing Float ($998.61)—	
Macdonald & Co.: 13 creosoted piles, in place, $455; 6 cedar logs and 2,200 ft. lumber, in float, $144; shed, $166.60; sundry, $129.30	894 90
Hardware, $27.59; labour, $37.67; logs, $19.80; sundry, $18.65	103 71
Saywood Wharf: 800 ft. lumber, $9.60; freight, $4.40	14 00
Scarf Wharf ($4,177.41)—	
Construction, Vancouver Island Pile Driving Co.: contract complete	4,100 00
Inspection, Oscar Scarf, Sept. 25–Oct. 13	77 41
Scotch Creek: H. F. Birchoff, services in connection with transfer of land	10 00
Shoal Passage ($431.85)—	
Fraser River Pile Driving Co.: driver and crew, 4 d., $300; one day waiting, $30; 8 fir piles, $38.50	368 50
Taking borings, 6 d., $21.50; 40 ft. drill rods, $20; water swivel, $12; sundry, $9.85	63 35
Sooke Harbour, Landing Float, etc. ($408.66)—	
Hardware, $27.98; labour, $198.50; hire of driver, $40; lumber, $106.18; 14 piles, $36	408 66
Sooke Harbour, Repairs to Wharf ($2,085.10)—	
Foreman, C. I. Muir, $150; carters, $51; labourers, etc., $430.50	631 50
Charters, W. B., 23,800 ft. lumber, $296.37; Phillips & Sons, 18 piles, $72.90	369 27
Dominion Creosoting Co.: 1,416 ft. piling, $538.08; towing, $75; sundry, $10.40	623 48
Vancouver Island Pile Driving Co.: hire of driver, $280; towing, $80; sundry, $19.90	379 90
Hardware, $65.95; towing, $15	80 95
South Fort George, Wharf: King's Printer	31 01
South Gabriola Island: Geo. Sage & Son: addition to approach, 13 piles, 4,740 ft. timber, $466.12; shed, $128.88	595 00
Spiller River, Repairs to Wharf ($999.28)—	
Prince Rupert Towing Co., towing driver, $115; C. G. Thorne, rent of driver, Nov. 17–30, $250	465 00
Hardware, $38.98; 5 tons coal, $45; cartage, $2; labour, $303; launch hire, $20; provisions, $125.30	534 28
Squamish, Wharf Repairs ($5,200.17)—	
Macdonald & Co., building wharf	4 [illegible] 00
Newport Sawmill, 19,272 ft. fir lumber	260 17
Stewart Wharf Repairs ($2,238.76)—	
Foreman, D. M. Kean, June 1–July 10, $175; engineer, M. Hyatt, $165; labourers, etc., $474.84	814 84
Hyatt, M., rent of driver, $565; Ryan, F., 7,078 ft. piles, $990.92, less $132 for use of driver.	1,423 92
Stickine River Survey: Wrangell Hotel, board of engineers	51 00
Stickine River Improvements ($8,870.32)—	
Foreman, D. M. Kean, Sept.–Nov., $365, outlay, $25.85; engineer, W. Noel, $321.33; boatmen, $544; powderman, $146.62; labourers, etc., $1,473.62	2,876 42
Can. Fairbanks-Morse Co.: 25 h.p. marine engine, $650; sundry, $32.59	682 59
Can. Pac. Ry. Co.: fares, $22; freight, $102	124 00
Hyland, John: 8 pr. hip boots, $120; 75 lb. rope, $25; boat hire, $25; sundry, $64.25	234 25
Carried forward	826,784 15

Harbours and Rivers: British Columbia—Continued.	$ cts.
Carried forward	826,784 15
Stickine River Improvements—*Concluded.*	
Johansen, K. J.: launch hire, Oct. 21–Nov. 2, $260; sundry, $10.94	270 94
Kaien Hardware Co.: rifle, $31; 160 lb. manilla rope, $32; stove, $22.50; sundry, $333.30	418 80
Matheson, F.: dynamite, 1,500 lb., $285; freight, $113.66; duty, $96.43; provisions, etc., $343.48	838 57
McColl, Geo. P.: butter, $54.50; bacon, $83.70; ham, $78.68; cream, $32.50; sundry provisions, $374.14	623 52
Parkin & Ward, electrical supplies, $71.15; Wrangell Hotel, board, $124.50	195 65
Prince Rupert Tent & Awning Co.: sleeping bag, $30; 4 tents, $89.50; boat cover, $43; sundry, $4	166 50
Standard Oil Co.: 762 gal. gasoline, $125.72; zeroline, $5.30	131 02
Strong, Wm.: freight, $210.88; fares, $144.50; meals, $42.50; less supplies purchased from government party, $156.20	241 68
Vancouver Machinery Depot Co.: 7 x 10¼ in. Washington hoist, $1,430; cartage, $10	1,440 00
Boat, $25; 4 coil buzz box, $32; dynamite, $45; gasoline, $57.75; gasoline tank, $33.30; hardware, $81.25; freight, $46.90; lumber, $85.73; magneto, $18; repairs, $147.85; sleeping bag, $30; sundry, $23.60	626 38
Summerland Wharf: advertising	12 80
Surf Inlet, Wharf Repairs ($1,773.78)—	
Foreman, D. M. Kean, March–April, 1914, $145; engineer, $107.50; labourers, $660.90	913 40
Donald, M., 714 ft. piling, $85.68; Hyatt, M., rent of driver, $322.50	408 18
North Coast Towing Co.: scow hire, $115; towing driver, $250; provisions, $2.70; less for shingles, $14	353 70
Coal, $27; lard, $8.50; launch hire, $63	98 50
Syringa Creek, Wharf ($1,468.68)—	
Foreman, A. Wheeley, Dec.–Jan., $180, outlay, $8.50; carpenters, $250; labourers, $301.50; teaming, $8	748 00
Wood, Vallance Hardware Co.: 918 lb. drift bolts, $32.14; 400 ft. wire rope, $34; sundry, $43.14	109 28
Logs, 640 l. ft., $288; 9,918 ft. lumber, $196.44; board, $36.30; 2 winding drums, $58.90; freight, etc., $31.76. Paid as follows: A. J. Graham, $257.73; P. H. Wiebe, $157.48; small payments, $196.19	611 40
Thompson River, Removal of Snags ($651.40)—	
Foreman, M. Balmer, Mar., 1915, $122.50; labourers, $384	506 50
Hardware, $40.90; powder, $40; rope, $36; sundry, $28	144 90
Tofino Wharf ($1,289.45)—	
Foreman, C. Dawley, Feb.–March, $175; labourers, $251.25	426 25
Wood, R. H., repairing wharf and building float	690 00
Boat hire, $14.50; hardware, $20.45; lumber, $40.90; launch hire, $46; use of winch, $31.50; freight, etc., $19.85	173 20
Ucluelet Wharf: survey of site, $60; sliding door on freight shed, $12.54	72 54
Union Bay, Landing Float, etc. ($941.53)—	
Fraser & Bishop, telephone charges	2 25
Macdonald & Co.: building float and gangway and new shed and repairing old shed	939 28
Upper Duncan River, Improvements ($2,572.72)—	
Foreman, W. G. Robb, Sept.–Nov., $350, outlay, $58.28; labourers, etc., $854.66	1,262 94
Byers-Giegerich-Green Co.: 40 cases dynamite, $330; provisions, $177.44; fuse, $35; 3 tents, $63; sundry, $180.32	785 76
Simpson Bros.: launch hire, freight and transportation, $166.50; provisions, $46.96	213 46
Boat hire, etc., $59.80; hardware, $46.25; provisions, $204.51	310 56
Van Anda Wharf, Repairs ($4,799.94)—	
Macdonald & Co.: building wharf, 70,148 ft. rgh. lumber, $2,104.44; 40 fir piles, $690; 111 hardwood piles, $1,998; 3 mooring cleats, $7.50	4,799 94
Vargas Island, Wharf ($3,164.60)—	
Wood, R. H., construction of wharf	2,910 00
Inspection, W. Hilton: Dec. 21–Feb. 20	254 60
Victoria Harbour, Local Improvements at Dallas Road ($10,107.54)—	
Victoria City: commuted cost of sidewalks, pavement, curb, gutter, etc	10,107 54
Victoria Wharf and Harbour ($690.50)—	
Hickman-Tye Co., hardware, $11.50; Lemon, Gounason Co., 7 M ft. lumber, $79	90 50
Richards & Mackie, gasoline launch, Yale engine	600 00
Whaletown Wharf ($2,494.16)—	
Macdonald & Co.: construction of wharf: 28,414 ft. lumber, $880.21; 4 M shingles, $20; 31 hardwood piles, $682; 10 creosoted piles, $350; 29 fir piles, $505; sundry, $56.95	2,494 16
White Rock Wharf ($4,988.37)—	
Fraser River Pile Driving Co.: 10 cedar logs in float, $160; 198 fir piles, $1,443.60; 112,500 ft. lumber in position, $3,234.38; 200 ft. cable, $30	4,868 98
Boat hire, $20; hardware, $9; labour, $37.99; lumber, $10.35; provisions, $28.05; teaming, $15	120 39
Carried forward	866,765 22

Harbours and Rivers: British Columbia—Continued.	$ cts.
Brought forward	866,765 22
Williams Head Quarantine Wharf ($2,999.09)—	
Foreman, H. Mitchell, June-Dec., $698.40; labourers, $1,714.50; teaming, $406	2,818 90
Hickman-Tye Hardware Co.: hydrant, $19; Muntz metal, $25; sundry, $91.19	135 19
Smart, J. E. & Co., 450 cu. yd. gravel	45 00
Wolfsen Bay Wharf: hardware	9 04
Wooden River Cleaning: E. O'Brien, labour	108 50
Yellow Point Wharf ($3,498.98)—	
Foreman, D. C. McMillan: services, Sept.-Nov., $225; outlay, $10.10	235 10
Carpenters, $576.59; labourers, $331.50; teams, $45.50	953 59
Inspector, T. Wright, Sept. 14-Oct. 24, 41 d	167 60
Dominion Creosoting Co.: 1,080 ft. creosoted piling, $399.60; towing, $40	439 60
Haslam Creek Lumber Co.: 35,869 ft. lumber, $466.29; shingles, $9.60	475 89
Hoggan, W., hire of pile driver, Sept. 18 to Oct. 6	300 00
Nanaimo Foundry: 970 lb. bolts, $76.35; sundry, $39.41	115 76
Nicholson, C. F., 4,450 ft. piling, 15 to 55 ft. long	356 00
Victoria Lumber and Mfg. Co.: 10 cedar logs, 8,215 ft., $60.95; 11,360 ft. lumber, $149.79; 8 fir piles, $43.90	254 64
Nails, $43.60; hardware, $26.65; piledriver and crew, $70; towage, $43.25; sundry, $17.30	200 80
Launch *Leila*: Stalker & Wells, provisions	31 37
Chase Office ($12,265.20)—	
District engineer, F. W. Aylmer, April-Mar	2,500 00
Assistants: R. Davies, Sept. 23-Jan. 31, $533.33; W. E. Keyt, yr., $1,500; W. F. Richardson, yr., $2,400; H. A. Thompson, yr., $1,200	5,633 33
Clerk, Miss K. Lyons, yr., $900; caretaker and general carpenter, $1,052; asst. engineer, S. J. W. Adkins, Sept. 16-30, $65	2,017 00
Travel and outlay: F. W. Aylmer, $735.60; R. C. Davies, $37.80; W. E. Keyt, $70.55; Miss K. Lyons, $151.93; W. F. Richardson, $736.80; H. A. Thompson, $34.95	1,767 63
Pair boots, $10.40; drawing-board, $10.50; filing case, $8; freight and cartage, $23.46; labour, $89.38; stove, $10.10; telegrams, $93.73; tent, $13.52; sundry, $88.15	347 24
Nelson Office ($11,345.85)—	
District engineer, J. P. Forde, April-March	2,500 00
Assistants: F. P. Armstrong, yr., $1,800; R. A. Kirkpatrick, $1,800; D. McQuarrie, May 8-Mar., $1,346.78	4,946 78
Stenographer, Miss M. McFarland, April 16-Mar	670 83
Travel and outlay: F. P. Armstrong, $650; J. P. Forde, $1,559.96; R. A. Kirkpatrick, $492.55; D. A. McQuarrie, $127.05	2,829 56
Packing and moving Mr. Forde's office and household furniture, Revelstoke to Nelson, $124.73; plumbing, $21.83; telegrams, $156.23; sundry, $95.89	398 68
New Westminster Office ($26,454.11)—	
Resident engineer, C. C. Worsfold, April-Mar	3,000 00
Assistants: P. E. Doncaster, $2,200; N. B. Gauvreau, $2,200; W. P. Gross, $1,800; H. T. Kernaghan, June-Mar., $1,500; K. W. Morton, $1,500; G. M. Peters, $1,800; J. B. Saint, $2,000; Geo. Turner, $1,899.67	14,899 67
Clerks: Miss M. J. Ayling, April-Dec., $599.94; H. G. Cox, yr., $1,200; Miss I. M. McDonald, Jan.-Mar., $200.02	1,999 96
Travel and outlay: P. E. Doncaster, $529.08; N. B. Gauvreau, $646.75; W. P. Gross, $706.33; K. W. Morton, $115.15; J. B. Saint, $290.90; Geo. Turner, $7.35; C. C. Worsfold, $590.50	2,886 06
Inspector of Wharves, Jas. Trodden: services, April-Mar., $1,500; travel and outlay, $1,146.16	2,646 16
Columbian Co.: 6 months' rent of office	150 00
Galbraith & Sons, 4 drawing tables, $108; Sunset Blue Print Co., blue prints, etc., $215.05	323 05
Freight and express, $31.50; 200 guides, $13.40; 5 pr. gum boots, $37.50; hardware, $31.53; 3 mooring cleats, $12.92; newspapers, $19; 3 reels, $15; repairs, $26; stamps, $45; telegrams, $35.88; telephone tolls, $88.70; tripod, $17.50; 1,200 ft. wire rope, $48; sundry, $127.28	549 21
Prince Rupert Office ($11,673.57)—	
District engineer, G. B. Hull, April to Mar	2,800 00
Assistants: E. P. Gingras, $1,700; H. E. Miller, $1,800; E. Valiquet, $1,700	5,200 00
Stenographer, S. B. Jenns, yr., $900; foremen, D. M. Kean, May, $77.50	977 50
Travel and outlay: E. P. Gingras, $314.90; G. B. Hull, $1,251.95; D. M. Kean, $40.50; J. A. Miller, $280.80	1,888 15
Janitor service, F. Klein, April-Mar	140 00
Auto hire, $21.50; blue prints, $52.10; pair boots, $5; fares, $44; freight and cartage, $38.24; launch hire, $126.50; photographic work, $73.20; stamps, $80; telegrams, $144.90; sundry, $39.33	624 77
Voucher outstanding, E. P. Gingras	43 15
Carried forward	935,150 93

Harbours and Rivers: British Columbia—Concluded.		$ cts.
Brought forward		935,159 93
Victoria Offices ($18,259.68)—		
District engineers: G. B. Hughes, yr., $3,000; J. S. McLachlan, yr., $3,000		6,000 00
Assistants: J. A. Keefer, Sept. 25 to Mar. 31, $645; J. B. Lambert, yr., $1,500; A. F. Mitchell, $1,491.65; H. Peters, yr., $1,500; G. C. Rogers, yr., $1,485; J. B. Shaw, $1,725		8,346 65
Clerks: Miss K. Jackson, yr., $700; C. Nettle, yr., $1,075		1,775 00
Travel and outlay: A. Halkett, $30.80; G. B. Hughes, $62.50; A. B. Irving, $40; J. A. Keefer, $61.75; J. B. Lambert, $387.85; A. F. Mitchell, $190.40; J. S. McLachlan, $82.90; H. Peters, $313.60; G. C. Rogers, $177.10; J. B. Shaw, $181.80		1,528 70
Blue prints, $191.82; boat hire, $38; freight and cartage, $57.85; laundry, $30; telegram, $49.01; stamps, $41; telephone tolls, $102.80; tide tables, $14; sundry, $84.85		609 33
Advertising, $101.90; King's Printer, $1,740.11; Stationery Office, $4,375.64		6,217 65
Total		959,628 26
Less		
Charged to Chief Engineer's Staff	60,272 22	
Charged to Surveys and Inspections	12,837 36	
Refunded by K. C. Ry., for use of pile driver	150 00	
		73,259 58
Total, as on Page V—265		886,368 68

Harbours and Rivers: Generally.		
Yukon River Improvements		5,012 85
Harbours and Rivers, generally		29,800 63
Total, carried to Page V—2		34,813 48
Yukon River Improvements ($5,012.85)—		
Side Streams Navigation Co.: labour at Hell Gate, July, $699; board of men, $340; hardware, $155.10; services of Str. *Paulina*, 23 d., $3,795; sundry, $23.75		5,012 85
Three Rivers, Que., Coal Dock, July, 1914 ($346)—		
Engineer, E. Duval, $90; clerk, W. Bailey, $75; inspector, E. Michelin, $100; office rent, $35; sundry, $46		346 00
Vancouver Wharf: digging test pits for elevator site		188 50
Cement-testing Laboratory ($875.38)—		
Graham, W. J.: electric furnace, $84.50; sundry, $159.19		243 69
Freight, $13.85; repairing motor generatof, $56.20; telegrams, $471.09; sand, $40; sundry, $50.55		631 69
Photographic Branch ($782.80)—		
Topley Co.: photostat paper, 14 rolls, $252; sundry supplies, $474.50		726 50
Collodion, $18.55; electrical supplies, $25.50; sundry, $12.25		56 30
Test-borings ($14,350.81)—		
Foremen: T. P. Keane, April-Aug. 10, $528; M. E. Labelle, April-May 11, June 5-Mar. 31, $1,344; G. Ledger, May, $100; Geo. McLeod, April-Aug., Nov. 1-17, Jan.-Mar., $980		2,952 00
Labourers and sundry assistants		3,214 98
Travel and outlay: H. M. Davy, $922.84; A. W. Gregory, $835.96; T. P. Keane, $123.75; M. E. Labelle, $324.84; G. McLeod, $297.29; sundry travel, $43.70		2,548 38
Bernard Bandler & Sons: 6 carbons for diamond drills		624 00
Bessette Co.: driving machine, $100; 51 hollow shoes, $182; sundry, $202.80		484 80
Carson, E.: rent of motor boat, 49 days, $392; hire of row boat, etc., $66		458 00
Chesley, J. C.: 31 days tug hire, $465; 42 d. scow hire, $144		609 00
Inches, W. W.: 20 days' use of motor boat, $151.50; 80 days' scow hire, $234		385 50
Lynch, Peckham & Gorman: labour, $353.45; use of scow, pumps, etc., $81; sundry, $83.93		518 38
McLellan, H. H.: hire of tug boat with 2 men, 27 days		405 00
Thorne & Co.: two-inch pipe, $148.40; hardware, $49.89		198 29
Walker & Co., hardware, $161.70; White, T., ferriage, $247		408 70
Williams, E. F.: 83 days' use of scow, $373.50; towage, etc., $75.20		448 70
Board, $89; diamond for drill, $22.58; foundry work, $316.90; freight, $126.99; hardware, $154.24; labour, $81.50; lumber, $53.53; livery, $27.50; reamer, $24; sundry, $198.84		1,095 08
General expenses—		
Express, $1,600.42; indemnity bonds for paymasters, $60; telegrams, $2,320.48; telephone tolls, $85.35; sundry, $51.55		4,117 80
King's Printer, $3,133.92; Stationery Office $5,355.63		8,489 55
Legal services, L. Berube, Fraserville, Que.		216 18
Detailed with Ottawa Buildings Power (Page V—114.)		488 43
Total		34,868 30
Less—Blue prints for Customs Dept., $30.46; for Naval Dept., $24.36		54 82
Total, as above		34,813 48

Dredging: Summary.

	$ cts.
New Dredging plant:—	
Maritime Provinces	26,987 37
Ontario and Quebec	71,841 18
Manitoba, Saskatchewan and Alberta	24,113 01
British Columbia	69,604 37
General	16,149 47
Dredging:—	
Maritime Provinces	582,470 17
Ontario and Quebec	492,453 46
Manitoba, Saskatchewan and Alberta	75,056 82
British Columbia	693,541 15
General service	2,426 78
Total, on page V—3	2,054,634 78

New Dredging Plant: Maritime Provinces.

		$ cts.
Steel scows at Kingston ($7,370.96)—		
Fallon Bros.: loading scows with mud, syphoning water, in and out, towing scows to and from dumping ground and tieing them up at pier		200 00
Kingston Shipbuilding Co.: penalty for late delivery of two scows, withheld from final estimate, now paid		7,170 96
Steel scows at New Glasgow: Brown Machine Co.: penalty for late delivery of two steel scows, withheld from final estimate, now paid		3,683 33
Pile-driver, scow, etc. ($2,696.10)—		
Bochner Bros.: scows complete $1,500; fitting up old scow, $65; moving machinery to new scows, $500; sundry work, $521.10		2,586 10
Plans of scows, $30; 40 gal. anti-fouling paint, $60; sundry, $20		110 00
Advertising, $756.83; King's Printer's account, $5.55		762 38
Detailed elsewhere:—		
Dredging Maritime Provinces	(Page V—280)	1,002 62
Dredge Vessels, Maritime Provinces	(Page V—296)	11,236 14
Dredge Vessels, Ontario and Quebec	(Page V—319)	235 84
Total, carried to page V—277		26,987 37

New Dredging Plant: Ontario and Quebec.

		$ cts.
Advertising, $1,280.25; King's Printer's account, $3.83		1,284 08
Detailed elsewhere ($70,602.60)—		
Dredge Vessels, Ontario and Quebec	(Page V—319)	64,959 76
Dredge Vessels, St. Maurice Works	(Page V—....)	4,361 30
Inspection Boats	(Page V—....)	1,281 54
Total		71,886 68
Less—Unclaimed wages, T. Girard, Mar. 16-31, 1915		45 50
Total, carried to page V—277		71,841 18

New Dredging Plant: Manitoba, Saskatchewan and Alberta.

		$ cts.
Advertising		376 00
Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta"	(Page V—327)	21,262 44
Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta"	(Page V—327)	3,130 61
		24,769 05
Less—Repairs to Str. *Lady of the Lake*, charged to "Naval Service"		656 04
Total, carried to Page V—277		24,113 01

New Dredging Plant: British Columbia.

	$ cts.
Superintendent's launch ($12,025)—	
Gordon, C. A.: purchase price of gasoline vessel *alrondo*	12,000 00
Legal services, Maitland, Hunter & Maitland, *Wcouver*	25 00
Carried forward	12,025 00

New Dredging Plant: British Columbia—Concluded.		$ cts
Brought forward		12,025 00
Lobnitz Rock-breaker No. 2 ($13,384.72)—		
Lobnitz & Co., Renfrew, Scotland: contract for rock-breaker, complete, $37,001.27; less $850.50 work done by Department, $14,800.51 paid in 1912-13, V—325 and $14,809.50 paid in 1913-14, V—304		6,540 66
Morgan, W. B. & Co.: contract for setting up rock-breaker, complete, $19,411; extra work, $5,227.96; less $17,794.90 paid in 1913-14, V—304		6,844 06
Gasoline Dredge tender ($3,667.27)—		
Westminster Marine Ry. Co.: gasoline dredge tender, 40 ft. x 11 ft.		3,080 00
Vancouver Engineering Works, machine work, etc.		487 67
Webb & Gifford, machine work, etc.		99 60
Small gasoline launch *Nanaimo* ($374.25)—		
Planta, A. E., launch, $350; Vollmers, H., painting, etc., $24.25		374 25
Launch *Leila:* Prince Rupert Sash & Door Co., lumber, etc.		217 71
Dump scow ($1,212.50)—		
Vancouver Engineering Works: detailed in 1913-14, V—304		365 00
Wallace Shipyards: detailed in 1913-14, V—304		847 50
King's Printer, $29.36; advertising, $664.02		693 38
Detailed with Dredge Vessels, British Columbia	(Page V—327)	37,720 47
Detailed with Fraser River Improvements	(Page V—269)	309 07
Total, carried to page V—277		69,604 37

New Dredging Plant: Generally:

Detailed elsewhere:		
With "Dredge Vessels: Maritime Provinces"	(Page V—296)	2,191 99
With "Dredge Vessels: Ontario and Quebec"	(Page V—319)	13,685 38
With "Dredge Vessels: Manitoba"	(Page V—227)	263 10
Total, carried to page V—277		16,140 47

Dredging: Maritime Provinces.

Dredging and Inspection of Dredging:—		
Detailed with Contract Dredging	(Page V—287)	167,467 66
General inspector, W. W. Logie: April-March, 365 d. at $3; travel and outlay, $215.50		1,310 50
General inspector, John T. Nickerson, April-March, 12 m. at $100		1,200 00
Babin, Peter, services at Little Aldouane, Nov. 6-11, $10, outlay $1.60		11 60
Biggs, Robert, services on dredge *Tanta Wanta*, July 31-Aug. 22, 21 d. at $3		63 00
Chiasson, Simon M.: services at Margaree Harbour, Aug.-Oct., 46 d. at $3; overtime, 157 h. at 30c.; outlay, $16.23		201 33
Dakin, Oscar R: services on tug *Lord Beresford*, July-Aug., 42 d. at $2.50; overtime, 192 h. at 25c.		153 00
Desroches, Jaddus: services on dredge *Excavator*, 101 d. at $2.50; overtime, 5½ h. at 25c.; outlay, $3		256 88
Dingee, Smith: services, May-Nov., 97 d. at $3; outlay, $10.50		301 50
Donald, E. W.: services at St. Croix River, June-Dec., 156 d. at $3; overtime, 524 h. at 30c.		625 20
Doyle, Thomas: services on dredge *Edmund Hall*, July-Aug., 48 d. at $3; overtime, 151 h. at 30c.		189 30
Girouard, Augustin D.: services on dredge *Excavator*, June, 18 d. at $2.50; outlay, 75c.		45 75
Gerroir, Jno. B.: services at West Arichat, Sept.-Oct., 41 d. at $3; overtime, 36 h. at 30c.; outlay, $30.15		163 95
Kerr, John: services on dredge *Gray Loggie*, June-July, 20 d. at $2.50; overtime, 29 h. at 25c.; outlay, $1		58 25
Milne, Geo. D.: inspector at River's Mills, April, 1914		48 00
McElvaney, Edward: services on dredge *Tanta Wanta*, May-Nov., 148 d. at $3; outlay, $15.09		459 09
McKay, Wm. A.: services at Murray Harbour, May-June, 31·4 d. at $3		94 20
Nicolle, John: services at Murray Harbour, May-June, 25·2 d. at $3		75 60
Sampson, Hyacinth: services at Petit de Grat, June-July, 40 d. at $3; overtime, 72 h. at 30c.		141 60
Seely, Frank D.: services at Oak Point, Mar-July, 42 d. at $3; overtime, 84 h. at 30c.; outlay, $4.29		155 49
Sievert, W. E.: services at Dartmouth, Dec.-Feb., 2·729 m. at $80		218 33
Seymour, Fred.: services on dredge *New Brunswick, No. 1*, July-Aug., 21 d. at $3		63 00
Smith, Wm. R., services at Windsor, Nov., 20 d. at $3.07		61 40
Vanstone, V. V.: services at St. Croix River, June-Dec., 159 d. at $3; outlay, $171.48		648 48
Carried forward		174,013 11

Dredging: Maritime Provinces—Continued.	$ cts.
Brought forward	174,013 11
Dredging and Inspection of Dredging—*Concluded.*	
Webber, Alvin, services, Aug.-Oct., 37 d. at $3.07	113 59
Webber, H. G.: services at Digby, July-Aug., 31 d. at $3; overtime, 127 h. at 30c.; outlay, $1	132 10
Williston, J. Duncan: services at Little Black River, July-Nov., 96 d. at $2.50; overtime, 110 h. at 25c.; outlay, $3.50	271 00
Wilson, John: services, June 30-Nov. 15, 114 d. at $2.50; overtime, 145 h. at 25c.	321 26
Wright, James H.: services at Digby, July-Aug., 44 d. at $3; overtime, 73 h. at 30c.; outlay, $1.30	155 20
Office Staff and Expenses:—	
Inspector, John N. McDonald, April-March, 12 m. at $115	1,380 00
Clerk, Wm. O'Brien, April-March, 12 m. at $75	900 00
Storekeeper, John Gillis, April-March, 12 m. at $45, travel and outlay, $35.25	575 25
Travel and outlay: J. K. Blenkinsop, $999.66; John N. McDonald, $453.91; J. B. McMurray, $697.30; John Nickerson, $549.56	2,700 43
Anglo-American Telegraph Co., tolls on telegrams	53 48
Grand Trunk Railway, freight on launch, $52; Howe & Emery, oak cabinet, $56	108 00
Kenney, J. A.: rent of office, 13 m., $54.17; chair, $1.50	55 67
McCarey, Joseph, rent of office, 9 m.	150 00
New Brunswick Telephone Co.: exchange service, 12 m. to Mar. 31, 1915, $47; 'phone messages, $23.48	70 48
Noonan & Davies: rent of warehouse, 1 yr., $75; sundry, $1.50	76 50
Telephone Company of P.E.I.: 'phone rental, 1 yr. to Mar. 31, 1915, $26; messages, $88.59	114 59
Western Union Telegraph Company, tolls on telegrams	226 96
Lumber, $33.50; framing pictures, $19.80; laundry work, $11.91; sundries, $64.78	129 99
Senawa Nabee Inspection Boat ($85.89)—	
Leggett, James, labour painting and scraping motor-boat, 12½ d. at $2	25 00
Nase, P. & Sons, Ltd., sundry supplies	60 89
P. E. I. Inspection Boat ($1,052.62)—	
Captain, Henry Squarebriggs, services, 1 m.	50 00
Stewart, Bruce & Co., sundry foundry work and ship chandlery	820 53
Prism binocular, $45; ship log complete, $22.50; dishes, $12.48; sundries, $102.11	182 09
Harbours and Rivers, Maritime Provinces—	
Bonshaw River: conductor, G. A. Crosby, $82.50; labourers, $168; sundry supplies, $2.01	252 51
Buctouche Harbour: La Cie M. McLaughlan, Ltd., use of gasoline boat, scow and dory, $55; poles, $19.60; sundries, $51.49	126 09
Dartmouth Ferry Docks: W. F. Dryden, boat hire, Jan.-Mar., 70 d. at 75c	52 50
Grandique, from wharf out ($1,047.94)—	
Foreman, Pierre H. Poirier, Oct.-Nov., $88.75; labourers, $423.38	512 13
St. Louis *Star* dredge, services, Oct.-Nov., 26 d. at $15	390 00
Scow hire, 78 d. $78; hauling tugs, 4 d. at $6, 4 d. at $7; sundries, $15.81	145 81
Little Harbour ($1,821.34)—	
Conductor, Stanley Rawding, Oct.-Dec., $235.26; delivering checks to men, $60	295 26
Sub-conductor, S. Nangler, $173.25; engineer, Frank Raney, $139.50; labourers, $526.22	838 97
Boehner Brothers: gasoline, 264½ gal. at 23c., 260½ gal. at 23½c.; barrels, 2, $20; towing dredge and scows, $40; tow boat hire, 52½ d. at $5; repairs to clutch and engine, $65.10; sundries, $61.25	570 90
Horse hire, $36; rent of wharf, $15; sundries, $65.21	116 21
Lower St. Louis: foreman, B. Comeau, $112.50; labour, $451.45; use of dredge with captain, at $13 per d., $328.25; scow hire, $75.75; sundries, $37.47	1,005 42
Margaree Harbour: taking soundings, Oct., 3 d. at $3	9 00
Northwest Miramichi: use of boat, $8; labour, $14; dynamite, caps and fuse, $8	30 00
Parrsboro Harbour ($4,881.30)—	
Conductor, Wm. H. McCurdy, 99 d., $297, travel and outlay $21.20	318 20
Men with teams, $2,573; labourers, $1,961.75; sundry supplies, $28.35	4,563 10
Rexton Wharf ($448.28)—	
Foreman, Frank Weston, $58.12; labour, $141.36	199 48
Use of dredge *Farmer's Friend* at $13 per d., $228.80; scow hire, $10; towage, $10	248 80
Rustico Harbour, staking out dumping ground, 5 d. at $2.50	12 50
Snagging St. John River ($1,967.75)—	
Foreman, J. D. Mitchell, Aug.-Oct., 47·5 d. at $3; labour, $439.50	582 00
Glasier, Parker: hire of tug *Fred Glasier*, 47½ d. at $20; hoisting scow, 47½ d. at $4; small boat, 47½ d. at 50c.; board of crew, $222	1,385 75
South Lake: land damages during Sept. by scrapers and teams	20 00
St. Charles River ($1,301.46)—	
Conductor, Thaddee Daigle, July-Sept., $116.87; shovellers, etc., $467.97	584 84
Daigle, Hypolite, rent of dredge, 41·15 d. at $14	576 10
Rent of scows, 145½ d. at 80c.; stone, 26·8 c. yd. at 90c	140 52
Carried forward	195,662 21

Dredging: Maritime Provinces—Concluded.		$ cts.
Brought forward		195,662 21
Harbours and Rivers, Maritime Provinces—		
Sterling Brook ($440.58)—		
Laffin, Miss Mahala, purchase price of required land		55 00
Conductor, C. E. Crowe, Nov., $69.84: labourers, $267.25		337 09
Wheelbarrows, 4, $24; lumber, $17; sundries, $7.49		48 49
Swim's Point, removal of rocks ($2,424.10)—		
Southern Salvage Company, Ltd., services of str. *Coast Guard*, with diver and crew, April, 23½ d., at $90; dynamite, 573 lb. at 40c.; detonators, 94 at 10c.		2,353 60
Swim, Isaac B., services, 23½ d. at $3		70 50
Generally—		
Assistant engineer, G. D. Watters, April-Dec., Feb., 10 m. at $75; travel and outlay, $420.90		1,170 90
Chainman and sounder, Richard W. Craft, April-Dec., Feb.-Mar., 11 m. at $60		660 00
Travel and outlay: Norman C. Ralston, $35.95; Geoffrey Stead, $183.50		219 45
Watters, A. E.: services with engineer, etc., $19.20; boat hire, $1		20 20
Voucher outstanding D.57025, P. McLennan		5 00
Advertising		1,129 61
King's Printer, $268.41; Stationery Office, $281.12		549 53
Detailed with Dredge Vessels: Maritime Provinces (Page V—296)		381,690 68
Detailed with Dredge Vessels: Ontario and Quebec (Page V—319)		1,394 38
		585,366 64
Less—		
Charged to New Dredge Plant, Maritime Provinces (Page V—277)	1,002 62	
" Surveys and Inspections (Page V—...)	90 00	
" Dredging, Ontario and Quebec (Page V—283)	48 00	
Refunded by Foley, Welch & Stewart, for use of Lobnitz rock-breaker, Nov.-Dec.	1,666 00	
Refunded by Thompson Bros., for use of *Helena*	70 00	
Refunded for use of tug *Mabel Reid* towing scheooner to Arichat	19 85	
		2,896 47
Total, carried to page V—277		582,470 17

Dredging: Ontario and Quebec.		
Contract dredging: Ontario and Quebec (Page V—287)		40,258 04
Inspectors of contract dredging ($2,285.35)—		
Batiscan River: Inspectors on dredge *Capital* ($279)—		
F. W. Germain, May 20 to June 30, 1914: 35½ d. at $3; extra, 107 h. at 30c.		138 60
F. G. L'Heureux, June 25 to Aug. 11, 1914: 41 d. at $3; extra, 58 h. at 30c.		140 40
Beauport, P.Q., dredging ($494.90)—		
Henri Laruc, night inspector, July 2 to Sept. 30, 1914, 26 n. at $2.75, 52 at $2.90		222 30
Ernest Lavigne, inspector, Aug. 1-Sept. 30, 1914, 52 d. at $2.90		150 80
J. P. Dombrowski, night inspector, Oct., 1914, 27 n. at $2.90		78 30
P. Mannen, night inspector, Nov. 1-18, 1914, 15 n. at $2.90		43 50
Cobourg: Dredging—		
W. Matthews, inspector, July 23 to Aug. 7, 1914: 14 d. at $3, 28 h. extra at 30c.; affidavits, $1		51 40
Honey Harbour, Midland, Ont: Drilling and blasting rock in Big Dog channel—		
W. H. McArdle, inspector, May 27 to Aug. 15, 1914: 70 w.d. at $3.50; outlay, $2.65		247 65
G. H. Lang, hire of boat, 7½ weeks at $3		22 50
Killarney: Dredging—		
Alfred Egan, inspector, Aug. 24-Sept. 5, 1914: 11 d. at $3; row-boat, 11 d. at 50c.; affidavits, $2		40 50
Murray Bay: Dredging: Hector Cimon, inspector, Sept., 1914, 26 d. at $2.90		75 40
Point Edward, Ont—		
J. A. Glass, inspector, May 1-Dec. 11, 1914: 221 d. at $3; overtime, 529 h. at 30c.; boat (with gasoline), 6 m. at $9		875 70
Port Burwell: Frank Millar, inspector, July: 26 d. at $3; 'phone, 30c.		78 30
St. Lawrence river, Kingston to Brockville, dredging middle channel—		
E. O. Webster, inspector, July 1-Nov. 17, 1913: board, 20 weeks at $6 (bill of Mrs. Webster)		120 00
Travelling inspectors ($9,449.44)—		
Boncnfant, Capt. H., Montreal: services, 12 m. to Mar. 31, 1915, at $110; travel and outlay, $671.01		1,991 01
Cummings, J. I., Ottawa: services, April, $110, 11 m. to Mar. 31 at $120; travel and outlay, $174.15		1,604 15
Carried forward		46,138 55

Dredging: Ontario and Quebec—Continued.	$ cts.
Brought forward	46,138 55
Travelling Inspectors—*Concluded.*	
Graham, Wm., Chief, P.Q., services, 12 m. to Mar. 31, 1915, at $165, travel and outlay, $483.89	1,748 89
MacLuckie, P., Ottawa, services, 12 m. to Mar. 31, 1915 at $141.67	1,700 04
Patterson, C. H., Toronto: services, at $150, April 1-Jan. 25, $1,470.97; travel and outlay, $941.38	2,412 35
Department at Ottawa, $6,660.98—	
Stationery Office, $1,383.49; King's Printer, printing, $2,062.54	3,446 03
Advertising, $2,384; petty cash, $29.65	2,413 65
Reid, Geo. B., timekeeper, P. W. Dept., trip to Collingwood, May 5–8, 1914	32 80
Topley Co., photos, $27.55; Can. Insp. Lab., tests, $7	34 55
Travel of 9 dredge masters to Ottawa, Jan., 1915	133 95
Amherst Harbour, Bonaventure Co., removal of rock ($571.20)—	
Atlantic, Quebec and Western Railway, Nov. 18, 1914: large boiler, $160; steam drills, 2 at $125; 4 steel drills, 140 lb. at 8c	421 20
Charleson, Thos. P., Nov. 19, 1914: Ingersoll steam drill and connections	150 00
Batiscan River: Soundings and dredging ($626.31)—	
Wages of men, taking soundings, etc., 115½ d. at $2	231 00
Arcand, P., taking soundings, 8 d. at $2, travel, $18.20	34 20
Dredging channel for ferry-scow: M. Cloutier, $7.50, Jos. Genest, $7.95	15 45
Board of men at $1.50 a d., Mrs. I. Johnson	73 20
Travel: Chas. Arcand, $106.40, R. Morrissette, $6.25, J. G. H. St. Cyr., $45.95	158 60
Yacht, 7 d., $21; 2 pr. boots, $12; sundry, $5.45	38 45
Gauge-readers on Batiscan river: Jos. Genest, $18.47; Leopold Veillet, $56.94	75 41
Bergeronnes: dredging ($44)—	
Lavoie, Jos., water for steam crane, June-July, 1914: 41 d. at $1	41 00
Tremblay, Narcisse: trip to Escoumains for steam crane	3 00
Brockville, dredging: Stacey, B. D., hardware, Feb. 2 to 19, 1914	107 31
Bruce Mines: place-measurement surveys ($1,337.79)—	
Pay-lists, Sept. 1 to Nov. 30, 1914 ($892.32)—	
Rodmen at $3: Leo. Crume, 25 d., J. W. Cunningham, 40 d.	195 00
Chainmen: at $2, Leo Crume, 52 d.; at $2.25, C. Rousseau, 6 d., A. G. White, 15 d.	151 25
Launchman at $5, Ben Skinner: Sept. 1 to Nov. 13, 1914, 65 d.	325 00
Cooks at $65: N. Fortin (Mrs.) $28.17, H. Lawrence, $92.26, O. Peterson, $100.64	221 07
Provisions, $328.83; hardware, $28.71; gasoline, $25.38; sundry, $62.55	445 47
Coldwater, Ont.: river improvements ($450.37)—	
Foreman, H. L. Sheppard: Oct. 1 to Nov. 5, 1914, 31 d. at $3	93 00
Labourers, 51½ d. at $2.25, 24 at $2; teamster and team, 15 d. at $4.50, 11½ at $4.25	280 27
Hardware, $33.15; 3 pr. rubber boots, $18.50; boat hire, $13.50; sundry, $11.95	77 10
Collingwood, Ontario—	
Drever, Thos.: towing scow from Thornbury to Collingwood, rigging scow, dragging channel and returning scow to Thornbury, Oct., 1914	75 00
Doucet's Landing: Survey of G. T. Ry. and soundings: Feb., 1915 ($152.30)—	
Chainmen, 15 d. at $2.50; labourers, 28 d. at $2; teamsters, 9 d. at $2.50	116 00
Deshaies, P.: work, Nov. 27–Dec. 9, 11 d. at $3; ferries, 11 trips at 30c	36 30
Honey Harbour—	
Syer, Jos. M.: tug, scow, etc., sweeping Big Dog Channel, Honey Harbour, Oct. 2, 1914	50 00
Ile Cadieux and Quinchien: survey, soundings and borings, April 1 to 15, 1914—	
Labourers, 56½ d. at $2; carters, 12½ d. at $4; smith, $1.25	164 25
Killarney: survey over place-measurement: Aug. 20 to Sept. 15, 1914—	
Labourers, 79 d. at $2.25; launch-hire, $29; boat-hire, $12	218 75
Towing, $16; hardware, $11.16; board, $11; freight, $9.70; storage, $5	52 86
Long Rapids, River Lievre: dredging, drilling and blasting rock: May-Nov., 1915 ($1,480.25)—	
Foremen at $3: R. Clements, May–Sept. 9, 61½ d.; E. St. Amour, Sept. 9–12, 3½ d.; Jos. Hart, jr., Sept. 14–Nov. 11, 52 d.	351 00
Labourers, d. at $2: Jos. Lauzon, 55, L. Morrissette, 51, Paul Morrissette, 32, A. St. Amour, 48, E. St. Amour, 50½, A. Tremblay, 53, sundry, 38	655 00
Board of men, 6 d. at 60c.; team and teamster, 1 d. at $3	6 60
Nadon, H., board of men, 416 d. at 60c	249 60
Traders Co., Buckingham: dynamite, 20 boxes at $9.50; sundry hardware, $28.05	218 05
Longueuil: sounding and sweeping, Aug.–Nov., 1914 ($327.25)—	
Labourers, 39½ d. at $2; row-boats, 10 d. at 50c	84 00
Roch, J.: rowing, 7 d. at $2; boat, Nov. 4–20, $2.25	16 25
Savoie, Rene, Montreal: foreman, Oct.–Nov., 34 d. at $3; travel and outlay, $125	227 00
Maganetawan River: removal of obstructions at Burk's Falls ($3,249.49)—	
Pay-lists, June 8 to Nov. 6, 1914 ($2,308.63)—	
Foreman, Wm. T. Bell, 130 d. at $3; engineer, L. McPherson, 100½ d. at $2.25	616 13
Blacksmith, A. Campbell, 40 d. at $2.50; captain, T. Kennedy, 14 d. at $2.25	131 50
Labourers at $2, in June–Aug., Oct.–Nov., but at $2.50 in Sept.: 572½ d. at $2 156 d. in Sept. at $2.50	1,535 00
Carried forward	65,994 98

Dredging: Ontario and Quebec—Continued.	$ cts.
Brought forward	65,994 08
Maganatawan River—*Concluded.*	
Water-boy, Cecil Bell: 26 d. in July-Aug. at $1	26 00
Hamilton (Wm.) Co., Peterboro: one standard stop-log winder	85 00
Hern Hardware, Huntsville: dynamite, 2 cases at $15	30 00
Maganatawan Steamboat Line: June 8 to Nov. 5, 1914 ($721.70)—	
Use of scow, 130 d. at $2; use of boat, 99 d. at $3	557 00
Hardwood, 48 cords at $3; sundry, $20.70	164 70
Hardware, $53.56; travel and outlay, $19.70; freight and cartage, $14.95; sundry, $15.95	104 16
Montmagny: dredging near wharf at outer end of basin ($1,505.53)—	
Price Bros.: tug, towing dredge No. 6, Montmagny to Quebec, July 18, 1914	35 00
Quebec Harbour Commission: use of dredge No. 6 at Montmagny, July 1 to 18, 16 d. at $50	800 00
Thom, John S.: Str. *Foam* towing dredge No. 6 to Montmagny, attending and towing back to Quebec: 18 d. at $30; coal, 6 tons at $4.35	566 10
Board of dredge-men, $75; coal, $24.93; cartage, $4.50	104 43
Muskoka Narrows: improvement of Narrows: Sept. 15 to Oct. 31, 1914 ($1,559.25)—	
Foreman, John Martin, 41 d. at $3.50; cook, W. P. Bartlay, 47 d. at $2	237 50
Cranesman, W. Poole, 41 d. at $2.50; powderman, E. Fetterley, 41 d. at $2.50	205 00
Blacksmith, W. G. Ormsby, 41 d. at $2.50; scow-foreman, John Riley, 41 d. at $1.75	174 25
Scowmen, 151 d. at $1.50; tug engineer, Perry Stephen, 41 d. at $1.50	288 00
Abbey, D. B.: hire of tug, 41 d. at $1.50; caulking drill-scow, 21 h. at 30c	67 80
Campbell, Jos. H.: wood for dredge, 16 cords at $5.25, 14 at $4; towing, $8	148 00
Ecclestone, Geo. W., 50-p.c. dynamite, 6 cases at $15; 100 8-in. fuses $6	96 00
Provisions: McJannet, Ltd., $114.19; Wm. Passmore, $97.16; sundry, $20.80	232 15
Hardware, $56.14; 200 ft. steel rope, $28.16; hardwood, $26.25	110 55
Orillia: removal of two old cribs in lake Couchiching—	
Harvie, N.J.: removal of old cribs alongside Park wharf, May-June, 1914	85 00
Pierreville Mills ($580.08)—	
Foreman, Geo. Descheneaux: Oct. 20 to Nov. 14, 1914: 23 d. at $3	69 00
Carter and team, 14¾ d. at $4.50; carter and horse, 23 d. at $3.50, 19 at $3; labour, 167 d. at $1.50	454 38
Descheneaux, Geo.: scow, Oct. 28 to Nov. 8, 10 d. at $2; travel, $2	22 00
Hardware, $25.20; rent of scrapers, 38 d. at 25c	34 70
Port Burwell: Millard, Frank: services, June, 13 d., Aug. 1–Oct. 6, 57 d. at $3; outlay, $9.05	219 05
Quinchien River: Vaudreuil Village: labourers, Dec. 17 to 24, 1914: 715 h. at 20c	143 00
Saguenay, dredging: Aug. to Oct., 1914 ($1,022.90)—	
Transitman, Esdras Menier, Oct. 19-31, 12 d. at $2.50; chainman, Ed. Jalbert, 6 d. at $2.50	45 00
Carpenters, 12¼ d. at $3, 24¾ at $2.50; labour, 14½ d. at $2.25, 126¼ at $2	383 19
Launch engineer, 14 d. at $2.50; gauge-keeper, 7 d. at $2.50; blacksmith, 2 d. at $3	58 50
Meals for engineer, assistants, etc.: 140 at 35c., 70 at 25c	66 50
Arnot, Craig: rent of 6 h. p. gasoline launch: 14 d. in July at $2	28 00
Giroux, W. H.: ¾-lump steam coal, 10·090 net tons at $6.50	65 59
Jalbert, Henri: 95¾ gal. gasoline, $27.77; lumber, $17.54; sundry, $13.22	58 53
Page, Capt. Jos.: rent of tug *Ha! Ha!*, sweeping channel, Oct. 9 to 28: 17 d. at $10	170 00
Foundry work, $47.33; hardware, $28.99; provisions, $21.47; gasoline, $10.80; beacons, $10; sundry, $29	147 59
Senneville: borings, April 21 to May 6, 1914 ($121.74)—	
Labourers, 40 d. at $2; row boat, 10½ d. at 50c	85 25
Anchors, $15.52; cartage, $9.79; sundry, $11.18	36 49
St. Alexis des *Ha! Ha!*: dredging bay, Clam Shell, Sept., 1914—	
Chicoutimi Industrial Co.: 3 x 6-in. x 16 ft. spruce deals, 602 ft. at $25	15 05
Ste. Anne de Bellevue: repairing scow *Dubuc*—	
Caulkers, 7½ d. at $2.25; labour, 9½ d. at $2; hardware, $6.81; bolts, $1	43 69
St. Eloi: Pointe a la Loupe: dredging river: July 4 to Aug. 31, 1914 ($999.37)—	
Foreman, Jos. McClure, 50 d. at $2.75; asst. foreman, 50 d. at $2.25	250 00
Labourers, 223 d. at $1.50; carters, 149 d. at $2.25; carting water, 37 d. at $1	706 75
McClure, Romeo: 11 x 11-in. spruce, 125 ft. at 18c.; sawing, $1.52	24 02
Rousseau, Mrs. Jean: dynamite, 50 lb. at 34c.; fuse, $1.60	18 60
St. Mathieu, P.Q.: dredging St. Simon river ($1,762.33)—	
Pay-list, July 9 to 31, 1914: conductor, Elzear Levesque, 17 d. at $2.50; labourers, 403½ d. at $1.75; carters, 42 d. at $3	874 76
Belzile, Alfred: boots, 14 pr. at $6.80; sundry, $2.40	97 60
Lumber, $6.51; hardware, $6.21; sundry, $12.25	24 97
Damages for loss of eel-fisheries in St. Simon, by dredging: Ernest Dionne and Honoré Chouinard, $415; Theophile Dionne and Charles Jean, $350	765 00
St. Ours, P.Q.: digging channel at Mrs. Rolland's: Sept. 12 to 17, 1914 ($126)—	
Foreman, 5 d. at $3; carpenter, 5 d. at $2.50; labour, 35 d. at $2; sundry, $9.25	106 75
Gouin, Chas.: sundry outlay	19 25
Carried forward	75,143 93

Dredging: Ontario and Quebec—Concluded.	$ cts.
Brought forward	75,143 93
Verdun P.Q.: blasting and removing boulders: May 8–June 19, 1914 ($466.35)—	
Labour, 34 d. at $2.25. 96½ at $2.50; boat, 20 d. at 75c.; scows, 29 d. at $1.	361 75
Dagenais, H.: 40 p.c. dynamite, 2 cases at $10.50; sundry, $4.20	25 20
Whitley, F. & Co.: iron stock anchor, 694 lb. at 4½c.; cartage to Verdun, $2.50	30 08
Smithwork, $21.42; hardware, $19.05; 7 kegs, $5.85; sundry, $3	49 32
District Engineer's Offices: Expenses charged to this vote.	
Ile Verte, P.Q.:	
Bertrand, J. F.: telegrams, May–July, $37.85; teams, $5.50; cabs, $1	44 38
Ottawa:	
Patterson, Russell: summer student, 9 d. in Nov., $22.50; travel for South March survey, $5.45	27 95
Montmagny:	
Tremblay, J. A., travel, July 6 to 31, 1914	61 30
Montreal ($354.10)—	
Bell Telephone Co.: phone for Dredging Branch, 3 m. to June 30, 1914, $8.75; long distance messages, $59	67 75
Travel and outlay: J. T. Girard, $149.70; Geo. Leger, $136.65	286 35
Quebec:	
Travel: J. P. Dombrowski, $8.20; H. Larue, $12.55; E. Lavigne, $27.35; A. Pouliot, $10.95	59 05
Rimouski:	
Lavoie, L. P., driving, April and July, 1914	56 75
Sherbrooke, P.Q.:	
Thornton & Truman, Ottawa, 1,100 ft. galv. wire cable, with 55 floats	110 00
Three Rivers:	
Arcand, Chs., travel and outlay, Sept. and Nov.	56 65
Detailed elsewhere—	
With "Dredge Vessels: Ontario and Quebec" (Page V—319)	388,581 06
With "Dredge Vessels: Magdalen Islands" (Page V—321)	19,450 80
With "Dredge Vessels: St. Maurice River" (Page V—000)	9,169 06
With "Inspection Vessels" (Page V—000)	301 00
With "Upper Ottawa: Kipawa Survey" (Page V—000)	214 91
With "Dredging: Maritime Provinces" (Page V—280)	48 00
	494,145 29
Less—Credits	1,691 83
	492,453 46
Credits, as above:	
White Star Line, services of Dredge 110, *re* stranding of *Zeeland*	1,660 06
H. Trottier, freight by *Marie Louise*	29 51
Unclaimed wages, Mr. Gutch	2 26
Total credits, as above	1,691 83

Dredging: Manitoba, Saskatchewan and Alberta.

Dredging, Manitoba ($53,375.92)—	
Warren's Landing: Channel Improvement ($824.37)—	
Northern Fish Co., Oct., 1914: freight on 800 sacks of coal to Warren's Landing, 50 tons at $5	250 00
Western Coal Co., Oct., 1914: screened Youiogheny coal, 77·2 net tons at $6.60	509 52
Wood, Vallance, Oct., 1914: jute 150-lb. coal-bags, 400 at 12c.; freight, 35c.	43 35
Travel and outlay: John Mooney, $12; Geo. Sproule, $4.50	16 50
Water-gauge at Oak Brae, Fork River, Manitoba—	
Lacey, Fred. B.: reporting readings of water-gauge on Oak Brae Bridge, 12 m. to Dec. 31, 1914, at $1.50	18 00
Winnipeg, District Engineer's Office ($128.88)—	
Davies, F. de C., trip to Prince Albert, Aug. 8-14, 1914	51 10
Canadian Northern Steamships, fares, Aug., 1914, Winnipeg to Le Pas, for 3 men for dredge	43 65
King's Printer's account	54 13
Detailed with "Harbours and Rivers, Manitoba." (Page V—262)	75 00
Detailed with "Dredge Vessels, Manitoba, Saskatchewan and Alberta" (Page V—327)	52,309 67
Dredging, Saskatchewan ($21,755.90)—	
Prince Albert Office:	
Voligny, L. R., trip to Cumberland, Sept. 24-30 *re* Big Stone Rapids	52 90
Carried forward	53,428 82

Dredging: Manitoba, Saskatchewan and Alberta—Concluded.	$ cts.	
Brought forward		53,428 82
Dredging, Saskatchewan—Concluded.		
Fischer, Fred, Le Pas: hire of gasoline boat from Le Pas to Cumberland, Sept. 25-29, 1914, 5 d. at $7		35 00
Detailed with "Dredge Vessels: Manitoba, Saskatchewan and Alberta"..(Page V—327)		21,668 00
		75,131 82
Less Marine and Fisheries Dept., hire of tug *Legar*, Oct. 13-15, 1914		75 00
Total, carried to page V—277		75,056 82

Dredging: British Columbia.

Courtenay River: inspector, F. D. Cameron, Aug. 10-Oct. 15, Oct. 30-31		284 18
Hollyburn ($1,439.95)—		
Pike, J. W.: dredging, 2,769 yd. at 30c.; 1,704 yd. overcast at 20c		1,171 50
Inspector, R. B. Hetherington: Aug. 4-Oct. 1, $255; fares, $8.20		263 20
Patchett, C., labour		5 25
Tamboline Slough: Navigation Dredging Co., dredging, 19,478 yd. at 19c		3,700 82
Union Bay: Canadian Collieries, dredging, 24·778 d. at $75		1,858 35
Office of Superintendent of Dredging, Vancouver ($8,234.82)—		
B. C. Telephone Co.: long distance tolls, $136.75; moving telephone, $2.50		139 25
Coast Map and Blue Print Co., blue prints, etc		183 35
Cran, J., clerk, May-March, $330; Cuming, E. E., draughtsman, April-March, $1,200		1,530 00
Dominion Warehouse and Cartage Co., freight, etc		66 64
Hall, R., inspector: services, April-July, $600; travel, April-March, $279.20		879 20
Lock, T. H., clerk, Dec.-March, $400; Taggart, E. L., stenographer, April-March, $720		1,120 00
Mills, F. O., draughtsman: services, April-March, $1,560; outlay, $3		1,563 00
Vancouver Postmaster, postage		175 00
Travel of officials: E. A. Burns, $64.32; J. L. Nelson, $1,267.95; A. H. Seaton, $1,092.70; H. Urquhart, $19		2,443 97
Small payments: towel supply, $36; rubber stamps, etc., $25.75; stenography, $22; office supplies, etc., $50.66		134 41
Office on Heatley Ave. Wharf ($968.11)—		
Storekeeper at $75: A. J. Crawford, 24 d., $58.06; W. Haley, 12 m., $900		958 06
Small payments: timber, $7.60; repairing scale, $2.45		10 05
Generally ($6,837.43)—		
Barry, Capt. J. J., wharfinger, Victoria, April May		140 00
C. P. R. Co.'s Telegraph, telegrams, $111.14; Logan, W. H., valuing *Walrondo*, $25		136 14
Morry, P. F., Victoria: wharfinger, 5 m. at $70; storekeeper, 7 m. at $75		875 00
Peiler, H. L. & Co.: 4 recording gauges, $140; extra charts, $10.80		150 80
Thompson, J., storekeeper, New Westminster, April-March		180 00
Small payments: express, $31.40; telegrams, 35c		31 75
Medical services, etc		348 50
Legal services: Lucas & Lucas, Vancouver, $64.90; Maitland, Hunter and Maitland, Vancouver, $10		74 90
King's Printer, $748.54; Stationery Office, $824.20; advertising, $327.60		1,900 34
Detailed with Contract Dredging	(Page V—287)	31,737 20
Detailed with Dredge Vessels, British Columbia	(Page V—327)	653,176 42
		705,237 28
Less Lapham, A., services of Dredge *Agile*	5,850 00	
New Westminster City, services of Dredge *Fraserian*	5,846 13	
		11,696 13
Total, carried to page V—277		693,541 15

Dredging: Generally.

Department at Ottawa:		
Express charges: Canadian Co., $58.03; Dominion Co., $341.73		399 76
Telegrams: C. P. R. Telegraph, $1,019.63; G. N. W. Co., $700.39		1,720 02
King's Printer's Account, printing		71 43
Howard, Capt. E. G., travelling expenses		47 35
Matheson, Capt., advance for travel		25 00
Detailed with "Dredge Vessels: Ontario and Quebec"	(Page V—319)	163 22
Total, carried to page V—277		2,426 78

Contract Dredging, 1914-15.

	$ cts.
Atlantic Dredging Co. ($3,365.35)—	
Whycocomagh: final estimate to Aug. 10, 1914, 37,360 c. yd. class B at 19c.; less, $6,645.41 paid in 1913-14, V—314	452 99
West Arichat: final estimate to Oct. 28, 1914, scow measure, 9,123 c. yd. at 38½c.	3,512 36
Bartram V. T. ($47,704.57)—	
Margaree Harbour: final estimate to Oct. 31, 1914, 20,498 c. yd. scow measure at 55c.; 42·14 c. yd. rock at $5; 150 c. yd. breakwater at $1.10; 1,950 c. yd. overcast at 36⅔c.	12,364 60
Murray Harbour: final estimate to June 5, 1914, 59,555·9 c. yd. scow measure at 24c.; less $5,066.78 paid in 1913-14	9,226 63
Rustico: Inside Harbour: final estimate to Aug. 3, 1914, 17,001·2 c. yd. scow measure	4,845 34
Rustico Harbour: final estimate to July 16, 1914, 10,052 c. yd. scow measure at 75c.; 955 c. yd. overcast at 35c	7,873 25
Charlottetown, P.E.I.: estimate 3 to Dec. 16, 1914, 48,770 c. yd. in situ at 28c.; 4,204 c. yd. overcast at 18⅔c.; extra towage, $442.70; less, $1,488.30 drawback	13,394 75
Boone Dredging and Construction Co. ($99,620.20)—	
Blind River: drawback of 1913-14 work, see V—314, 1913-14	1,157 49
Killarney: final estimate to Sept. 5, 1914: 23,197 c. yd. in situ at 32c.; less $4,967.14, paid in 1913-14, V—314	2,455 90
Picnic Islands: estimate 30 to Nov. 3, 1914: 65,810·4 c. yd. rock dredged previous to April 1, 1912, at $1.75; 162,492 c. yd. scow measure at $1.70; less $14,270.29 drawback and $293,549.38 previous payments shown on page V—315, 1913-14	83,584 94
Port Burwell: final estimate to Oct. 6, 1914, 62,500 c. yd. scow measure at 19⅞c.	12,421 87
Burns, F. C. ($4,575.19)—	
Doucet's Landing: final estimate to Dec. 9, 1914: 2,449 c. yd. scow measure at 41c.; 11 c. yd. boulders at $1	1,015 09
River Batiscan: final estimate to Aug. 10, 1915, 23,734 c. yd. scow measure at 15c.	3,560 10
Carson, Wm.: Whalen Shoal, Maxwell Island: final estimate to Aug. 20, 1914, 23 c. yd. class A, in situ	200 00
Coastal Dredging and Construction Co.: Petit de Grat: final estimate to July 22, 1914: class A, 23½ c. yd. at $5, class B, 22,427 c. yd. at 54c.; overcast, 2,650 c. yd. at 36c.; less $5,323.34 paid in 1913-14, page V—315	7,858 74
Continental Dredging Co., River Saguenay: final estimate to July 4, 1913: class A, 182¾ c. yd. at $2.50, class B, 473,753 c. yd. at 32½c.; overhaul, $706.46; less previous payments shown in 1913-14, page V—315, $152,061.37	3,071 70
Daigle, Geo. C.: Little Aldouane, N.S.: final estimate to Nov. 11, 1914: scow measure, class B, 252·9 c. yd. at 35c.	88 52
England, Peter ($8,031.23)—	
Millerton, N.B.: final estimate July 4, 1914, in situ, 428·2 c. yd. at 55c.	235 51
North-West Miramichi River: final estimate to Sept. 30, 1914, 26,998·1 c. yd. scow measure, class B, at 37c.; less paid in 1913-14, V—314, $4,306.94, and less apparently underpaid, $20	5,662 36
South-West Miramichi River: final estimate to Nov. 13, 1914, 3,555·6 c. yd. class B, in situ, at 60c.	2,133 36
Fowlie, F. A.: Little Black River, N.B.: final estimate to Nov. 14, 1914, 36,745·41 c. yd. class B, in situ, at 35c.; less paid in 1913-14, page V—315, $6,907.85	5,953 04
General Construction Co.: detailed in 1910-11, V—272, as drawbacks to be paid in 1911-12, $240.69 and $57.12, total, $297.81; less $214.16 paid in 1911-12, V—349	83 65
Great Lakes Dredging Co. ($597,137.44)—	
Kaministiquia and Mission Rivers: work under contracts 7170 and 7339, season 1914: 185,679 c. yd. at 11½c., 256,735 c. yd. at 13¾ c., 40,514 c. yd. at 14½c., 536,881 c. yd. at 15½c., 49,023 c. yd. at 16c., 362,590 c. yd., at 16½c., 725,565 c. yd. at 17c., 122,521 c. yd. at 18½c., 64,558 c. yd. at 23½c., 200,184 c. yd. at 25½c., 185,548 c. yd. at 26½c.	470,718 97
McKellar River: widening river, Oct. 21-Dec. 11, 144,239 c. yd. at 26c.; contract No. 8787, 201,494 c. yd. at 20½c., 267,394 c. yd. at 21½c., less drawback, $9,879.59	126,418 47
Gregory, J. S.: St. George, N.B.: final estimate to Dec. 1, 1913, 43,070·6 c. yd., class B, scow measurement, at 50c.; overhaul, $842.61; less paid in 1913-14, page V—315, $20,140.12	2,237 79
Halifax Dredging Co. ($4,379.21)—	
Mill Cove: final estimate to June 17, 1914, 5,913¾ c. yd., class B, scow measurement, at 29c	1,714 99
Vernon River: drawback of contract of Island Dredging Co., of 1912-13, page V—336	326 95
Weymouth Harbour: detailed in 1913-14, V—316	2,337 27
Horne, J. T.: mouth of Rainy River, Ont.: final estimate to Aug. 8, 1914, 116,929 c. yd., class B, in situ, at 45c.; less paid in 1913-14, V-16, $13,377.60, and less amount still due, $2,531.55	36,708 90
Jennings & Ross: Goderich, Ont.: final estimate to Oct. 19, 1914, 93,679 c. yd., class B, scow measurement at 16c	14,988 64
Lachance, J. L.: Levis Graving Dock: final estimate to Sept. 10, 1914, 1,236 c. yd., class B, at 60c	741 60
MacDonald Co. (Randolph): Belleville, Ont.: final estimate to Sept. 30, 1914, 1,397 c. yd. in situ, at 30c	419 10
Maritime Dredging and Construction Co. ($604,232.56)—	
Digby, N.S.: final estimate to Aug. 22, 1914: at government pier, scow measure, 177,993·1 c. yd. at 24½c., 79,900 c. yd. at 25c.; in the Racquet, 38,756 c. yd. place measure at 59c.; less paid in 1913-14, V-316, $47,219	39,230 35
Carried forward	876,995 22

Contract Dredging, 1914-15—Continued.	$ cts.
Brought forward	876,995 22
Maritime Dredging and Construction Co.—*Concluded.*	
Yarmouth, N.S.: final estimate to Nov. 4, 1914, 10,096 c. yd., scow measure, at 40c.	4,038 40
Oak Point, N.B.: final estimate to July 24, 1914, 41,200 c. yd., class B., place measurement, at 19½c.	8,034 00
St. Andrews, N.B.: final estimate to Nov. 3, 1913, 24,953·7 c. yd., class B, scow measurement, at 40c.; less paid in 1913-14, V—316, $8,983.34	998 14
St. John Harbour, Beacon Bar: estimate 64 to Mar. 31, 1915, 79·09 c. yd. class A at $4.90; 6,887,620·9 c. yd. class B, at 39½c.; 1,170,988·7 c. yd. class B, at 34c.; less previous payments shown on page V-316, 1913-14, $2,527,776·93 and less $50,000 drawback	541,357 00
St. John Harbour, Foul Ground: estimate 8 to Oct. 31, 1914, scow measurement, 119·09 c. yd. rock at $6.90; 49,918·5 c. yd., class B, at 49½c.; less paid in 1913-14, V-316, $19,715.11, and less drawback, $581.62	5,234 59
St. John Harbour, Germain St. slip: final estimate to Dec. 2, 1914, 909·1 c. yd., class B, place measurement, at 75c.	681 83
St. John Harbour, Nelson Slip and Navy Island Bar: final estimate to Sept. 24, 1914, 48,838 c. yd., class B, place measurement, at 34½c.; less paid in 1913-14, V—316, $12,447.02	4,402 10
St. John Harbour, South Market Wharf: final estimate to July 6, 1914, 545 c. yd., class B, in situ, at 47c	256 15
McClinchy, Wm.: Honey Harbour, Ont.: final eatimate to July 20, 1914, 114 c. yd., class A, in situ, at $6; material broken by blasting, 626·44 c. yd. at $3	2,563 32
Michaud, F. ($5,949.19)—	
Buctouche Beach, N.B.: final estimate to Nov. 3, 1914, 13,182·5 c. yd., scow measurement, class B, 1,156 c. yd., cast-over, as per agreement	5,000 00
Black River, N.B.: final estimate to June 16, 1914: 8,395·2 c. yd., class B, scow measurement, at 36c.; less paid in 1913-14, V—316, $2,073.09	949 19
New Brunswick Dredging Co. ($24,506.52)—	
Dunham's Wharf, N.B.: final estimate to Oct. 22, 1913, 13,369·2 c. yd., class B, place measurement, at 28c.; less paid in 1913-14, V—316, $3,196.17	547 21
Fredericton, N.B.: final estimate to Aug. 22, 1914, 253,074·2 c. yd., class B, scow measurement, at 23c.; less previous payments shown in 1913-14, page V—316, $50,590.30	7,616 75
Grimross Canal, N.B.: estimate one to Nov. 15, 1914, 15,631·4 c. yd., class B, place measurement, at 21½c.; less drawback, $336.07	3,024 68
Maquapit Lake: estimate one to June 30, 1914, 34,428 c. yd., class B, in situ, at 20c.; less drawback, $688.56	6,197 04
McDonald's Point, N.B.: final estimate to Oct. 31, 1914, 14,200·6 c. yd., scow measurement, class B, at 28c	3,976 17
River's Mills, N.B.: final estimate to May 1, 1914, 11,131·4 c. yd., class B, scow measurement, at 26c.; less paid in 1913-14, page V-316, $1,645.40	1,248 76
Webster's, N.B.: final estimate to Oct. 17, 1914, 6,771·1 c. yd., class B, scow measurement, at 28c	1,895 91
Northern Dredging and Construction Co. ($98,784.99)—	
Bathurst, N.B., contract 9483: final estimate to Aug. 22, 1914, 400,000 c. yd., class B, in situ, at 25c.; overhaul, $1,906.20; less paid in 1913-14, V-316, $42,668.95	59,237 25
Bathurst, N.B.; dredging entrance channel: estimate 3 to Oct. 31, 1914, 156,077 c. yd., class B, place measurement, at 30c.; overhaul, $1,946.32; less drawback, $11,527.29	37,242 13
Dalhousie, N.B.: final estimate on agreement, to June 23, 1914, 2,974·8 c. yd., class B, in situ, at 29½c	877 58
Dalhousie, N.B., contract No. 9997: estimate 3 to July 7, 1914, 973 c. yd., class A, at $5; 357 3 c.y. class B at 30c; less paid in 1913-14, page V—316, $3,046.95, and less drawback, $497.21	1,428 03
Nova Scotia Dredging Co. ($6,981.11)—	
Dartmouth, N.S.: estimate 3 to Mar. 31, 1915, 11,424 c. yd., class B, scow measurement, at 26c.; less drawback, $297.02	2,673 22
Little Harbour, N.S.: final estimate to Oct. 10, 1914: 8,537 c. yd., class B, scow measurement at 39c.; cast over, 3,374·03 c. yd. at 29c.;	4,307 89
Pacific Dredging Co. ($296,141.42)—	
False Creek, Vancouver Harbour: estimate 22 to Feb. 28, 1915, 1,771,041 c. yd., class B, place measurement, at 21c.; less drawback, $37,191.86, and less paid in 1913-14, V—317, $183,364.59	151,362 16
Nanaimo Harbour, B.C.: final estimate to Sept. 16, 1914, 117,715 c. yd., class B, place measurement, at 23½c.	27,663 02
Pitt River, Channel mouth, B.C.: final estimate to Oct. 12, 1914, 951,918 c. yd., class B, place measurement, at 18c.; less paid in 1913-14, V—317, $85,966.20	85,379 04
Powell River, B.C.: final estimate to May 16, 1914, 72,130 c. yd., class B, place measurement, at 44c	31,737 20
Phin, W. E.: Port Arthur, contract No. 9490: estimate 13 to Oct. 1, 1914, 945,204 c. yd., class A, scow measurement, at 13c.; less deductions on account of revision of scow capacities used in contract No. 7386, 1909-12, 63,150 c. yd. at 13c., 142·5 c. yd. at 60c., and less paid in 1913-14, V—317, $60,448.22	54,133 30
Carried forward	1,931,057 28

Contract Dredging, 1914-15—Continued.	$ cts
Brought forward	1,931,057 28
Poupore, W. J. Co. ($14,339.98)—	
Beauport, Que.: estimate 5 to Nov. 18, 1914, 23,236 c. yd. class B, place measurement, at 30c.; less drawback, $697.08	6,273 72
Berthierville, Que.: drawback of 1912-13 work, page V—338	1,879 71
Caraquet, N.B.: final estimate to May 29, 1913, 102,005·5 c. yd., scow measurement, less dredging done below grade and outside lines, 23,735 c. yd., total 78,270·5 c. yd. at 30c.; overhaul, $560.76; less previous payments, 1912-13, V—337, $2,529.27, 1911-12, V—350, $17,692.39, 1910-11, V—274, $3,050	770 25
Shippegan Gully, N.B.: final estimate to Nov. 25, 1913, 34,553 c. yd., in situ, at 40c.; overhaul, $499.50; less paid in 1913-14, V-317, $8,904.40	5,416 30
Shaw, Wm. M.: Windsor, N.S.: final estimate to Nov. 28, 1914, 3,083½ c. yd., class B, in situ, at 60c	1,850 10
Soo Dredging Co. ($160,877.75)—	
Little Current, Goat Island, Ont.: estimate 11 to Dec. 15, 1914, dredging in situ, 45,818⅔ c. yd. rock, scowed away at $2.90; 3,830⅓ c. yd. rock, overcast at $2.60; less paid in 1913-14, V—317, $56,887.07	85,945 93
Sault Ste. Marie Harbour, contract 8960: estimate 17 to Dec. 31, 1914, dredging in situ, 83,226 c. yd. rock at $3.47, 16,507 c. yd., class B, at 92c.; less paid in 1913-14, V—317, $122,337.91, and paid in 1912-13, V—338, $113,156.45, and less drawback, $4,509.80	63,976 50
Sault Ste. Marie Harbour, Algoma Central Railway Co. slip: estimate 6 to Dec. 31, 1914, dredging in situ, 5,383 c. yd. rock at $3.47; 22,104 c. yd., class B at 50c.; less paid in 1913-14, V—317, $15,802.59, and less drawback, $2,973.10	10,955 32
St. John River Dredging and Construction Co. ($6,939.66)—	
Cole's Island, N.B.: final estimate to Sept. 18, 1914, 2,380·4 c. yd., class B, scow measurement, at 22½c.; removing wreckage, 23½ h. at $9.47	758 14
Douglas Harbour, N.B.: estimate one to Nov. 18, 1914, 4,954 c. yd., place measurement, at 35c.; less drawback, $173.39	1,560 51
Humphrey's, N.B.: final estimate to Sept. 30, 1914, 12,048·7 c. yd., scow measurement, at 22½c	2,710 96
Range, The, N.B.: final estimate to June 29, 1914, 1,753 c. yd., place measurement, at 30c.	525 90
Starkey's, N.B.: final estimate to Sept. 2, 1914, 1,563·5 c. yd., class B, scow measurement, at 22½c	352 92
White's Cove, N.B.: final estimate to July 22, 1914, 3,025 c. yd., class B, in situ, at 30c.; less paid in 1913-14, V—317, $225.78	681 72
Young's Cove, N.B.: final estimate to July 6, 1914, 2,899 c. yd., class B, place measurement, at 30c.; less paid in 1913-14, V—316, $520.19	349 51
St. Pierre, Antoine: Becancour, Que.: final estimate to Sept. 7, 1914, dredging in situ, 17,814 c. yd. at 18c., 1,794 c. yd. at 12c	3,421 80
Weddell & Co. ($101,577.69)—	
Brockville, Ont.: final estimate to Aug. 27, 1914, 285 c. yd., scow measurement, at 85c	242 25
Cobourg, Ont.: final estimate to Aug. 6, 1914, 9,007 c. yd., scow measurement, at 20c	1,801 40
Kingston, Ont.: foot of Bay and Princess streets, 7,916 c. yd., class B, in situ, at 24c.; Jas. Richardson & Sons' elevator slip, 303 c. yd., in situ, at 40c	2,021 04
Telegraph and Nigger Islands: detailed in 1913-14, V—318	24,738 50
Trenton, Ont.: final estimate to Sept. 18, 1914, dredging in situ, 13,350 c. yd., rock, drilled and dredged at $3.95; 305,600 c. yd., class B, at 22c.; less paid in 1913-14, V—318, $47,190	72,774 50
Total	2,220,064 26

Charged as follows:—

Port Arthur and Fort William, Harbour and River Improvements	(Page	V— 22)	651,270 74
St. John Harbour Improvements	("	V— 24)	551,931 67
Vancouver Harbour Improvements	("	V— 26)	151,362 16
Weymouth Harbour Improvements	("	V—198)	2,337 27
Yarmouth Harbour Improvements	("	V—198)	4,038 40
Charlottetown Harbour Improvements	("	V—200)	13,394 75
Bathurst Harbour Improvements	("	V—203)	96,479 38
Saguenay Dredging	("	V—229)	3,071 70
Goderich Harbour Improvements	("	V—245)	14,988 64
Goat Island Harbour Improvements	("	V—245)	85,945 93
Picnic Islands Improvements	("	V—250)	83,584 94
Rainy River Improvements	("	V—253)	36,708 90
Sault Ste. Marie Harbour Improvements	"	V—255)	74,931 82
Telegraph and Nigger Islands	("	V—256)	24,738 50
Trenton Harbour Improvements	"	V—256)	72,774 50
Fraser River Improvements	("	V—268)	85,379 04
Nanaimo Harbour Improvements	("	V—271)	27,663 02
Dredging, Maritime Provinces	("	V—278)	167,467 66
Dredging, Ontario and Quebec	"	V—280)	40,258 04
Dredging, British Columbia	"	V—281)	31,737 20
Total, as above			2,220,064 26

Dredge Vessels: Maritime Provinces.

Dredge No. 1 ($79,675.27—	
Master, C. F. Lewis, Apr.-Mar., $1,500, outlay, $19.34	1,519 34
Chief engineer, Henry Fosbrooke, Apr.-Mar.	1,500 00
Salaries of crew and carpenters, $15,497.54; board of crew, $4,365.10	19,862 64
American Steam Laundry, laundrywork	78 30
Bell, Thomas & Co.: hard pine, 9,553 ft., $429.88; freight, $40.67; cartage, $24	494 55
Brandram-Henderson: paint, 90 gals., $121.80, anti-corrosive comp., $84, anti-fouling comp., $150; thinners for paint, 17 gals., $25.50; oil, 15 gals., $10.20; zinc, 100 lbs., $7.40	398 90
British American Oil Co.: water white oil, 303½ gals., $59.18; engine oil, 92 gals., $29.89; cup grease, 809 lb., $51.24	140 31
Buckley, Wm. P.: coal, 50 tons at $4.75; labour on coal, 50 tons at 35c	255 00
Canadian Fairbanks-Morse Company: steel ties, 12, $30; white waste, 175 lb., $18.81; sundries, $22.57	71 38
Canadian Pacific Railway Co., freight	419 78
Christie Wood-working Co.: lumber, 1,489 ft., $59.85; sundries, $11.48	71 33
City of Saint John: water, 15 m. to Mar. 31, 1915, 3,563,100 gals., $890.76; meter rent, $8.15	898 91
City Fuel Co.: coal, 8·26 tons, $69.73; kindling wood, $6.75	76 48
Consumers Cordage Co.: manilla rope, 3,215 lb., $433.39; sundries, $13.60	446 99
Dept. Marine and Fisheries: tumbler bearing plate, 2,689 lb., $176.47; 2 c.s. bushes, 939 lb., $61.62; indirect charges, $53.10	291 19
Dominion Coal Company, coal, 1,165·47 tons at $4.25	4,953 28
Doyle, F.: diving, 2 d., including 6 men, scow, towage, gear, etc	72 00
Driscoll, J. M.: sundry lumber, 5,581 l. ft., $204.23; deal, 2,070 ft., $37.26; sundries, $35.51	277 00
Dunlop Tire and Rubber Goods Company: dredge bucket rubbers, 217·68 lb	195 92
Estey & Co.: water hose, 200 ft., $130; steam hose, 50 ft., $50; sundries, $22.60	202 60
General Supply Co. of Canada: steel wire rope, 910 ft., $84.35; sundries, $5.75	90 10
Gregory, H. S. & Sons: slippage, 242 d. at 75c	181 50
Halifax Graving Dock Company: alterations to bulkhead, $425; pumping out dock and arranging blocks for dredge, $600; dockage, 1,694 tons, 1 d., at 20c per ton per day; 1,694 tons, 12 d., at 12½c per ton per d.; labour, 877 h., $274.10; use of shop and tools, $25; water and use of hose, $33.40; sundries, $40.96	4,278 26
Holder, Geo. E.: boat cover and 2 cylinder covers, $30.70; duck, 36 yds., $14.40; sundries, $31.47	76 57
Intercolonial Railway, side wharfage, 123 d	123 00
Jamieson, R. C. & Co.: paint, 195 gals., $174.15; oil and varnish, $23.88	198 03
Lahey, James F., scaling, scraping and painting dredge	1,000 00
Lilla Steamer and owners, towing, 7 h. at $8	56 00
Maritime Dredging and Construction Co., Ltd.: services of dredge *Beacon Bar*, 11 d. at $80, 4 d. at $75, 13 d. at $50; use of hoister, $30	1,860 00
McAvity's Wharf, end wharfage, 15 m. to Mar. 31, 1915	5,490 00
McGivern, James S., coal, 13·872 tons	119 86
Mulcahy, A. J. Co., anti-corrosive paint, etc., 748 lb	89 08
Nercid Steam Tug and owners: tending dredge, 133 d., $5,320; sundry, $19	5,339 00
Porter, Wm., cartage, $87.20; Secord, Abner, cartage, $59	146 20
Robineau, E., services as pilot on Tug *Fashion*	70 00
Sancton, S. Norman: chain with shackles, 11,473 lb., $372.88; war insurance and freight, $7.13	380 01
Schuller Electric Welding Co.: welding, 141½ h. at $8; boilermakers, 77½ h., $74.38; air hammer, 19 h., $28.50; sundry, $1.25	1,236 13
Simmonds, James: rubber packing, etc	69 54
Sowards, James Coal Co.: rent of wharf for mooring scows, $50; looking after scows, 7 m., $70	120 00
Splane, J. & Co.: manilla rope, 2,170 lb., $325.96; steel wire, 984 ft., $246; sundries, $101.63	673 59
Swift, James, soft coal, 13·425 tons at $5	67 13
Thorne, W. H. & Company: copper wire, 52½ lb., $18.38; sundries, $106.33	124 71
Twin City Oil Co.: class "C" automatic oiler, $200; metallic packing, 25 lb., $18.75	218 75
Foundrywork: Campbell Steel and Iron Works, $247; Castings of Ottawa, Ltd., $263.90; A. H. Coplan & Co., $652.80; Dominion Machine & Supply Company, $257.40; Halifax Engineering Co., $1,708.24; Hull Iron & Steel Foundries, $13,527.26; Wm. Lewis & Son, $4,025.56; Maass Bros., $188.50; John W. Pask, $257.20; C. L. Perkins Machine Co., $257.40; Union Foundry & Machine Works, $2,692.79; J. Fred Williamson, $737.22; 2 small payments, $8.52	24,823 79
Small payments: water, $67.84; coal, $35.13; packing, $34; cup grease, $25.31; engine oil, $28.20; wharfage, $21; asbestolene, $21.57; laundrywork, $19.90; labour, $40.06; groceries, $31.95; sundries, $293.16	618 12
Dredge No. 2 ($19,592.01)—	
Master, Chas. Powell, Apr.-Mar., $1,124.31; board of crew, $1,886.50; travel and outlay, $95.98	3,106 79
Engineer, John Retallick, Apr.-Dec., $904.62, watchman, Feb.-Mar., $105.79	1,010 41
Wages of crew	4,505 88
Brandram-Henderson: anti-corrosive and anti-fouling compound, $117; paint, $86.50	203 50
British American Oil Co.: white oil, $26.92, cylinder oil, $15.84, gasoline, $12.56	55 32
Carried forward	88,557 17

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	88,557 17
Dredge No. 2—*Concluded.*	
Canadian Oil Co's.: oil, $62, cup grease, $49.92; freight, $5.83	117 75
Gallop, W. A., plumbing, etc., $307.85; E. Lantalum, pr. davits, $61.50	369 35
General Supply Co. of Canada: wire rope, 1,000 ft.	73 10
Jamieson, R. C. & Co., Ltd.: lead, $32.32, paint, $31.25, sundry, $32.40	95 97
Noonan & Davies: 61·2 tons coal, $214.20; freight, $100.35	314 55
Northern Dredging & Construction Co., 41 tons coal	246 00
Pictou Foundry & Machine Co., 2 davit sockets	50 00
Shives, R. K., coal, 416·8 tons, $2,375.76; Yeowell, H., cartage, $64.95	2,440 71
Splane, J. & Co.: manilla rope, $92.25; nails, $19.50; oakum, $17; sundry, $71.63	200 38
Thorne, W. H. & Co.: manilla rope, $103.80; sundry, $8.60	112 40
Wallace, Jas.: 73 tons coal, $407.50; sundry supplies, $575.56	983 06
Foundrywork: Castings of Ottawa, Ltd., $392.90; A. H. Coplan & Co., $95.40; Dominion Machine Supply Co., $297; Hull Iron & Steel Foundries, Ltd., $2,616.68; Maass Bros., $483.20; McLennan Foundry & Machine Works, $1,298.89; Union Foundry and Machine Works, $234.73	5,418 80
Hardware, $48.53; travel and outlay, $44.60; wharfage, $30; flange globe valve, $25; groceries, $21.90; water, $12; sundries, $106.01	288 04
Dredge No. 3 ($20,994.98)—	
Master, Hugh Alcorn: Apr.-Mar., $1,230.20; board of crew, $2,129.90; travel and outlay, $48.65	3,408 75
Engineer, J. F. Cheyne: Apr.-Mar., $1,143.87; board, $3.50; travel and outlay, $27.78	1,175 15
Wages of crew, $5,367.41; board, $31; travel and outlay, $95.25	5,493 66
Bathurst Lumber Co.: 435·52 t. coal, $2,613.12, 86,600 galls. water, $216.50, lumber, $2.70	2,832 32
Brandram-Henderson, 74 gals. paint, $125.60; A. B. Crosby & Co., 15 t. coal, $75	200 60
Canadian Consolidated Rubber Co.: sheet packing, $160.50; freight, $6.40	166 90
Consumers' Cordage Co.: 2,127 lb. manilla rope, $286.50; express, $7.95	294 45
Eddy, G. Co.: 180 ft. hardwood, $15; 79 h. labour, $23.70; sundry, $30.90	69 60
Frothingham & Workman: hardware, etc., $29.35; tar, $12.95; sundry, $14.30	56 60
Grant, A. J. & Co.: 583 lb. sheet lead, $61.22, nails, $1.45	62 67
Halifax Graving Dock Co.: 15 lay days, $879.38; use of railway hauling, $93.80; sundry, $22	995 18
Imperial Oil Co.: oil, $42.30, sundry, $11.41	53 71
Kent, W. J. & Co., general merchandise, $130.26; N. & M. Smith, 94 days dockage, $470	600 26
Lahey, J. F.: cleaning and painting bottom of dredge, $430; sundry, $9.60	439 60
McAvity, T. & Sons: 2,400 lb. chain, $120; sundry, $6.62	126 62
Moir, W. & A.: pilot packing, $63.75; sundry, 60c	64 35
Mulcahy, A. J. & Co.: adjusting 2 compasses, $29.50; sundry, $30.05	59 55
Sancton, S. Norman: 1,715 lb. anchor, $102.90, 333 lb. manilla rope, $49.95; 465 lb. steel wire rope, $77.85; sundry, $4.93	235 63
Splane, J. & Co.: 2,188 lb. manilla rope, $328.20; hardware, etc., $56.92	385 12
Thorne, W. H. & Co.: 2 wheelbarrows, $24; sundry, $59.90	83 90
Foundrywork: Wm. Lewis & Son, $28.57; Miramichi Foundry and Machine Works, $1,551.82; John Rennie, $188.28; Union Foundry and Machine Co., $77.17; A. A. Webber & Son, $1,874.01; J. E. Wilson, $96.64	3,816 49
Oil, $49.30; trucking, $45.62; cutting scows away from wharf, $40; 2 wildcats, $35.30; water, $23.50; towing, $15; paint, $15; travel and outlay of C. E. Dalton, $6.45; sundry, $143.70	373 87
Dredge No. 4 ($475.63)—	
Wages of crew, March, 1914, $232.80; travel and outlay of Capt. Chas. Fox, $23.50	256 30
Foundry work, Bruce Stewart & Co	219 33
Dredge No. 5 ($45,490.82)—	
Master, Wm. McKenzie: April-Nov., $920, Dec.-March, $239.28; travel and outlay, $85.43	1,244 71
First engineer, H. Allen: April-Dec., $894.20, March, $14.20; travel and outlay, $16.90	925 30
Wages of crew, $9,295.19; board, paid to W. McKenzie, $3,446.30; travel and outlay, $31.45.	12,772 94
Brandram-Henderson: 25 gal. anti-corrosive composition, $35; 25 gal. paint, $32.50	67 50
Canadian Consolidated Rubber Co.: 12 dredge sleeves	702 00
Carson, J. F.: 64·25 lb. packing, $112.45; sundry hardware, paint, etc., $323.54	435 99
Carson, J. & Sons: 1,257 ft. hardwood, $45.25; sundry lumber, $88.12	133 37
Chisholm, D.: 12 m. rent of land for storing pontoons	200 00
Gammon & Weir: superintendence, $283.36; labour, $2,122.72; 3,800 ft. plank, $56; 293·5 tons coal, $1,910.53; hauling, scraping, painting and launching 30 pontoons, $1,600, less $500 cash on account, $1,100; partial payment for hauling out and staining pontoons, $200; sundry, 25c	5,672 86
General Supply Co.: 720 ft. wire rope, $66.16; 500 ft. wire cable, $81	147 16
Gutta Percha and Rubber Co., Ltd., 4 dredge sleeves	220 00
Head, F., 350 h. painting bottom of dredge	140 00
Hiawatha and owners, sundry towing	227 00
Imperial Oil Co.: 765 gal. gasoline, $153.39; 82·6 gal. marine engine oil, $53.69; 50 gal. American oil, $8.13; 707 lb. Arctic cup grease, $44.18	259 39
Carried forward	143,886 11

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	143,886 11
Dredge No. 5—*Concluded.*	
Intercolonial Railway: amount paid Canadian Consolidated Rubber Co. for dredge sleeves damaged in transit, $30; 21 m. top wharfage, $105	135 00
Macdonald Bros.: 20 bedspreads, $24; 20 pr. blankets, $27; 12 sheets, $13.50; sundry, $41.05	105 55
McAvity, T. & Sons: 1,450 lb. crane chain, $74.68; freight, $4.35	79 03
McDonald, I.: 21·5 days' painting	75 25
McKenzie, W. D.: 75 ft. galv. conductor, $11.25; 2 gasoline tanks, $18; 7 m. storage of stoves, $14; 37 joints stovepipe $11.10; sundries, $60.22	114 57
McMillan, A.: general blacksmith work	132 23
Noonan & Davies: 95·6 tons coal, $334.60; freight and delivery, $66.56	401 16
Nova Scotia Steel and Coal Co.: 221 ft. crane rope, $36.46; repairs, $25	61 46
Pictou County Contractors Supply Co.: towing dredge and pontoons, $220; 1,041 tons coal, $4,528.35	4,748 35
Pictou Harbour Commission: 40 d. wharfage, $40; wharfage on spuds and boats for winter, $35	75 00
Pullman Bros., 18 h.p. motor, $200; Sancton, S. N., 1,564 lb. chain, $50.73	250 73
Scott, J., 183,400 gal. water, $733.60; Talbot, W., supplying scow, $450	1,183 60
Stairs, Wm., Son & Morrow: 802 lb. manilla rope, $120.30; 98 yd. cotton canvas, $31.36; snatch block, $12.50; 6 grease cups, $16.50; sundry, 90c	181 56
Thompson & Sutherland: 400 lb. red paint, $22; 2 cylinder coils, $15; 53 ft. wire rope, $16.96; 480 lb. manilla rope, $78.70; 50 yd. cotton duck, $14; 42·9 gal. linseed oil, $30.02; sundry, $88.97	265 65
Yorston, J. & J.: hauling out, wintering and launching dredge, $2,000; labour, $165.24; 255 ft. shoring, $20.40; 24 top blocks, $18; 59 doz. wedges, $17.70; sundry, $16.60	2,237 94
Foundry work: Brown Machine Co., $3,257.33; Wm. Collings & Son, $100.30; J. W. Cumming & Son, $4,965.39; Eastern Steel Co., $368.58; Pictou Foundry and Machine Co., $2,595.50; Polson Iron Works, $245; Trenton Repair Co., $185.68; Union Foundry and Machine Works, $55.17	11,772 95
Small payments: coal, $16.20; groceries and crockery, $77.01; labour, $47.80; oil, $19.80; waste, $34.20; water, $28; laundry work, $24.97; trucking, etc., $12.25; towing, $12.50; spruce, $80; linoleum, $15.60; leather, $16.56; electrical supplies, $31.65; hire of motor boat, $48; sundry, $53.33	517 87
Voucher outstanding: Union Foundry and Machine Works, No. 3289	4 70
Dredge No. 6 ($17,539.78)—	
Captain, D. H. McQuarrie, April-June, $359.85, board of crew, $331.50, travel and outlay, $25.89; master and craneman, D. Gillis, May-March, $816.99, board of crew, $1,152, outlay, $10.89	2,697 12
Engineers: G. Scott, April-July, $201.28; S. Johnson, July-Nov. and March, $375.95; board, $4	581 23
Wages of crew, $3,460; board, $11.50; travel and outlay, $69.55	3,541 05
Au Coin, Wm. & Son: landing coal, $35; storage to May 1, 1915, $30	65 00
Brennan, T. L., moving spud anchors	50 00
Canadian Consolidated Rubber Co., 450 ft. Lumber King belting	157 90
Dominion Coal Co.: 56¼ tons. coal, $274.03; sundry, $2.36	276 39
Inverness Railway and Coal Co., 121·5 tons coal, $425.26; MacIsaac, A. D., 30·4 tons coal, $97.28	522 54
Mason, Alexander, repairs, 37 d. labour	61 75
McAvity, T. & Sons, 1,275 lb. crane chain	67 58
Nelson Tug and owners: 26 d. service tending dredge, $780; docking scow, $10	790 00
Paint, Peter & Sons: paint and varnish, $28; pine spar, $20; 6 oak buckets, $15; sundry, $164.68	227 68
Sancton, S. Norman: 1,327 ft. rope, $621.55; 6,123 lb. chain, $69; sundry, $60	750 55
Smith, H. A. & Son: 54 d. wharfage, $54; sundry, $8.40	62 40
Splane, J. & Co.: 923 lb. manilla rope, $138.45; sundry, $2.98	141 43
Stewart, D. Y. & Son: 205 yd. duck, $98.37; paint and oil, $38.28; sundry, $85.92	222 57
Strait of Canso Marine Railway Co.: wintering as per agreement, $550; 2,719 h. labour, $799.19; 15 lay days, $225; sundry, $339.75	1,913 94
Thompson & Sutherland: 4,150 lb. cable chain, $89.13; oil, $61.70; 920 lb. anchor, $43; sundry, $140.28	334 11
Foundry work: J. Anderson, $381.93; J. W. Cummings & Son, $21.56; Eastern Steel Co., $2,264.83; Hull Iron and Steel Foundries, Ltd., $443.70; A. McPherson & Sons, $214.21; Robt. Musgraves, $514.05; Sydney Foundry and Machine Works, $959.72	4,800 00
Trucking, $68.49; 8 tons coal $36; whistle valve, $28.50; white waste, $25.38; oil, $21.90; 40 h. work on scows, $20; steam hose, $18.20; sundry, $58.07	276 54
Dredge No. 7 ($39,293.13)—	
Captain E. M. Dexter: April-March, $1,057.67; board of crew, $1,701; outlay, $16.29	2,774 96
Engineer, G. E. Burrows: April-Jan., $844.23; board, $3.50	847 73
Wages of crew, $5,256.19; board, $559; travel, $2.50	5,817 69
Carried forward	193,208 87

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	193,208 87
Dredge No. 7—*Concluded.*	
Brandram-Henderson: 40 gal. anti-corrosive compound, $56; 20 gal. anti-fouling compound, $50; 40 gal. paint, $52	158 00
Consumers Cordage Co.: 839 lb. manilla rope	103 39
Coplan, A. H. & Co.: making pattern for link bush bucket and pen: labour, $105.60; metal, $66.30	171 90
Eastern Steel Co., 11 dredge buckets	1,464 10
Fraser, J. H. & Sons: 185 h. labour, $111; sundry, $16	127 00
Gardner, Rupert H.: wharfage, $54.50; sundry, $1.84	56 34
Imperial Oil Co.: 108 gal. oil, $70.56; 227 lb. cup grease, $14.19; sundry, 75c	85 50
Liverpool Marine Railway Co., Ltd.: docking dredge till repaired and again afloat	922 00
Lockeport Town: 25,000 gal. water	62 50
MacIntosh, C. V.: wrapping and packing, $94.47; 50 lengths condenser tubes, $62.50; 167 yd. duck, $41.75; 229 lb. cotton waste, $26.16; 2 pump valves, $19.65; sundry, $389.32	633 85
Mulhall, D. C.: 693 ft. hardwood, $20.79; sundry, $58.07	78 86
Peoples Wharf Co.: wharfage, Sept. 10–Dec. 31	73 34
Sancton, S. Norman, 13,009 lb. chain	583 01
Southern Salvage Co., Ltd.: services of SS. *Delbert D.*, 189½ d., $7,580; 78 h. extra, $312; 679½ tons coal, $3,741; 2,213 lb. manilla rope, $364.46; 18,250 gal. water, $91.25; sundry, $312.49	12,401 20
Stairs, Wm., Son & Morrow: 1,031 condenser ferrules, $56.71; sundry, $2	58 71
Thompson Bros.: lengthening dredge ladder 4 ft. and moving forward winch 19 inches, etc	4,925 00
Wigglesworth, Chas.: 135 lb. castings, $12.15; sundry, $59.81	71 96
Wigglesworth, Wm.: scraping and painting dredge, $330; blocking cradle to paint scows and dredge, $135	465 00
Wright, Edgar, hardware, etc., $136.52; A. E. Young, blacksmithing, $157.44	293 96
Wright, Henry A.: 43 d. labour, $129; lumber, etc., $11.90	140 90
Foundry work: Campbell Steel and Iron Works, Ltd., $51.20; Dominion Machine and Supply Co., $102.40; Hull Iron and Steel Foundries, $1,080.53; Maass Bros., $74.20; C. L. Perkins, $22.40; T. W. Quinn, $209.90; Thompson Bros., $4,877.80	6,418 43
Trucking and expressage, $85.25; laundry work, $56.99; oil, $45.81; wharfage, $35.69; repairing boats, $32.50; coal, $31.25; 159 lb. manilla rope, $28.62; storage of boats, $27.50; blacksmith work, $26.85; painting, $26.85; 6 pr. oars, $13.80; diving, $10; labour, $7.50; hardware, $6.98; sundry, $122.21	557 80
Dredge No. 8 ($42.99)—	
Trucking, $24.50; sundry, $18.49	42 99
Dredge No. 9 ($16,933.12)—	
Captain and craneman, P. McCarthy: April-Dec., $857.53, Jan.-Mar., $142.50; travel and outlay, $96.73	1,096 76
Engineer, J. McCarron: April-Jan., $740.20; watchman, Jan.-Mar., $138.69; travel and outlay, $46.35	925 24
Wages of crew and carpenters, etc., $3,402.59; board of crew, $1,596; travel and outlay, $44.26	5,042 85
Amherst tug, shifting dredge from Georgetown to Charlottetown	200 00
Bethune, D. F.: rent of anchor posts, etc., $56; making dipper handle, $15	71 00
Buntain, Bell & Co., coal, 14·99 tons at $4.50	67 45
Consumers Cordage Co., manilla rope, 831 lb., $111.94; Davison, H. M., coal, 85·3 tons $268.69	380 63
Dept. of Marine and Fisheries, services of str. *Brant*, 7½ d. at $50	375 00
Island Tug Co.: services of tug *Islander*, 11 d. at $30, of tug *Fred. M. Bait*, 6 d. at $25	480 00
Lyons, G. & Co.: coal, 45·78 tons at $5.25; freight, $38.25	278 59
Macdonald, A. A. & Bros.: wharfage and warehousing goods and fittings, $60; cement, 8 brl., $24; sundries, $55.15	139 15
Macdonald, J. A. & Co.: coal, 130¼ tons, $586.12; rope, 126 lb., $22.68; wharfage and storage on coal, $15.20; sundries, $31.13	655 13
McDonald, A. & Co.: manilla rope, 1,035 lb., $179.17; sundries, $16	195 17
McKinnon, J. J.: packing, 77·5 lb., $82; sundries, $5.64	87 64
McKinnon Bros., services of tug *Pekin* towing dredge, 157½ d. at $25	3,937 50
McMillan, L. B.: lumber, 5,497 ft , $193.77; sorting, piling, etc., $17.95	211 72
Polly, George T., steam hose, 50 ft. at $1.75	87 50
Poole, A. A. & Co.: drum national comp., $17.50; rope, $12.42; sundries, $57.90	87 82
Poole & Thompson: anti-fouling comp., 2 drums at $26.50; anti-corrosive comp., 3 drums at $17.25; cable, 1,060 ft., $235.47; engine oil, 42·3 gal., $27.50; waste, 125 lb., $17.50; sundries, $60.30	445 52
Rafuse, John: coal, 20·75 tons, $98.56; transferring coal, $1.50	100 06
Solomon, F. J.: water, 178 puncheons, $89; board of men, $20; trucking, $23; sundries, $1.75	133 75
Carried forward	238,103 09

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	238,103 09
Dredge No. 9—*Concluded.*	
Stewart, Bruce & Co., sundry foundry work and ship chandlery	1,048 32
Three Rivers Steamship Co., sending SS. *Enterprise* to rescue scow and tug-boat	50 00
Weir & Fyfe: manilla rope, 242 lb., $44.77; freight on 85·3 tons coal, $127.95; damage to schooner *Cora M.* by scow, $25; damage to wharf by dredge, $18; sundries, $49.71	265 43
Foundry work: Pictou Foundry and Machine Co., $100; Peter G. Ross, $76.74	176 74
Water, $72.50; lumber, timber, etc., $56.74; laundry work, $38.15; paint, oil, etc., $55.55; duck, 78½ yd., $27.99; teaming, $26.75; sundries, $113.22	390 90
Voucher outstanding: No. 1930, Alexander Johnson	3 25
Dredge No. 10 ($16,007.09)—	
Captain, M. D. Martin: April-Mar., $997; travel and outlay, $40.83	1,037 83
Engineeer, F. C. Batt: April-Mar., $871.52; travel and outlay, $20.24	891 76
Wages of crew, carpenters, etc., $4,337.37; board, $1,277.50; travel and outlay, $8.80	5,623 67
Amherst tug, shifting dredge from Crapaud to Charlottetown	300 00
Bethune, D. F.: winter quarters for 2 scows, $50; space for building pontoon, $40; ground for making dipper handle, $15	105 00
Buntain, Bell & Co.: 68·30 tons coal, $307.32; 49,462 gal. water, $49.45	356 77
Consumers' Cordage Co.: 892½ lb. manilla rope, $120.39; sundry, $1.42	121 81
Crabbe, Simon W.: 1,050 lb. felt, $42; sundry, $87.20	129 20
Davison, H. M., 62·75 tons coal, $181.98; G. H. Foster, blacksmith work, $114.55	296 53
Gill, Jas.: 26,080 gal. water, $130.40; G. Lyons & Co., 22·18 tons coal, $116.42	246 82
Island Tug Co., towing, tug *Fred M. Batt*, $3,500, tug *Islander*, $160	3,660 00
Macdonald-Rowe Woodworking Co., Ltd., sundry	52 26
McGowan, M. C., 10,835 ft. lumber, $224.11; T. McLellan, 216 puncheons water, $108	332 11
McKinnon, J. J.: 60 gal. oil, $50; sundry, $33.77	83 77
Orr, Capt. W. C.: allowance for time lost as a result of injury	200 00
Riley, D. J., freight on 62·75 tons coal	94 12
Stewart, Bruce & Co.: foundry work	2,034 56
Lumber, $111.37; cartage, etc., $34.35; laundry work $27.92; 200 ft. cable, $23.82; oil, $19.90; paint, $19.50; medical attendance, $13; 100 lb. white waste, $10.75; sundry, $180.27	440 88
Dredge No. 11 ($14,605.15)—	
Captain: J. McGrath, April-May, $190, travel and outlay $25.61; M. A. McLeod, June-Mar., $939.27, travel and outlay $25.15	1,180 03
Engineer, M. A. McLeod, April and May	160 00
Wages of crew, carpenters, etc., $2,888.33; board, $1,009.75; travel and outlay, $68.35	3,966 43
Amherst tug: shifting dredge from Charlottetown to Malpeque, $600; towing scow from Malpeque to Charlottetown, $218	818 00
Bethune, D. F., ground rent for dredge while under repairs	50 00
Buntain, Bell & Co.: 31·57 tons coal, $142.10; water, $1.26	143 36
Compton, B. & Co.: handling and carrying 56·75 tons coal from Charlottetown to Belle River, $70.94; laundry work, etc., $14	84 94
Crabbe, Simon W.: felt, $22.66; double-action pump, $10; sundry, $31.79	64 45
Davison, H. M.: 69·15 tons coal, $200.54; freight, $62.23; sundry, $7.10	269 87
Island Tug Co., Ltd.: services of tug *Islander*, 135 d	2,412 00
Kinch, James W., hire of tug *Victor*, 5 d	80 00
Lyons, G. & Co., 23·92 tons coal	125 62
MacNutt, Peter & Son: 41·69 tons coal, $222.13; sundry, $29.17	251 30
Stanley Bros.: 7 bed ticks, $27.65; canvas, $24.32; sundry, $61.08	113 05
Stewart, Allan, 141 puncheons water	70 50
Stewart, Bruce & Co.: 3 special hoisting drums, $1,600; swinging engine fitted and connected on board, $750; foundry work and ship chandlery, $1,447.68	3,797 68
Strait of Canso Marine Railway Co.: labour, $131.43; 5 lay days, $50; sundry, $78.73	260 16
William Aitkens tug, towing dredge and scows from Charlottetown to Belle River	125 00
Hauling, $80.50; lumber, $57.76; freight, $38; steel chain, $36.50; manilla rope, $34.62; trucking, $31.50; oil, $22.96; labour, $22.85; cable, $21.43; paint, $21.31; wharfage, $20; marking dumping ground, $20; forge, $20; pine pitch, $20; sundry, $185.33	632 76
Dredge No. 12 ($25,913.64)—	
Captain, C. Hannon: April-Nov., $800, Dec.-Mar., $200; travel and outlay, $19.91	1,019 91
Engineer, W. Roberts, April-Dec	563 68
Wages of crew and carpenters, $5,026.64; board of crew, $1,960.46; travel and outlay of crew, $26.85	7,013 95
Brandram-Henderson: paint, 56 gal., $81.20; sundries, $17.57	98 77
British American Oil Co.: engine and cylinder oil, 177½ gal., $62.92; cup grease, 239 lb., $15.14; sundries, $16.03	94 09
Canadian Consolidated Rubber Co.: section dredge sleeves, 6 at $42; belting, 30 ft. at 70c.; sundries, $20.62	293 62
Canadian Fairbanks-Morse Co.: Foster pressure regulator, $60; whistle valve, $28.50; sundries, $36.95	125 45
Carried forward	279,859 44

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	279,859 44
Dredge No. 12—*Concluded.*	
Canadian Inspection and Testing Laboratories: services of inspector, June, Dec. 1-11, $270.97; travel of inspector, $21.50	292 47
Dominion Coal Co.: coal, 35·99 tons, $153.64; General Supply Co. of Canada, 1,200 ft. wire rope, $76.46	230 10
Estabrooks, C. G.: caretaking of pontoons, $96; sundries, $16.50	112 50
Glasier, Parker: services of str. *Smith Bros.*, 205·566 d., $6,167, less $39 for coal, $6,128; 10 beds and pillows, $30	6,158 00
Gutta Percha and Rubber Ltd., dredge sleeves, 2 at $40	80 00
Lillie Str. and Owners, towing dredge from Indian Town to Swan Creek	100 00
Mitchell, J. D.: str. *Leader*, towing dredge, 2 d. at $40; hire of camp scow, 130 d. at $1; part payment for hauling out, blocking and painting pontoons, $300; coal, 790 tons, $5,135	5,645 00
Polly, Geo. T.: rubber belting, 30 ft., $17.10; packing, $20.84; 50 ft. water hose, $16.75; sundries, $12.42	67 11
Rowan, J. J.: wharfage on dredge, $150, on 5 pontoons, $50	200 00
Schuller Electric Welding Co., welding, 9 h. at $8	72 00
Splane, J. & Co.: anchor, 306 lb., $18.36; oakum, 200 lb., $17; 13 life belts, $13; sundries, $81.60	129 96
Stephenson, E. S. & Co.: labour, $130.20; sundries, $48.95	179 15
Sweet, Charles, labour, $87; W. H. Thorne & Co., sundries, $67.08	154 08
Foundrywork: Wm. Lewis & Son, $5.82; Phoenix Foundry and Locomotive Works, $1,250; Union Foundry and Machine Works, $58.27; J. Fred. Williamson, $434.90; J. E. Wilson, Ltd., $1,083.46	2,832 45
Lumber, $53.13; white waste, $33.84; engine oil, $37.60; grey wool blankets, $27.50; manilla rope, $24.20; cocoa mats, $19.60; blacksmith work, $16.50; bed spreads, $16; coal, $12; sundries, $210.98	451 35
Dredge No. 13 ($13,777.46)—	
Captains: D. H. McQuarrie, July-Mar., $809.56; travel and outlay, $104.03; Guy E. Robertson, June-Aug., $268.33, travel and outlay, $30.45	1,212 37
Wages of crew, $2,176.41; travel and outlay of crew, $282.90; board of crew, $597.26	3,056 57
Machinist, J. D. Booth, $219.75, travel and outlay, $106.35; mechanic, E. Lavergne, $126.25	452 35
Blanche Tug, attending dredge, $88.87; Consumers Cordage Co., manilla, 7,657 lb., $910.47	999 34
Canadian Import Co., coal, 140·8 tons at $3.80	535 04
Canadian Vickers Ltd., sundry repairs to dredge	2,171 39
Davidson & Crooks: deck grates, brackets, etc., 2,291½ lb., at 3½c	80 21
Dominion Wire Rope Co.: 1" hawser, 400 ft., $53.58; reel, $1.80	55 38
Estey & Co.: suction hose, 50 ft., $112.50; white waste, 134 lb., $13.40; sundries, $7	132 90
Fisher, Samuel: 2 anchor lights, $53; 15 ft. suction hose with nipples, $30; pump, $22.50; 2 riding lights, $25; 2 fire extinguishers, $24; sundries, $109.62	264 12
Frothingham & Workman, Ltd.: crane chain, 3,315 lb., $215.48; rubber hip boots, 10 pr., $55; 50 ft. steam hose complete, $54.60; 4 check valves, $15.20; sundries, $122.89	463 17
General Supply Co. of Canada: hoisting cable, 350 ft., $209.55; galv. speed cables, 1,084 ft., $249.21; 2 valves, $31.15; sundries, $46.34	536 25
La Cie M. McLaughlin, water, 24,000 gal., $120; use of scow, 11 d., $55; 2 heaters, $25; sundries, $140.35	340 35
Lamarre, H., groceries and provisions	104 18
Leetham, P. S., Douglas fir, 5,160 ft. at $57.15	294 90
McColl Bros. & Co.: boiler compound, 475 lb., $66.50; sundries, $25.84	92 34
Michaud, Felix: coal, 136 tons, $707.20; services of tug *Maggie M.*, $40	747 20
Montpetit, H., groceries, provisions, etc., $181; Patenaude, Larue, Carignan, Ltd., groceries, $172.85	353 85
Thorne, W. H. & Co.: muntz metal, 66 lb., $16.50; sundries, $70.71	87 21
Weir, J. & R.: 13 snubbing posts, drilled and countersunk, $29; 4 carriage bolts, $45; 3 syphons, $20.25; sundries, $31.93	126 18
Foundry work: John Abram's Sons, Ltd., $92.10; Hull Iron and Steel Foundries, $776.71; Maass Bros., $106.89; John W. Pask, $79.70; Union Foundry and Machine Works, $133.38; 3 small payments, $64.55	1,253 33
Packing, 62½ lb., $40.34; oil, $22.35; provisions, $33.18; black bituminous solution, 280 lb., $33.60; 50 ft. water hose, $21.50; anchor, $19.25; coal, $16.50; 2 wheel casings, $15.63; smithwork, $23.50; freight, $14; sundries, $178.98	418 83
Dredge No. 14 ($4,125.41)—	
Captain, Stanley Carter: May-Dec., $559.80, board, $104, outlay, $16.86	680 66
Wages of crew, $1,141.40, board, $392, outlay, $31.50	1,564 90
Amherst Garage, sundries	88 40
Canadian Fairbanks-Morse Co.: safety valve, $61.50; sundry, $3.50	65 00
Douglas & Co.: wire rope, $96.80; manilla rope, $42.58; 119 lb. waste, $13.09; sundry, $136.18	288 65
Fillmore, W. A., 90·8 tons coal, $372.83; truckage, $2	374 83
Carried forward	313,403 51

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	313,403 51
Dredge No. 14—*Concluded.*	
Intercolonial Railway of Canada: water and switch engine charges for same	306 00
Mussens, Ltd.: standard 9 cu. ft. orange peel bucket	420 00
Foundry work: Amherst Foundry Co., $60.55, International Engineering Works, Ltd., $107.34	167 89
Telephone exchange and tolls, $31.05; armbolts, $26; paint, $23.50; wire, cable, $23.39; oakum, $21; labour, $16.20; sundry, $27.94	169 08
Dredge No. 15, Orange Peel: labour, $102.12; spuds, $15; hardware, $70.76; sundry, $13.79	201 67
Lobnitz No. 5 ($29,120.42)—	
Captain, Chas. Campbell: April-March, $1,183.25; travel and outlay, $15.18	1,198 43
Engineers: Oliver Savoy, July-March, $489.67; Chas. Webster, $224	713 67
Wages of crew, $2,793.51; board, $1,479.50; travel and outlay, $48.38	4,321 39
Anderson, A. & H.: soft coal, 144·187 tons, $829.11; wharfage, 26 d., $78	907 11
Crosby, A. B. & Co., services of SS. *Reliable* towing Lobnitz from Halifax to Lunenburg	250 00
Greening, B. Wire Co.: plow steel rope, 180 ft., $201.97; splicing thimble, $15.50; sundries, $4.80	222 27
Leetham, F. S., Douglas fir, 15,000 ft. at $57.15	857 25
Lobnitz & Co., Ltd.: spare gear for 20-ton rock-breaker, $1,525.17; 4 compensation rings for chisel points, $165.75	1,690 92
Lunenburg Town Water Works, water, 16,500 gal. at ½c	82 50
McLaughlan, M. Cie, Ltd.: water, 47,000 gal., $235; use of scow, 42 d., $210; use of gasolene boat, scow and dory, 7 d. at $10; coal, 9·27 tons, $57.94; paint, 13 gal., $25.50; towage, $20; labour, 25 d., $37.50; sundries, $226.56	882 50
Michaud, Felix: services of tug boat *Maggie M.*, 124 d., $4,278; coal, 249 tons, $1,294.80	5,572 80
Olive, Harold C.: duty on machinery, etc., $257.85; entry, etc., $3	260 85
Smith, William A.: carpenter work, 135 h., $29.70; materials, $22.17	51 87
Splane, J. & Co.: steel wire, 984 ft., $125.04; manilla rope, 21 lb., $31.50; sundries, $40.55	197 09
Thompson Bros., Liverpool, N.S.: penalty for late delivery of rock-breaker, previously deducted from their final estimate, now paid	2,192 99
Foundry work: Wm. Lewis & Son, $59.52; Pictou Foundry and Machine Co., $100; Union Foundry and Machine Works, $66.25; 4 small payments, $113.73	339 50
Paint and oil, $99.90; white waste, $41.64; lumber, $38.28; packing, $35.50; labour, $32.50; towage, $20; sundries, $111.15	378 97
Stonelifter No. 1 ($987.93)—	
Captain, A. T. McAllister, April-March, $600, outlay, $2.25	602 25
Driscoll, J. M., 142 d. wharfage, $142; Gregory & Sons, 214 d. slippage, $214	356 00
Small payments: paint, oil, etc., $13.20; sundries, $16.48	29 68
Tug *Canso* ($10,089.25)—	
Master, A. Swim: April-Dec., $754.83, Dec.-March, $162.53; travel and outlay, $50.63	967 99
First engineer, J. Thorne, April-Dec., $754.80; watchman, Dec.-Jan., $53.21	808 01
Wages of crew, carpenters, etc., $3,228.57; board, $1,364.90; travel and outlay, $80.90	4,674 37
Brandram-Henderson, Ltd.: 10 gal. anti-corrosive composition, $14; 10 gal. anti-fouling composition, $25; 10 gal. paint, $13; sundries, $19.34	71 34
Canadian Fairbanks-Morse Co.: 200 lb. white waste, $21.50; 4 boiler glasses, $12; sundries, $20.34	53 84
Consumers Cordage Co., 1,208 lb. manilla rope	162 72
Dominion Coal Co.: 38·065 tons coal	161 75
Manchester Robertson Allison, Ltd.: 17 blankets, $21.25; 57 yd. linoleum, $57; laying linoleum, $14; sundries, $28.40	120 65
Noonan & Davies: 19·88 tons coal, $73.85; sundry, $9.52	83 37
Rogers, L. J.: labour, $72.25; sundries, $3.50	75 75
Shives, R. K., 276·01 tons coal, $1,579.20; Wallace, J., 42 tons coal, $231, sundries, $2.60	1,812 80
Splane, J. & Co.: 1,598 lb. manilla rope, $239.70; sundries, $34.73	274 43
Thorne, W. H. & Co.: 255 lb. zinc plates, $20.40; sundries, $46.37	66 77
Town of Campbellton: water, 121 d. at $1	121 00
Yarmouth Marine Railway Co.: hauling up vessels and use of ways, $55.55; sundries, $6	61 55
Foundry work: Hull Iron and Steel Foundries, Ltd., $145.12; Williamson, J. F., $54.46; 4 small payments, $53.49	253 07
Small payments: groceries, $14.24; hardware, $34.32; oil, cup grease, etc., $56.32; laundry work, $62.84; water, $10.81; wharfage, $24; freight, $15.50; 2 cushions, $18; 17·3 lb. Garlock packing, $12.98; sundry, $61.83	310 84
Tug *Fredericton* ($7,095.78)—	
Captain, S. H. Parry: April-March, $753.24; travel and outlay, $34.65	787 89
Engineer, H. E. Berry: April-March, $694.21; travel and outlay, $18	712 21
Wages of crew, $2,126.77; board, $1,017.92; travel and outlay, $34.50	3,179 19
Bathurst Lumber Co.: 200 tons coal, $1,200; sundry, $3.03	1,203 03
Noonan & Davies: 15·2 tons coal, $53.20; labour and freight, $8.40	61 60
Smith, N. & M., dockage of tug, 112 d	140 00
Foundry work: Miramichi Foundry and Machine Works, $242.21; Pictou Foundry and Machine Co., $100; John Rennie, $87.95; Union Foundry and Machine Works, $8.75; Wilson, Ltd., $148.17	587 08
Carried forward	352,527 44

	$ cts.
Dredge Vessels: Maritime Provinces—Continued.	
Brought forward	352,527 44
Tug *Fredericton—Concluded.*	
Anchor, $42; hose, $39; manilla rope, $31.35; oil, $29.55; white waste, $23.65; adjusting compass, $22.50; lumber, $22.25; laundry work, $21.05; hardware, $15.88; sundry, $177.55	424 78
Tug *Helena* ($19,603.22)—	
Captain, David Reed, April-March, $1,080, outlay, $15.87	1,095 87
Engineers: W. B. Spicer, April-Jan., $862.25; J. Thorne, Jan.-March, $229.34; travel and outlay, $7.55	1,099 14
Wages of crew, carpenters, etc., $4,948.61; board, $2,018.42	6,967 03
American Steam Laundry, laundry work, $55.53; Canadian Import Co., 112 tons coal, $531.64	587 17
Belisle, Arthur, piloting vessel from Montreal to Quebec and return	60 00
Brandram-Henderson: paint, etc., $62.19; anti-fouling compound, $50; red oxide, $28.80; anti-corrosive compound, $25.20	166 19
Buckley, W. P., 20 tons coal, $95, labour, $7; Dominion Coal Co., 481·6 tons coal, $2,046.73	2,148 73
Canadian Oil Co's.: 216½ gall. oil, $106.83; sundry, $18.05	124 88
Carter, A. T.: 35 tons coal, $192.50; labour, $9.60	202 10
Consumers Cordage Co., 712 lb. manilla rope	95 90
Driscoll, J. M.: 828 ft. lumber, $50.50; sundry, $1.45	51 95
Estey & Co.: 100 ft. hose, $46; 243 lb. white waste, $24.30	70 30
Gaspe Coal Co.: 30 tons coal, $157.50; labour, $5.40	162 90
Halifax Graving Dock Co.: 7 lay days, $231; use of railway hauling, $52.80; sundry, $33.20	317 00
Inverness Railway and Coal Co., 95 tons coal	342 00
Jamieson, R. C. & Co.: paint and oil, $38.45; sundry, $12.23	50 68
Lahey, Jas. F.: scraping and painting, 38 d. labour	108 80
McLachlan, D. & Son, repairing iron work on bow of steamer	84 26
Polly, Geo. T.: 17½ lb. packing, $38.25; steam hose, $22.38	60 63
Schuller Electric Welding Co.: 103½ h. welding, $828; sundry labour, $151.25	979 25
Splane, J. & Co.: 2,836 lb. manilla rope, $425.77; bow fender, $125; sundry, $185.91	736 68
Thorne, W. H. & Co., hardware, oil, paint, etc.	93 95
Foundry work: F. X. Drolet, $32.56; Halifax Engineering Co., $449.45; Hull Iron and Steel Foundries, Ltd., $322.94; Wm. Lewis & Son, $1,202.84; Union Foundry and Machine Works, $738.62; Alexander A. Webber, $390.84; J. Fred. Williamson, $390.79; J. E. Wilson, $24.45	3,552 49
Water, $78.25; lumber, $77.43; dry goods, $31.85; oil, $27.02; medical expenses, $24.50; ship's log, $20; rubber packing, $16.96; sundry, $169.31	445 32
Tug *Lisgar* ($10,706.55)—	
Captain, S. Belanger: April-Dec., $765; Dec.-Mar., $157.50; travel and outlay, $73.77	996 27
Chief engineer, F. Wagner: April-Dec., $746.10, Mar., $29.66; travel and outlay, $32.45	808 21
Wages of crew, carpenters, etc., $3,097.09; board, $1,321.17; travel and outlay, $124.20	4,542 46
Anderson, J.: 233 h. labour, $116.50; 116·5 lb. brass, $52.42; 637 lb. castings, $25.48; repairs to boiler, $45; sundries, $66.06	305 46
Belisle, A.: piloting vessel from Quebec to Montreal and return	55 00
Brandram-Henderson, Ltd.: 39 gal. paint, $58.30; 10 gal. anti-corrosive composition, $14; sundries, $6.69	78 99
Canadian Fairbanks-Morse Co.: pressure reducing valve, $37; 90 lb. white waste, $9.68; sundries, $15.19	61 87
Canadian Import Co.: 66·08 t. coal	310 08
Carter, A. T.: 39 t. coal, $214.50; 32 h. labour, $9.60	224 10
Compagnie Chinic: 41·5 gal. engine oil, $37.35; steam gauge, $12.50; 20·75 lb. Garlock packing, $31.13; sundries, $4.25	85 23
Crosby, A. B. & Co.: 20 t. coal	100 00
Embree, F.: 18 d. caulking, etc., $48; putty and oakum, $10.52	58 52
Gaspe Coal Co.: 30 t. coal, $157.50; 18 h. labour, $5.40	162 90
Inverness Railway and Coal Co.: 290·65 t. coal, $1,017.31; trimming 199·7 t., $19.97	1,037 28
Noonan & Davies: 35·2 t. coal, $114.40; sundry, $9.50	123 90
Nova Scotia Steel and Coal Co.: 27 t. coal, $101.25; trimming, $4.05	105 30
Paint, P. & Sons: 3 brass lamps, $30; 6 blankets, $21; 22·25 yd. linoleum, $20.03; sundry, $211.19	282 22
Splane, J. & Co.: 1,935 lb. manilla rope, $293.25; 2 bow fenders, $205; range, $24; sundry, $21.27	543 52
Stewart, D. Y. & Son: 205 lb. galvanized iron, $11.11; sundries, $39.96	51 07
Strait of Canso Marine Railway Co.: 471 h. labour, $149.25; 3 lay days, $76.80; hauling 256 tons, $51.20; sundries, $9.95	287 20
Thompson & Sutherland, Ltd.: 51 gal. kerosene, $12.75; hardware, etc., $46.79	59 54
Small payments: oil, etc., $71.47; labour, $45.40; 15 ft. suction hose, $18.80; 197·5 lb. manilla rope, $30.19; foundry work, $47.35; packing, $27.34; medical attendance, $11; lumber, $10.56; white waste, $12.90; 32·5 yd. duck, $12.35; trucking, $18.27; pilotage, $10; cutting tug out of ice, $10.75; sundry, $101.05	427 43
Carried forward	383,261 99

Dredge Vessels: Maritime Provinces—Continued.	$ cts.
Brought forward	383,261 99
Tug *Mab I Reid* ($3,191.99)—	
Master, J. G. Walter: May-Dec. 18, $561.30, Dec. 19-Mar., $128.24; travel and outlay, $18.22	707 76
Engineers: Harry Feltmate, May-Dec., $582.27, travel, $4.40; Cameron Mills, April-May, $67.76	654 43
Wages of crew and carpenters, $386.30; board, $365; travel, $2.80	754 10
Beaver Dredging Co.: blockage, 12 d., $36; labour, $30; sundries, $25.40	91 40
Douglas & Co., Ltd.: engine oil, 40 gal., $22; sundry hardware, etc., $57.87	79 87
Fillmore, W. A.: coal, 32·65 tons, $133.86; phone message, 20c	134 06
Hughes, John A.: caulking, 19 d., $62; oakum, etc., $11	73 00
Foundry work: International Engineering Works, $18.43; W. Lewis & Son, $63.73; Union Foundry and Machine Works, $104.75; J. Fred Williamson, $161.36	348 27
Labour, $78.93; coal, $74.61; oil and grease, $33.36; paint, $28; manilla rope, $26.35; 50 ft. water hose, $15.50; sundries, $92.35	349 10
Tug *Rona* ($112.71)—	
Detailed with Dredge Vessels, Magdalen Islands	112 71
Tug [illegible] ($5,573.12)—	
Captain, W. A. Keating: April-Mar., $928.26; travel and outlay, $33.33	961 59
Engineer, J. W. Abolit, April-Mar., $836.46; travel and outlay, $8.80	845 26
Wages of crew, $2,026.36; board, $1,061.96; travel and outlay, $77.05	3,165 37
Anderson, A. & H., soft coal, 45 tons, $259.78; Consumers Cordage Co., manilla, 1,983 lb., $267.12	526 90
Bathurst Lumber Co., Ltd.: coal, 32½ tons, $195; water, 4,600 gals., $11.50	206 50
Crosby, A. B. & Co.: coal, 16 tons, $80; sundries, $7.90	87 90
Inverness Railway and Coal Co., coal, 69·45 tons at $3.50	243 08
McLaughlan, M. Cie., Ltd.: water, 16,500 gals., $82.50; use of scow, 3·5 d., $17.50; sundries, $3.73	103 73
McMillan, Alex., blacksmithing, $169.87; Michaud, Felix, coal, 111½ tons, $579.80	749 67
Noonan & Davis: coal, 12½ tons, $43.75; sundries, $10	53 75
North Atlantic Fisheries, dockage of tug, 2 m. 17 d.	52 14
Foundry work: J. W. Cumming & Son, Ltd., $385.75; Wm. Lewis & Son, $14.88; Pictou Foundry and Machine Co., $648.21	1,048 84
Coal, 22½ tons, $125.65; paint, $44.25; oil, $33; side wharfage, $38.50; water, $57.50; lumber, $17.35; white waste, 137 lb., $13.70; sundries, $178.44	508 39
Total	395,119 81
Charged to the following votes:—	
Dredging: Maritime Provinces (Page V—280)	381,690 68
New Dredging Plant, Maritime Provinces (Page V—277)	11,236 14
New Dredging Plant, Generally (Page V—278)	2,192 99
Total, as above	395,119 81

Dredge Vessels: Ontario and Quebec.

Victoria Island Shipyard, Ottawa: Pay-lists ($69,969.44).

Foremen, 12 m. to Mar. 31, 1915: Capt. Wm. Smith $1,700, Capt. Donald Matheson $1,650	3,350 00
Patternmakers, d. at $3.25: R. Bonnel 38½, T. Girard 143	589 87
Patternmakers, d. at $3: Jas. Brown 124, T. Girard 171¾, R. Ralston 309½	1,815 75
Carpenters, d. at $3: John Murphy 261¾, G. Waters 324	1,757 25
Carpenters, d. at $2.75: O. Audette 161, P. Berry 55½, R. Burns 265½, O. Duford 305¼, Wm. Forrest 294, H. A. Froom 260½, J. Gilhuly 73½, Cesaire Gravelle 308½, Wm. Hughes 293½, N. Lamadeleine 305½, J. H. Lennon 263, J. Loncy 292¼, Frank Lucas 97, John Lucas 107, W. Mather 286¾, O. Morin 119½, C. Morrison 298, D. McLeod 300, A. Oliver 322½, A. Parker 87½, E. Rogers 267, W. Rosborough 241, W. Weston 308¾, H. D. Zimmer 311¼, W. D. Zimmer 162¾, in all, 5,786½ d. at $2.75	15,912 19
Carpenters, d. at $2.50: J. Gravelle 296½, E. Larose 154¼	1,126 87
Carpenter at $2.25, F. Demers 55 d.	123 75
Calkers, d. at $3: Jos. Begin 256½, Jos. Morin 308¾	1,695 75
Calkers, d. at $2.75: A. Bedard 320, Isaie Gonneur 318½, F. Lambert 312¾, G. Miller 284½, Geo. Pillar 236¾, S. St. Louis 55½, P. Waters 89	4,446 06
Steamfitters, d. at $3: P. A. Kerr 312¾, H. McInnch 324¾	1,912 50
Steamfitters, d. at $2.75: A. Fink 318, J. McNeil 263¾	1,599 81
Electrician, Chas. E. Smith, 326¼ d. at $3	978 75
Machinists at $100: N. Perkins, Feb.-Mar., $140.32; G. Robertson, Sept.-Mar., $641.35	781 67
Machinists, d. at $3: Jas. D. Booth 321½, F. Brennan 194¾, W. H. Chitty 322¼, W. Garvin 196¾, R. Gillis 116¾, H. Newington 320½, H. Smith 325	5,391 75
Machinist helper, F. Garvin, 94 d. at $2.75	258 50
Mechanics: at $75, Z. Paris $900; at $65, E. Lavergne $32.50	932 50
Carried forward	42,672 97

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	42,672 97
Victoria Island Shipyard, Ottawa—Concluded.	
Mechanics, d. at $2.75: W. Hunt 107, G. G. Roe 368½, Geo. Seabrook 326¼, Romuald Thibault 340	2,974 81
Mechanics, d. at $2.50: F. Duhamel 58½, F. Graham 319, E. Lavergne 322¾	1,750 63
Helper, F. Garvin, 235 d. at $2.50	587 50
Helpers, d. at $2.25: J. Foster 323, E. Matthews 316¼, P. Sharp 217, Geo. D. Taylor 332¼	2,674 12
Blacksmiths: at $3, W. Bradley 318¼ d., J. Dauray 56 d.; at $2.75, J. Cropley 297¾ d.	1,941 56
Painters, d. at $2.60: J. Bowen 317½, Donat Dore 312¼, J. B. Marion 318¼	2,464 80
Plumber, F. Purdy, 311 d. at $3	933 00
Team, J. Ralph, 313¾ d. at $5; horse and cart, Mme. Marcouiller, 319½ d. at $2.50	2,367 50
Labourers, d. at $1.95: Thos. Ardley 348, H. Cavanagh 331¼, E. Charbonneau 58¼, F. Chartrand 106, R. Cook 339¼, P. Dawson 65, R. Dawson 324½, J. Fortin 83½, E. Lucas 44, G. Marcellus 67½, F. McDonald 282¾, M. O'Brien 348¼, J. Paul 56¾, C. Proulx 332½, A. Venasse 270¾, G. Willis 195½, W. Winchester 83½; in all 3,337¼ d. at $1.95	6,507 64
Labourer, P. Dawson, 150½ d. at $1.85	277 96
Firemen at $60: John Bannerman $270, T. Charette $258.19, P. Sharp $240	768 19
Watchmen at $60: A. Charron $628.07, M. Quinn $720	1,348 07
Watchmen at foot of locks, Dec.-Mar., at $50: J. Beaton $150, T. Costello $193.55, A. Cusson $190.32, D. Nault $41.94, Chas. O'Brien $193.55	769 36
Storeman, R. Rous, 4 m. to July 31 at $75, 8 m. to Mar. 31 at $90	1,020 00
Assistant storeman, P. Bourget, Feb. 15 to Mar. 31, 1915, at $65	97 50
Messengers at $60: S. Johnson, Apr.-Sept., $323.48; A. Young, Oct.-Mar., $361.94	685 42
Tug-engineer, A. Fontaine, Apr.-May, 1914, at $70	128 41
Shipyard at Ottawa: Accounts ($9,592.70).	
Barrett Bros., egg coal at shipyard, Nov. 3, 1914, 50 net tons at $7	350 00
Canadian Inspection and Testing Laboratories, analyzing samples	303 12
Chevalier, A., spruce knees, 25 at $3	75 00
Consumers' Cordage Co., best manilla rope, 9,061 lb. at $13.47	1,220 50
Garlock Packing Co, Garlock No. 900 sheet packing, 65 lb. at 80c	52 00
General Supply Co.: 5 in. brass flanged elbows, 3 at $46.50; sundry hardware, $157.75	297 25
Leetham, E. S., 18 pieces white oak, 5,023 ft. b.m. at $98.95	497 03
Mason, Geo. M., clear white pine, D 2 S, 1,976 ft at $75	148 20
McKinley & Northwood: heavy dbl. leather belting, 60 ft. of 3 in. at 72c., 40 ft. of 3½ in. at 84c., 60 ft. of 8 in. at $1.92; sundry hardware, $25.80	217 80
Ottawa Electric Co., current supply for motors, 6 m. to June 30, 1914, 6 m. to Mar. 31, 1915: machine shop 6·65 h.p., crane 4·52 h.p., 35 h.p. motor 26·54 h.p., total 37·71 h.p., at $20 per h.p. per annum	754 20
Ottawa Transportation Co., lump coal delivered at Victoria Island shipyard *ex* ss. *Glen Allan*, 470·15 net tons at $4.50	2,115 67
Savage and MacDonnell Co.: 8 pieces white oak, 4,963 ft. at $80; war tax on same, $22.13; 3 x 5 and 6 in. x 16 ft. pine deck, 3,415 ft. at $36; 1-in. pine boards, 5,062 ft. at $25; cartage, $2.50.	671 16
Expenses caused by accidents to workmen	44 75
Travel and outlay: O. Audette $2, Capt. J. Beaton $75.76, I. Gonneur $2.10, Wm. Laurie $8.60, E. Lavergne $7.40, Capt. D. Matheson $22.40; J. Morin $16.05, R. Newington $3.20, A. Oliver $2.60, Capt. Wm. Smith $157.19	296 80
Hardware: E. Allen & Co $205.16, Birkett & Son $57.37, Canuck Supply Co. $287.67, Frothingham & Workman $407.85, Lewis Bros. $42.09, Wm. C. Wilson & Co. $452.71, sundry $140.86	1,593 71
Foundry work: Davidson & Crooks $44.86, Hull Foundries $57.60, Maass Bros. $169., sundry $38.81	310 27
Paint and oil: Kelly Oil Co. $7.90, Ottawa Paint Works $57.40, McColl Bros. $187.57	252 87
Freight: C. P. Ry. $164.81, G. T. Ry. $21.30	186 11
Team hire: H. W. Brooks, 86 h. at 60c.; J. Wigmore, 5½ d. at $5.30	80 75
Electrical supplies $60.22, coal $36, 4 boxes soap $16.35, sundry $12.94	125 51
Victoria Island Shipyard, Power Hammer ($936).	
Barrett Bros., 20 bags cement $11; Frothingham & Workman, shafting, 737 lb. at 3¾c	39 00
General Supply Co. of Canada ($897)—	
Dupont power hammer, 300 lb. $1,000, less 75 lb. hammer $275	725 00
D. C. motor, 7½ h.p., 220 volts, $242; less 2 h.p. motor $70	172 00
Victoria Island Shipyard, Scows ($2,737.52).	
Frothingham and Workman: 2 steel rollers for scows 11 and 100, 19½ ft. long, 1 in. thick, 38⅓ ft. at $7.80, $299; sundry hardware $410.78	709 78
Kelly Oil Co., tallow, 917 lb. at 7½c	68 77
Leetham, E. S., Ottawa: white pine, 36,173 ft. at $39.25; merch. white oak, 7,691 ft. at $44.95	1,765 50
McColl Bros. & Co.: lard screw-cutting compound, 680 lb. at 12c.; sundry $4	85 60
Foundry work: Davidson & Crooks $50.30, Alex. Fleck $3.60	53 90
Hardware $31.10, coal $21, freight $1.87	53 97
Carried forward	83,235 66

Dredge Vessels: Ontario and Quebec—Continued.	$ cts
Brought forward	83,235 66
Chicoutimi Shipyard ($930.10).	
Night watchman at Chicoutimi, Ferdinand Jean, June 1 to Oct. 30, 1914, Jan. 1-Mar. 31, 243 nights at $2, Nov. 1 to Dec. 31, 61 nights at $2.25	623 25
Repairs, April, 1914, carpenter, Thadee Tremblay, 18 d. at $2.50	45 00
Constructing small scow for steam derrick, Sept. 1914: carpenters, 8 d. at $3, caulkers, 8 d. at $2.50	44 00
Jalbert, Henri, lumber $17.93; Lewis Bros., hardware $49.92	67 85
Page, Jos., tug *Ha! Ha!*, towing: River Sault au Mouton to St. Alphonse, St. Alphonse to Ha! Ha Bay, 6 d. in Sept. at $25	150 00
Haileybury Shipyard ($6,241.76).	
Carpenters and handymen, 167 d. at $3.25, 486½ at $3, 444 at $2.75, 428½ at $2.50; paid to J. Boivin $159.75, T. Brennan $147.13, P. Buesnel $282.13, A. Clement $255.25, S. J. Deighton $138, T. Fleury $173, P. Gauthier $233.50, A. Geeling $206.53, E. Heggert $153, A. Hume $227.50, J. Hume $165, V. R. Jessup $118.25, A. Lemire $288, W. Lewis $202.51, A. McIntyre $114, E. Provost $250.88, J. Sears $141.25, S. Stata $170.51, small payments $868.38	4,294 57
Blacksmith, W. Munson, 84 d. at $2.75; labourer, P. Gagner, 60 d. at $2	351 01
Caulkers, 2 d. at $3.25, 10 at $2.75; labourers, 29½ d. at $2.25	100 37
Team and driver, d. at $6: J. H. Greer 39, small payments 9	288 00
Tug hire, d. at $25: Gordon, Day & Lang 2, F. W. Hendry ½	62 50
Bray, Wm., pine, 2 x 7 and 8 in. x 12 to 18 ft., 3,074 ft. at $18	55 33
Dunbar, H. C.: pine timber, 12 to 30 ft. long, 11,064 ft. at $23.75; sundry lumber, $50.45	313 22
McCleary's Livery: carting coal from car to wharf, 78½ tons at 75c.; sundry cartage $28	86 87
St. Lawrence Engine Co., Brockville, one auto top, to pattern	65 00
Hardware: Canadian Fairbanks-Morse Co. $50.77, S. Norfolk $204.47, Northern Canada Supply Co. $237.13, sundry $61.42	553 79
Capstan pulley-blocks $28.10, propellor $14, use of siding $12, cushion $8.75, electric supplies $8.25	71 10
Levis: Dockmaster.	
Samson, Alf., Levis, outlay for cartage and freight, June 18, 1912 to May 18, 1914	114 91
Tug "Adirondack."	
Repairing boiler $44.61, injector $9.13, whistle $3.25	56 99
Tug "Alice" ($234.70).	
Cantin, A.: entrance into dock, Sept. 26, $30; 4 d. to Oct. 1, $40; repairs, $16.20	86 20
Foundry work: Davidson & Crooks $83.44, Alex. Fleck $144.82, J. and R. Weir $162.34, sundry $27.08	417 68
Five small items	12 42
Tug "Brockville" ($514.82).	
Pay-lists of crew, June 1-7, July 20-31, Sept. 1-8	169 92
Canadian Fairbanks-Morse Co., one F.M. duplex boiler feed	65 00
Heney & Son, lump coal, 11 tons at $5.25	57 75
Foundry work: Davidson & Crooks $66.35, sundry $23.92	90 27
Hardware $18.90, travel $10.30, filling boiler $5, freight $1.70	35 90
Tug "Cliffside" ($1,689.48).	
Engineer, O. Venasse, Sept. 1 to Mar. 31, 7 m. at $60 (on military duty)	420 00
Captain at $65, J. Beaton, Sept. 9-27, $41.17; fireman at $40, R. O'Neil, Sept. 19-30, $16	57 17
Board of men, 34 d. at 50c.; meals, 9 at 35c., 15 at 40c	26 15
Wilson, Wm. C. & Co., one 14-ft. yawl-boat, with oars	75 00
Foundry work: Campbell Iron and Steel Works $658.81, Davidson & Crooks $48.16, Hull Foundries $153.48, Maass Bros. $75.58, J. and R. Weir $89.13	1,025 16
Hardware $46.70, cartage $19.50, sundry $6.50	72 70
Laurie, Wm., boiler inspector, Montreal, 2 trips to Ottawa	13 30
Carried forward	93,204 04

Dredge Vessels: Ontario and Quebec—Continued. $ cts

Brought forward..... 93,294 04

Tug "Dixie" (...).

Captain at $65, J. Beaton, Sept. 28 to Nov. 30, 1914..... 1[illegible]
Canadian Johns-Manville Co.: covering boiler and steam-pipes $124.25, packing $29.84..... 1[illegible]
Savage & MacDonnell Co.: 3 x 12-in. x 16-ft. pine deck, 3,008 ft. at $36; sundry lumber $61.57.. 1[illegible]
Hardware: Frothingham & Workman $35.80, Wm. C. Wilson & Co. $46.75, sundry $125.77... 208 32
Foundry work: Davidson & Crooks $74.45, Maass Bros. $47.91, sundry $7.53..... 1[illegible]
Coal $22.66, board $8..... [illegible]

Tug "[illegible]" ([illegible]).

Pay-lists, June-July, 1914 ($370.77)—
Captain at $65, O. Morin, July $65, engineer at $60, F. Demeule, June-July $120..... 185 00
Firemen at $40, $98.67; boarding men at 50c., O. Morin $62..... 160 67
Board paid to men, 44 d. at 50c.; ice, $1.60; laundry, $1.50..... 25 10
Pay-lists, Aug. 7 to Dec. 12, 1914 ($842.56)—
Captain at $65, Jos. Bertrand, Aug. 7 to Dec. 12, 1914..... 272 53
Engineer at $70, Geo. Marcellus, Aug. 16 to Dec. 12, 1914..... 273 23
Firemen at $40 a month, $280.95; meals, 12 at 35c., 58 at 20c..... 296 75
Birkett & Son: ½ in. manilla rope, 270 lb. at 15½c.; sundry hardware, $35.47..... [illegible]
Canadian Import Co.: steam coal, 13·17 net tons at $3.80; cartage, 13·17 tons at 65c..... [illegible]
Canadian Johns-Manville Co.: covering boiler and steam-main, $157.45; packing, $29.85..... 187 30
Cantin, A.: entrance into dock, Sept. 4, $35, carpenters, $8.10..... 43 10
Edwards, W. C. & Co., Ltd.: coal for tug, 16 tons at $6..... [illegible]
Portelance, Alphonse, pilot on *Delisle*, Ottawa to Montreal, July 29–Aug. 1..... 25 00
Rea, A. E.: gray blankets, 5 pr. at $3; sundry, $31.94..... [illegible]
Foundry work: Campbell Steel Works, $95.37; Davidson & Crooks, $107.73; Dominion Machine Co., $59.93; J. and R. Weir, $49.74..... 312 77
Hardware: S. Fisher $66.36, Frothingham & Workman $38.24, General Supply Co. $78.62, sundry $45.30..... 228 52
Paint and oil: Imperial Oil Co. $19.57, Ottawa Paint Works $90.77..... 110 34
Coal $31.30, lumber $29.50, travel $17.65, cushion $7, mattress $5..... 90 45

Tug "Dixie" at H[illegible] ([illegible]).

Campbell Steel Works—
Repairing boiler at Haileybury, June 9, 1914: ⅝ in. patch bolts, 19 at 10c.; man's time, 117½ h. at 70c.; man's expenses, $38.85..... 123 00
Repairing boiler at Ville Marie, June 24, 1914: man's time, 100 h. at 70c.; man's expenses $41..... [illegible]
Davidson & Crooks, 2 propellor wheels, Dec. 12, 1914, 1,140 lb. at 5c..... 57 00
Maass Bros., bills of Jan. 29 and Feb. 8, finishing two propellor wheels..... 50 56

Tug "Eileen" ($82.85).

Davidson & Crooks, boiler fronts, 340 lb. at 3½c..... 11 90
Fleck, Alex.: 2 castings, 51 inch propellor wheels, 1,083 lb. at 5c.; machinist, 24 h. at 70c.... 70 95

Tug "Fashion" ($1,692.88).

Pay-lists to Nov. 30, 1914 ($218.99)—
Captain at $70, J. Jean, June 12, July 1–31..... 72 33
Engineer at $70, R. Toupin, June 12, July, Nov. 22–30..... 93 33
Fireman at $40, J. Boucher, June 12, July, Nov. 22–30..... 53 33
Pay-lists from Dec. 1, 1914 ($430.08)—
Captain at $65, J. Beaton: Dec., $65; board, 29 d. at 50c..... 79 50
Engineer at $70, Philip Trottier: Dec. 1–Mar. 31, $280; board, 29 d. in Dec. at 50c..... 294 50
Fireman at $40, Jos. Julien: Dec. 1–23, $29.68; meals, 70 at 25c.; bonus, $8.90..... 56 08
Travel and outlay: H. Bonenfant $32.50, A. Shaver $21.80, sundry $9.60..... 63 90
Cantin, A.: bill of May 12, 1914: foreman, 25 h. at 50c.; carpenters, 96 h. at 40c.; pine, 687 ft. at $70; sundry materials, $36.55..... [illegible]
Ranger, O. B.: bedding $55.50, sundry $2.60..... 58 10
Foundry work: Campbell Steel Works $77.60, Davidson & Crooks $155.37, Maass Bros. $275.03, McDougall Iron Works $29.76..... 537 76
Hardware: Canadian Johns-Manville Co. $22, S. Fisher $188.42..... 210 42
Coal $30.64, laundry $7.35..... 37 99

Tug "[illegible]" ([illegible]).

Collingwood Shipbuilding Co.: repairs to tug, spring of 1914..... 301 84
Northern Foundry and Machine Co., Sault Ste. Marie, repairs to tug, Mar., 1915..... 171 70

Carried forward..... 99,114 55

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	99,114 55
Tug "Lion" ($2,[illegible]).	
Engineer at $70, Geo. Marcellus, July 25 to Aug. 15, 1914	49 68
Foundry work: Campbell Steel Works $77.69, Davidson & Crooks $50.15	127 84
Hardware $47.31, board $9.10, coal $7.10	63 51
Tug "Maggie K": On Lake Nipissing ($128).	
Clark, F. E., Sturgeon Falls: hauling out tug, placing slides, etc., Nov. 24, 1914, $35; rent of 6 jacks, 3 d., $4.50; 2 jacks broken on job, $6	45 50
Foundry work: Davidson & Crooks, $6.30; Alex. Fleck, $76.20	82 50
Tug "Mina G" ($241.98).	
Cantin, A., Montreal, dockage and repairs	139 61
Foundry work: Alex. Fleck, $41.25, McDougall Iron Works $51.27; sundry $9.85	102 37
Tug "Mowat" [illegible].	
Dockage and repairs: A. Cantin $169.55, A. Chevalier $871.94	1,041 49
Foundry work: J. & R. Weir $351.59, sundry $2.72	354 31
Hardware: S. Fisher $86.69, sundry $6.75	93 44
Tableware $36.55, stove, $18, soap $4.50	59 05
Dredge "Nithsdale," in 1905.	
Intercolonial Railway: coal supplied to dredge *Nithsdale* at Rimouski in Sept. 1905, 20 tons at $5.10	102 00
Tug "Ottawa."	
Marine and Fisheries Dept., Sorel: hauling out $94.09, repairing tail-shaft $41.80	135 89
Tug "Peel."	
Foundry work: Jas. Inch & Son	95 66
Scows: At Sault Ste. Marie ($4,829.82).	
Pay-lists, April 1 to June 30, 1914 ($2,674.90)—	
Foreman, Walter Robinson, May 27-June 30, 1914, 287 h. at 50c	143 50
Carpenters: 628 h. at 37½c., 4,775½ at 35c., 288½ at 32½c., 176 at 30c., 346½ at 27½c	2,148 84
Blacksmith, 193 h. at 35c.; labourers, 772 h. at 25c	260 56
Night watchman, Wm. Cook, May-June, 61 n. at $2	122 00
Canadian Western Lumber Co., Fraser Mills, B.C. ($1,543.36)—	
Merch. S 4 S & C S, 626 pieces, 3½ x 12 in. x 20 ft., 43,820 ft. at $31.25	1,369 38
Merch. S 4 S & C S, 11 pieces, 6½ x 12½ in. x 20 ft., 2,098 ft. at $32.75	68 71
Merch. S 4 S & C S, 10 pieces, 6½ x 12½ x 40 ft., 2,708 ft. at $34	92 07
Merch. S 4 S, 3 pieces, 6½ x 12½ in. x 20 ft., 406 ft. at $32.50	13 20
Northern Foundry and Machine Co., machine bolts and washers	156 39
Soo Hardware Co., No. 1 capstans, 8 at $25	200 00
Hardware: Cochrane Hardware $84.95, Soo Hardware Co. $104.97	189 92
Electrical supplies $45.10, coal $20.15	65 25
Scows, Spare [illegible].	
Hall Engineering Works, Montreal, repairs to spare scows, March, 1915, No. 54 $265, No. 55 [illegible]	504 00
Sincennes-McNaughton Line, towing 5 scows from Maisonneuve to King Edward Pier, Nov. 1914	50 00
Scows, 300-yd. Steel Hoppers at Levis ($20,207.99).	
Davis, Geo. T., Levis, contract for six 300-yd. steel hopper scows—	
Contract price for six, $89,100, less $70,880.15 paid in 1913-14 (page V—343), and less $8,910, penalty for non-completion in time; also less $2,103.23, cost of inspection; paid in 1914-15, balance of contract	7,206 62
Penalties waived by Order in Council of Nov. 6, 1914, now paid, $8,910+$2,103.23	11,013 23
Montreal Dry Docks and Ship Repairing Co. ($1,724.83)—	
Hopper Barge No. 51, Bill of Nov. 20, 1914	514 08
Hopper Barge No. 52, Bill of Nov. 14, 1914	728 49
Hopper Barge No. 53, Bill of Nov. 17, 1914	482 26
Canadian Inspection and Testing Laboratories, inspecting scows at Levis	248 31
Smith, J. A., measuring surveyor, port of Quebec, measuring six hopper scows for registry, 260·24 tons each, bill of June 8, 1914	15 00
Carried forward	127,289 21

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	127,289 81
Scows at Roberval ($373.62).	
Pay-list, April 1–18, 1914, constructing scows—	
Foreman, Jean Poitras, 16 d. at $3; smith, Hil. Poitras, 10 d. at $3.50	83 00
Workmen, 15 d. at $2.50, 6 at $2.25, 102 at $2	255 00
Caulker, 9 d. at $2.50; carter, 5¼ d. at $2.50	35 62
Scows: Sounding Scow No. 2 ($354.91).	
Pay-list, July 8–10, 1914, improving sounding scow	54 38
Foundry work: Chaudière Foundry $82.90, J. W. Pask, $64.40, sundry $11.99	159 20
Hardware: Dominion Wire Rope Co. $37.85, Frothingham & Workman $34.46, sundry $38.22	110 53
Paint $16.15, towing $5, sundry $9 65	30 80
Scows Sundry ($251.35).	
Scow No. 10: foundry work, Davidson & Crooks	49 49
Scow No. 11: foundry work, Davidson & Crooks $49.49, Maass Bros. $112.87	162 36
Scow No. [illegible]: foundry work, Hall Foundries	39 50
Tug "Sir John."	
Ontario and Quebec Navigation Co., Picton, Ont.: hauling out tug *Sir John*, May 4, 1914, $50; repairs, $7.20; hire of motor boat and man, $10	67 20
Steamer "Speedy" at Toronto, Season of 1914 [illegible]	
Pay-lists, April 1 to Aug. 31, 1914 ($3,784.10)—	
Captain at $90, Ludger Legendre, April 1–Aug. 31, $450; 1st mate at $80, Jos. Blais, April 13–Aug. 31, $368	818 00
1st engineer at $85, Alb. Desrochers, April 11–Aug. 31, $396.67; 2nd engineer at $70, Jos. Duquette, April 8–Aug. 31, $333.67	730 34
3rd engineer at $50, F. Renaud, May 16–Aug. 31, $175 81; boatswain at $50, Jos. Leboeuf, June 20–Aug. 31, $118.33	294 14
Firemen at $40 to Aug. 31: Achille Ruel $134.19, Jos. Laferte $63.23, Hormidas Pelletier $63.23	260 65
Deckhands at $35, to Aug. 31: J. A. Houde $82.83, Stan. Vezina $74.67, Rod. Vezina $74.67, Eug. Sauriol $35	267 17
Steward at $70, Jos. Brasseur $168.25; stewardess at $50, Rachel D'Aoust $120.91	289 16
Cook at $80, H. Chalden, July 7–Aug. 29, $139.36; watchman, at $35, E. Blouin, July–Aug. $70	209 36
Mess-room boys at $30, $39.68; kitchen help, $20	59 63
Board of crew, paid to men between date of arrival in Toronto and Aug. 4, 1914, at 60c. a day: L. Legendre 126 d., Alb. Desrochers 116 d., Jos. Duquette 119 d., Jos. Blais 114 d., F. Renaud 81 d., A. Ruel 76 d., Jos. Leboeuf 46 d., J. A. Houde 46 d., S. Vezina 39 d., R. Vezina 39 d., Jos. Brasseur 46 d., R. D'Aoust 46 d., sundry 126 d.; in all, 1,020 d. at 60c	612 00
Board of crew, 19 men, Aug. 5 to 25, 1915, paid to Capt. Ludger Legendre, 19 men, 21 d. each, at 60c	239 40
Meals for night watchman, 21 night meals at 20c	4 20
Pay-lists, Sept. 1 to Nov. 30, 1914 ($495)—	
Watchmen: Albert Desrochers, 3 m. at $85; Jos. Blais, 3 m. at $80	495 00
Travel of crew, 14 men, to Toronto from their homes in Quebec province, between April 7 and July 13, 1914	166 15
Travel of 12 men, from Toronto to their homes in Quebec province, Aug. 25, 1914	131 70
Travel from Toronto: Jos. Blais, to Levis, Nov. 25, $18.20; Alb. Desrochers, to Ste. Croix, Dec. 26, $18.50	36 70
Legendre, Capt. L.: round trip, Toronto to Ottawa, Feb. 1, 1915, $25.85; sundry, $6.45	32 30
Andrew, James, Oakville, examining upper deck of *Speedy* at Toronto, July 22, 1914	10 00
Burns, P. & Co., coal: soft, 42·275 tons at $4.45; stove, 3 at $7.50	210 62
Can. Con. Rubber Co.: hose, 50 ft. at 53c.; packing, etc., $18.15	44 65
Casey, James: painting, graining, varnishing, 100 yd. at 50c. (July, 1914)	50 00
Eureka Mineral Wool and Asbestos Co., insulating on *Speedy*, June, 1914	113 50
Goodyear Rubber Co., 1-in. steam hose, 50 ft. at $1.18	59 00
Independent Cordage Co., April, 1914: manilla rope, 1,459 lb. at 14c.; sundry, $24.49	228 75
Foundry work: Morrison Brass Co. $148.17, Polson Iron Works $822.91, sundry $46.39	1,017 47
Hardware: Frothingham & Workman $63.27, General Supply Co. $36.78, Wm. C. Wilson & Co. $117.06, sundry $32.53	249 64
Paint: McColl Bros. & Co. $23.45, Ottawa Paint Works $143.77	167 22
Ice $48, repairs $47, oil $41.89, freight $24, laundry $10.60, sundry $36.93	208 42
Carried forward	135,341 51

	$ cts.
Dredge Vessels: Ontario and Quebec—Continued.	
Brought forward	135,341 51
Steamer Speedy: Removing and Renewing Upper Deck.	
Polson Iron Works, Toronto: contract for removing and renewing upper deck, $4,950; less work left undone, and later completed by Naval Service Dept., $166; and less paid in 1915-16, $578.50	4,207 50
Steam Derrick and Pile-driver at Chicoutimi ($2,856.82).	
Pay-lists, July 1 to Nov. 30, 1914 ($1,738.33)—	
Engineer, Jos. Bergeron, 5 m. at $70; fireman and driver, Stan. Langevin, 5 m. at $45	575 00
Sailors at $55: Hector Lajoie, $175, David Simard, $175, Arthur Tremblay (to Nov. 23) $116.83	516 83
Cook, L. Lepage, 5 m. at $40; board at $15, paid to Capt. Bergeron, $446.50	646 50
Harvey, Timothee: lumber, sawn, 1,538 ft. at 2c; sundry, $19.87	50 63
Hopkins, F. H. & Co., Montreal—	
Standard one-yard Hayward orange-peel bucket No. 4412 (duty paid and freight allowed to Chicoutimi)	866 00
Special war-tax, 7½ p.c. on $584 (imported from New York)	43 80
Marcotte, Geo. P., Roberval: American ¾-lump coal, 9 tons at $6.50	58 50
Hardware, $66.11, towing, $20, sundry, $13.45	99 56
Tug Archie Stewart ($7,576.93).	
Travel of employees to and from tug	24 10
Campbell Steel Works, repairing boiler, March, 1915: stayboltş, 156 at 45c.; sundry, $1.50; mechanics, 282 h. at 70c.; helper, 295 h. at 40c	387 10
Canadian Import Co., American steam coal, 22·4 net tons at $3.80; trimming, $5.60	90 72
Cantin, A., Montreal: dockage and repairs ($195.35)—	
1914, Aug. 8, entrance, $40; 2 d. at $10; materials, $9.05; foreman, 16 h. at 50c., carpenters and calkers, 100 h. at 40c.; crew, 54 meals at 35c	135 95
1914, Aug. 18, entrance, $40; foreman, 5 h. at 50c., carpenters, 16 h. at 40c.; crew, 30 meals $15	59 40
Chevalier, A., Quebec: spruce knees, 25 at $3	75 00
Fleck, Alex.: pattern-maker, 12 h. at 80c., machinists, 135 h. at 70c.; materials, $23.68	127 78
Hall Coal Co.: steam coal, 20·16 net tons at $3.80	76 61
Hall Engineering Works, Montreal ($617.95)—	
Re-tubing boiler with lap-welded tubes, April, 1914	230 00
Repairing boiler, April, 1914: materials, $60.85; labour, $327.10	387 95
Montreal Dry Docks and Ship Repairing Co.: sundry repairs to tug *Stewart*	4,059 22
Neate Lumber Co., Cumming's Bridge: bill of red pine and tamarack, Feb., 1915: 18,746 ft. at $50	937 30
Foundry work: J. & R. Weir, $677.65; sundry, $45.20	722 85
Hardware: Frothingham & Workman, $129.51; sundry, $29.63	159 14
Paint, $48.20, tallow, $19.87, bedding, $15, sundry, $20.77	103 84
Stone-lifter No. 101: At Grandes Piles ($3,691.72).	
Watchman, Thos. Gelinas: April 1 to July 30, 1914, Oct. 16 to March 31: 9½ m. at $50	475 81
Pay-lists, Aug. 1 to Oct. 15, 1914 ($1,972.83)—	
Captain at $80, Thos. Gelinas, $198.71; fireman at $60, Narc. Benoit, $149.03	347 74
Cook at $40, Jos. Doucet, $99.35; asst. cook, at $30, Eddy Gelinas, $74.52	173 87
Blacksmith at $50, $124.19; smiths at $45, $111.77	235 96
Boatmen at $35, $434.70; sailors at $30, $223.56; carpenters, 10 d. at $2.50	683 26
Boarding men at 50c. per d.: paid to Capt. Thos. Gelinas	532 00
Smithwork, Ad. Gelinas, $89.61; hardware, Jos. Beland, $72.68; sundry, $26.79	189 08
Washing, $51; placing wire, $3	54 00
Stone-lifter No. 2 ($347.94).	
At St. Andrews, June, 1914: runner, A. Morgan, 5 d. at $3; fireman, W. Skelcher, 6 d. at $1.75; board, $5.50; travel, $4.50	35 50
At St. Andrews, Sept. 1–Oct. 27, 1914: runner, A. Morgan, 53 d. at $3; fireman, W. Skelcher, 53 d. at $1.75; deck hand, Ant. Robert, 52 d. at $1.75	342 75
Savage & MacDonell Co.: pine, 1,460 ft. at $36; sundry, $6.50	59 06
Foundry work, $108.48, hardware, $8.15	116 63
Dorion, Mrs. Alphonse, St. Andrews East, P.Q.: board of crew on stone-lifter No. 162, 3 men, Sept. 13 to Oct. 8, 1914: 156 d. at 50c., $78; meals 4 at 25c	79 00
Paquette, H., St. Andrews East: yacht serving at stone-lifter: 21½ d. to Oct. 7, 1914 at $10	215 00
[illegible]	153,522 45

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	153,522 45
Tug Storm King: April 1 to Nov. 30, 1914 ($9,769.46).	
Captain at $75, O. Harvey, April 1–Dec. 12, $629.03; engineer at $75, Arthur Begin, April 1–Dec. 21, Jan. 26–Mar. 31, $815.33	1,444 36
Second engineer at $50, Wm. Warren, April 1–Dec. 21, Mar. 19-31, $454.84; mate at $50, P. Boivin, April 9–Dec. 7, $397.96	852 80
Cook at $45, Raoul Poitras, $315.44, A. Gagnon, $13.06; watchman, $10	338 50
Firemen at $40: A. Laporte, $224, Epiphane Michaud, $213.33; sundry, $220.51	657 84
Deckhands at $35: D. Barillon, $215.09, A. Gagnon, $209.96	425 05
Boarding crew at 50c. a d.: Capt. H. Harney, of *Progress*, April–May, $216; Capt. O. Harvey, of *Storm King*, June to Nov. 12, $744.50	960 50
Meals for crew, 124 at 20c.	24 80
Perreault, Hubert: piloting *Storm King*, 2 trips at $30	60 00
Canadian Import Co.: steam coal, 17·92 net tons (delivered) at $4.30, 57·03 net tons at $4.45; [illegible]	[illegible]
Cantin, A., Montreal: repairs to *Storm King*, April–May, 1914	73 80
Charette & Freres, repairing dynamo and light, May, 1914	49 00
Chicoutimi Constr. Mèc.: 50 grate-castings, 2,650 lb. at 3½c.; cartage, 50c.	86 63
Davis, Geo. T. & Sons, Levis, repairs: June, 1914, $111.33; Sept. $965.48; Feb.-Mar., 1915, $3,029	4,105 81
Dupuis Freres: oilcloth, 40 yd. at 29c.; sundry, $31.59	43 19
Fraserville City: water furnished to *Storm King*, 40 d. at $1.25	50 00
Laferriere, J. T., Chicoutimi, coal: steam, 18·397 gross tons at $6.50; stove, 1 ton, $9	128 59
Paint, $63.46; castings, $22.90; washing, $15; travel, $13.05; sundry, $14.60	129 01
[illegible]	
Wiarton Marine Railway Co.—	
Lay time on dock of Govt. Sweep-Scow: rent to May 12, 1914: 132 d. at $2	264 00
Caulking and launching Sweep-Scow (bill of May 16, 1914)	200 00
Paint, tallow and oakum, $25; hoisting derrick, etc., $60	85 00
Leckie, John: 10-in. steel blocks, 4 at $9.35; hardware, $18.82	56 22
Hardware, $12.45, lumber, $12.25, winch, $12, smithwork, $7.55	44 25
Tug St. Paul [illegible]	
Northern Navigation Co.: coal, 52 tons at $3.25	169 00
Reid Wrecking Co.: steam coal, 11 tons at $3.25	35 75
Travel of men, Chatham to Sarnia, March 19, 1915	5 30
Tug Tecumseh [illegible]	
Watching and pumping plant, Chas. Smart, Port Stanley: Dec. 16-31, 1914; 16 days at $50	25 81
Caretaker, John Brennan, Port Stanley: March, 1915	50 00
Bawden, Machine Co.: one 5 x 1¾ x 6 Bawden pump	80 00
Port Stanley Dry Dock, April 28-May 4, 1914: ($472.79)—	
Lifting tug, $30; 5 men's time, $25; 7 d. on dock, $70	125 00
Foreman, 6 d. at $5; caulkers, 120 h. at 50c.	90 00
Carpenters, painters, ironworkers, 240 h. at 50c.	120 00
Hardware bill, H. M. Ellison, $82.56; sundry material, $55.23	137 79
Port Stanley Supply Co.: bituminous coal, 2·3175 tons at $4.25, 30·8875 at $4	133 40
Foundry work, $19.53; 8 meals, $4	23 53
Tug Witherbee [illegible]	
Engineer on Tug *Witherbee:* A. Fontaine ($455.85)—	
Services at $70: June 1-Aug. 11, Aug. 18-Oct. 31	330 45
Board at 50c. a day: April 1-Aug. 11, Aug. 18-Oct. 31	103 50
Travel: Lauzon to Ottawa, Feb. 24-25, 1914, $7.95; Ottawa to Lauzon, Oct. 31, $7.95	15 90
Campbell Steel Works: men's time, 323½ h. at 70c.; materials, $98.77	325 22
Canadian Fairbanks-Morse Co.: 56¾ x ¾″ condenser tubes, 150 at $1.10; sundry, $16.63	181 63
Canadian Johns-Manville Co.: covering boiler-drum and steam-pipe, $230; extra covering on other steam pipes, $40.35	270 35
McGee, W. R.: ⅞ in. beaded pine, 2,000 ft. at $32; D. & M., 1,388 ft. at $37.50; sundry lumber, $110.96	227 01
McKinley & Northwood: 100 gal. boiler, $33; sundry hardware, etc., $36.65	69 65
Hardware: Birkett & Son, $42.83, S. Fisher, $105.60, Frothingham & Workman, $43.27, Wm. C. Wilson & Co., $197.54; sundry, $57.68	446 92
Paint and oil: Kelly Oil Co., $1.50, Ottawa Paint Works, $57.13	58 63
Packing, $15.33, coal, $11, sundry $7.85	34 18
Carried forward	167,096 40

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	167,006 40
Wooden Tug-Boat, ... gasoline motor.	
Kelly Lumber Co.: Est. 3 to Dec. 31, 1914, on $8,... contract for 50½ ft. wooden tug with gasoline motor, $8,300; less 20 per cent drawback, $1,660; and less $5,046.40 paid in 1913-14 (page V—...)	1,593 60
Dredge No. 3.	
..., Ins. W. H. & W. V., Buchans, N.B.: ...	5 00
Dredge No. 13: Balance ... & equipment ...	
Polson Iron Works, Toronto:—	
Contract for machinery of new 3½ yd. dipper dredge, $38,750: less fine for delay in completion, $3,875; paid in 1912-13 (page V—366), $15,500; paid in 1913-14 (page V—344), $18,775	600 00
Fine of $3,875 subsequently revoked and released	3,875 00
Extras on contract for machinery of new 3½ yd. dipper dredge	1,394 96
Canadian Inspection and Fishing Laboratories: services of Mr. T. S. Griffith, checking over estimates, Sept. 30-Oct. 1, 1914, 2 d. at $25; expenses, $35.85	85 85
Canadian Johns-Manville Co.: covering boiler, pipes and fittings	245 00
Independent Cordage Co.: manilla rope, 1,204 lb. at 14c., ratline, 134 lb. at 14½c.	187 99
Hardware: Canadian Fairbanks-Morse Co., $326.73, Esmonde M'fg. Co., $58.60, S. Fisher, $80.55, General Supply Co., $154.65, McKinley & Northwood, $91.57; sundry, $29.94	742 04
Foundry work: Campbell Steel Works, $50.93, Dom. Machine Co., $50.65, sundry, $26.07	127 65
Paint, Ottawa Paint Works, $28.86; plumbing, Currie Works Co., $66.95	95 81
Desk, $33, lumber, $20.83; 30 shades, $20, cartage, $18.60, elec. supplies, $13.29, chair, $13.25, sundry $14.70	133 67
Pay-...	126 65
Dredge No. 13: Maintenance.	
Pay-list for May, 1914, $220.01: 14 days charged to this account	99 36
Pay-list for June: captain at $100, Guy E. Robertson, June 9-30, $73.33; cranesmen, W. Banning, $65; other dredge and tug hands, $395.83	534 16
Captain at $125, L. Cote, June 1 to 12, 1914	50 00
Assistant runner, at $65: W. E. Graham, June 8 to 30, 1914	49 83
Travel of men to and from dredge and tugs	26 15
Consumers Cordage Co.: 1½ in. best manilla rope, 516 lb. at $13.72	70 80
Maass Bros.: work on one steel anchor point: machinist, 60½ h. at 70c., helper, 60½ h. at 35c.	63 53
Provisions: A. J. Fournier, $62.76, A. E. Lancaster, $51.40, A. E. Rea Co., $56	170 16
Hardware: General Supply Co., $36.50, sundry, $32.25	68 75
Coal, $16, sundry, $14.34	30 34
Dredge No. 101: St. Louis de Gonzague ($8,257.31)—	
Superintendent and caretaker, Benj. Viau ($857.33)—	
Superintendent, at $90: April, Aug. 1-Nov. 30, Dec. 6-15, Mar. 15-31	528 38
Superintendent, at $3: July 20-27, Dec. 1-5, $39; at $75, Feb. 24-28, $13.39	52 39
Caretaker at $50: May 1-July 19, July 28-31, Dec. 16-Feb. 23, Mar. 1-14	276 56
Building temporary bridge, and making dyke: April 7 to 30, 1914:—	
Labourers, 192 d. at $1.75; overpaid 25c.	336 25
Yacht *E. Viau:* April 8 to 30, 1914: 20 d. at $2	40 00
Deepening the river St. Louis de Gonzague: Aug. 4 to Dec. 5, 1914 ($3,004)—	
Motor-boat, E. Viau, 100 d. at $2; blacksmith, M. Poirier, 97 d. at $2	394 00
Miners, days at $2: R. Caron, 99, R. Viau 23, E. Vinet 70	384 00
Boxmen, days at $2: U. Cuerrier 95, W. Guerin 97, A. Leduc 71, J. Leduc 23, R. Viau 72, E. Vinet 27	770 00
Labourers, days at $1.75: O. Cuerrier 49, L. Desrosiers 95, J. B. Guerin 99, M. Guerin 91, T. Laplante 93, O. Laurin 91, A. Leduc 22, A. Legault 61, C. Legault 47, A. Leger 84, E. Rufiange 100	1,456 00
Repairs at St. Louis de Gonzague, Feb. 22-28, March 14-31, 1915: labourers, 65 d. at $2	130 00
Fitting-out dredge No. 101 at St. Louis de Gonzague, April 6 to 30, 1914 ($143)—	
Captain at $75, D. St. Onge, 14 d., $25; cranesman at $50, E. Guerin, 15 d., $25	50 00
Foreman at $40, Jos. St. Denis, 22 d., $33; caretaker at $40, D. Leger, 15 d., $20	53 00
Deckhands at $40: F. Guerin, 15 d., $20; O. Guerin, 15 d., $20	40 00
Dredge pay-lists: Aug. 4 to Dec. 6, 1914 ($1,131.95)—	
Captain at $75, D. St. Onge, $292.75; cranesman at $50, E. Guerin, $195.16	487 91
Fireman at $45, Joe St. Denis, $175.65; watchman at $40, D. Leger, $156.13	331 78
Deckhands at $40: F. Guerin, $156.13, D. St. Denis, $156.13	312 26
Carried forward	183,019 23

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	183,019 23
Dredge No. 101; St. Louis de Gonzague—Concluded.	
Repairing dredge, March 22-31, 1915: engineer at $75, D. St. Onge, 9 d., $21.77; fireman at $45, S. St. Denis, 9 d., $13.06	34 83
Canadian Explosives: Starlight dynamite, 60 p.c., 40 cases at $8.62½; freight, Belœil to St. Louis, $26	371 00
Langevin, N., Valleyfield: 50 p.c. dynamite, 27 cases at $16; caps, 39 boxes at $2.50; steam cyl. oil, 49 gal. at 80c.; machine oil, 47 gal. at 60c.; sundry hardware, $214.29	811 19
Picard & Frères, St. Louis de Gonzague: sacks for dyke, 600 at 5c.; coal, 131·3 net tons at $5.25; carting coal, 131·3 tons at $1.50	916 29
Quenneville, Isaie, Valleyfield: foundry work	137 28
Viau, Benj., superintendent: travel and outlay	56 10
Viau, E., empty sacks for dyke, 675 at 5c., straw, $7, labour, $4	44 75
Hardware: Geo. Robert, $54.67, A. Viau, $60.06	114 73
Lumber, $78.10; smithwork, $26.50; 2 pr. wading trousers, $20; sundry, $4.01	128 61
Dredge No. 102 and Tug "Eileen" ($7,829.87)—	
Captain O. Martin: at $80, April-Oct., $560; at $85, Nov., Mar. 23-31, $109.68; at $42.50, Dec. 1-Mar. 22, $157.66	827 34
Cranesman at $55, Eug. Page, April 24 to Dec. 3, 1914	403 15
Fireman at $40, Codaz Matte: April 7 to Nov. 30, $312; bonus at $2, $15.07	327 07
Deckhands at $35, June 15-Nov. 30: E. Boileau, $193.67, bonus, $11.07; Jos. Hart, $193.67, bonus, $11.07	409 48
Scowman at $35, F. X. Hamelin: June 15-Nov. 30, $192.54; board, $11.07	203 61
Tug captain at $55, Geo. Limoge, April 7 to Nov. 30, 1914	429 00
Tug engineer, $55, Ph. McLennan, June 15 to Nov. 30, 1914	304 33
Tug fireman at $40, R. Chartrand, April 7-22, June 15-Dec. 3, $246.53, bonus, $15.26	261 79
Watchman at $35, Dan. Wiseman: June 15 to Nov. 30, 1914	193 67
Caretaker at $50, A. H. Wallace: April, Dec. 1 to Mar. 31	250 00
Cook at $40, H. Nadon: June 15 to Nov. 30, 1914	221 33
Board paid to crew: before June 15, 1914, at 50c., $148, sundry, $19.40	167 40
Board paid to H. Nadon, at 50c. a day, or $15 a month, June 15 to Nov. 30, 1914	923 50
Board of other employees in April, May, 1914, at $1.50, paid to J. A. Benardin & Co., Buckingham, for H. H. Harrington, 31½d., A. M. Oliver, 26 d., I. Gonneur, 26 d	125 25
Bothwell, G. N., Buckingham: bal. of $350 for docking dredge and tug, winter of 1913-14, $150; extra for use of dock for May, 1914, $52	202 00
Campbell Steel and Iron Works, Ottawa:—	
Repg. 1 yd. bucket: material, $28.72; mechanics, 230 hr. at 70c.	189 72
Turntable, No. 4: material, 924 lb. at 3½c., mechanics, 151 hr. at 70c	138 04
Consumers Cordage Co.: best manilla rope, 712 lb. at $13.72; sundry, $5.90	103 59
Heney, John & Son: lump coal, 107¾ net tons at $4.75	511 82
Lewis Bros.: ⅞ in. BBB chain, 1,654 lb. at $4.38	72 45
River Lièvre Navigation Co.; use of dry-dock and plant to winter dredge No. 2, $225; $125 due Dec. 1st, 1914 ($100, due May 1, 1915)	125 00
Traders' Co., Buckingham: dynamite, 10 cases, at $9.50; sundry hardware, $64.94	159 94
Foundry work: A. H. Coplan & Co., $42.97, Davidson & Crooks, $63.86, A. Fleck, $80.45, Hull Foundries, $50.80, Maass Bros., $107.04, J. W. Pask, $26.20	371 32
Hardware: S. Fisher, $50.31, Frothingham & Workman, $132.57, General Supply Co., $45.30, sundry, $34.52	262 70
Paint and oil: Kelly Oil Co., $20.60, McColl Bros. & Co., $29.96, Ottawa Paint Works, $80.18	130 74
Labour on coal: M. Butler, $16, J. Pratt, $59.77	75 77
Smithwork, $61.21, cartage, $50.83, steamer, freight and fares, $39.60, lumber, $39.29, travel and outlay, $36.55, dynamite, $29.45, board, $27.25, laundry, $22.62, 50 ft. hose, $21.50 sundry $111.56	439 86
Dredge No. 103 and Tug "Alva" ($9,442.97).	
Captain, E. C. Robertson: at $100, April 1-Dec. 31, Mar. 25-31, $992.58; at $50, Jan. 1-Mar. 24	1,061 29
Cranesman at $55, Geo. Robertson: April 1-Dec. 19, March 25-31	486 13
Fireman at $40, Thos. Barbeau: May 9-Dec. 19, Mar. 29-31; bonus, $14.71	312 78
Deckhands at $35: P. Boucher, $119.68; M. Carufel, $119.68, bonus, $13.68; Isaac Julien, $279.82, bonus, $15.99	548 85
Scowmen at $35: M. Carufel, $119.68; J. Boucher, $64.35; Arsène Boisclair, $54.19, bonus, $3.03	241 25
Watchmen at $35: P. Boucher, $46.29; N. Saucier, $108.39; A. Grenier, $130.97	285 65
Cook at $40, T. Reniere, May 11 to Dec. 19, 1914	291 62
Board of men on dredge and tugs, 2,776 d. at 50c., 728 meals at 20c.; total, $1,533.60; paid to T. Reniere, $1,388.60, to men direct $145	1,533 60
Laundry for dredge: T. Renière, 6⅔ m. at $3	20 00
Carried forward	198,245 05

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	193,245 65
Dredge No. 103 and Tug "Alva"—Concluded.	
Pay-lists of Tug *Alva*, April 1 to Dec. 19, 1914 ($1,373.74)—	
Captain at $65, Alex. Potter, April 13 to Dec. 9, 1914	512 87
Engineer, J. Poirier, April-June, 3 m. at $55; July 1–Dec. 19, at $60, $336.77	501 77
Firemen: at $40, E. Julien, $189.68; P. Boucher, $154.84, bonus, $14.58	359 10
Pay-list of Tug *Blanche* between May 13 and 31; captain, A. Nadeau, 29 d., $51.45; engineer W. Robidoux, 19 d., $30.65; fireman, Rod. Plante, 19 d., $24.52	106 62
Travel of crew: Dec., 1912, $4.90; Mar.–May, 1914, $39.45; Dec., 1914, $39.25; March, 1915, $7.85	91 45
Can. Con. Rubber Co.: hose, 25 ft. at $1.44; sundry, $32.40	68 40
Canadian Import Co.: American steam coal; 205·275 net tons at $3.80	780 04
Davidson & Crooks: castings, 3,701 lb. at 3½c.; washer, $2.45	132 00
McCall Bros. & Co.: Vesta boiler compound, 981 lb. at 14c.; oil, $23.74; soap, $8.48	169 56
Robertson, E. C.: travel and sundry outlay	75 32
Tourville Lumber Mills: damage by Tug *Mina G.* to boathouse, $10; trip in motor boat, $10	20 00
Vulcan Tube Cleaning Systems: Vulcan soot cleaner installed in dredge boiler	125 00
Foundry work: Campbell Iron Works, $553.55, A. H. Coplan Co., $42.98, Alex. Fleck, $102.98, Hull Foundries, $50.80, Maass Bros., $128.93, J. and R. Weir, $149.93, sundry, $49.52	1,078 69
Hardware: S. Fisher, $90.98, Frothingham & Workman, $66.40, General Supply Co., $65.47, sundry, $106.58	329 43
Paint and oil: Kelly Oil Co., $30.58; Ottawa Paint Works, $92.66	123 24
Coal, $58.15, smithwork, $38.70, rope, $36.65, sundry, $45.13	178 63
Overpayment to S. Fisher, refunded in 1915–16	9 68
Dredge 105 and Tug "Sir John" ($11,405.23).	
Captain, J. McKenty: at $100, April 1–Dec. 6, Feb. 1–Mar. 31, $1,019.35; at $50, Dec. 7–Jan. 31, $90.32; overtime, 3½ d. $11.38	1,121 05
Cranesmen at $65: Hugh Shanahan, April, $65; H. Pack, May 1–Nov. 30, $455, overtime, $7.39	527 39
Firemen at $40: W. Hunter, $40; John Monck, $120; T. Bass, $169.07	329 07
Watchman at $50, H. Peck, Dec. 7–Mar. 31, $190.32, carpenter, A. Cronkhite, 4 d. at $4	206 32
Cooks at $50: Mrs. John Monck, $180, Mrs. Bagnell, $144.68; sundry, $69.84	394 52
Deckhands, $537.52; scowmen, $310.86; night-watchmen, $286.77, at $35 a month: C. P. Bagnell, $101.27, R. Dew, $192.27, M. Gillem, $299.20, W. Hunter, $264.17; sundry, $278.24	1,135 15
Boarding crew of dredge and tug, J. McKenty: 50 c. a d., $1,296; meals, 30 at 17c	1,301 10
Meals at 50c., paid to crew, April 1 to 12, Mar. 29–31	51 50
Tug captain at $70, James Hunter: April 1–Dec. 6, Mar. 29–31, $580.32; overtime, $7.97	588 29
Tug engineer at $65, J. Baldwin, April 1–Dec. 6, Mar. 29–31, $538.87; overtime, $9.49	548 36
Tug firemen at $40: W. Beasley, $226.62, R. Dew, $46.93, H. Edwards, $64.08	337 63
Wattam, J. H., Waupoos, Ont., inspector of dredging, June 16 to Aug. 8, 1914: 44 week d. at $3; overtime, $3.20	135 20
Travel of employees to and from dredge	64 60
Consumers Cordage Co., manilla rope: 200 ft. of 2½-in., 320 lb. at $14.46; 1½-in., 520 lb. at $13.47	116 31
Collier, Albert, Milford, soft coal, 65 tons at $5	325 00
Drummond, McColl & Co.: 1½-in. spec. flex. plough steel rope, 500 ft. at $24.70	123 50
Goodyear Rubber Co.: 1¼-in. x 6-ply waterhose, 100 ft. at 53c., 1½-in. x 8 ply steam hose, 50 ft. at $1.44; couplings, $2.75	127 75
Hepburn Bros.: soft coal, 38·555 net tons at $5.50, 55·28 at $6.25; stove coal, 3 tons at $7.50; repairs to dredge and tug, $88.29	668 43
Lake Coal Co., Newcastle: steam coal, 20·67 net tons at $5.80, 9·04 at $6; 5 tons stove coal, $7.50	181 59
McClellan & Co., Bowmanville: coal: soft, 169·405 net tons at $5.50; hard, 4 tons at $7.50; flooring, 80c	962 53
McKenty, J.: laundry at $3, April 13–Nov. 30, $22.80; sundry outlay, $78.13	100 93
Ontario and Quebec Navigation Co., Picton: repairs to dredge 105 and tug *Sir John*, Jan. 10 to April 23, 1914	1,006 69
Foundry work: Bowmanville Foundry, $61.26, Polson Iron Works, $376.67, John Whitfield Co., $54.79; sundry, $72.94	565 66
Hardware: Frothingham & Workman, $90.93; sundry, $102.34	193 27
Paint and oil: Kelly Oil Co., $56.67, Ottawa Paint Works, $91.44	148 11
Coal, $49.39, freight, $25, cartage, $20, driving, $19.50, sundry, $31.39	145 28
Dredge No. 105: Scows ($6,741.62).	
Ontario and Quebec Navigation Co.: re-building scow No. 28: Dec. 9, 1913 to April 30, 1914: foreman, 400 h. at 50c.; assistant foreman, 100 h. at 45c.; ship carpenters, 3,089 h. at 35c., 1,080 at 30c.; labourers, 575 h. at 30c., 515 h. at 27½c., 310 h. at 25c.; smith and helper, 105 h. at 80c.; 6 x 8-in. yellow pine, 5,139 ft. at $46; hauling out scow, Dec. 9, 1913, $37.50; lay d. on dry-dock, 83 d. at $3; sundry, $464.01	3,112 68
Carried forward	217,424 76

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	217,424 76
Dredge No. 105; Scows—Concluded.	
Ontario and Quebec Navigation Co.: re-building Scow No. 29: Dec. 9, 1913 to April 18, 1914: foreman, 525 h. at 50c.; asst. foreman, 25 h. at 40c., 400 h. at 45c.; ship carpenters, 3,443 h. at 35c.; labourers, 1,625 h. at 30c., 445 at 27½c., 475 at 25c.; smith and helper, 67 h. at 80c.; white oak, 2,152 ft. at $90; yellow pine, 7,000 ft. at $46; hauling-out scow, Dec. 9, 1913, $37.50; lay d. on dry dock, 84 at $3; sundry, $383.98	3,628 94
Dredge No. 106 and Tug "Mina G." ($7,039.55).	
Captain at $100, Guy E. Robertson, April 1 to June 8, 1914	226 67
Captain, S. A. Shaver: at $100, June 9–Dec. 31, Mar. 26–31, $696.02; at $50, Jan. 1–Mar. 25, $140.32; add voucher 55989 not at hand, $11.29	847 63
Engineer at $55, N. Daoust, 35 d. in Nov.-Dec., 1914	63 57
Firemen at $40: C. Tranchemontagne, $81.35, C. Chaput, $178.80, Geo. Antaya, $37.33, A. Demers, $48.77	346 25
Deckhands, $977.88, scowmen, $169.54, watchmen, $273.65, at $35 a m.: Geo. Antaya, $260.87, Eug. Autotte, $54.94, C. Chaput, $75.84, Peter Furnell, $49.64, Michael Hyde, $141.12, O. Liboirom, $80.77, Jas. Porter, $293.54, Robt. Porter, $252.16, Thos. Robinson, $207.67; sundry, $4.52	1,421 07
Cook at $40: Mrs. R. Porter, April 8–Nov. 28, $308, Mrs. R. Furnell, Dec. 3–12, $12.90	320 90
Tug captain, M. Nadeau, Aug. $55; tug fireman, R. Plaunt, Aug., $40	95 00
Tug engineers: Lorenzo Dair, April, $55; U. Robidoux, Aug., $50	105 00
Board of crews, 2,109 d. at 50c.; meals, 266 at 20c.; total, $1,107.70; paid to Mrs. R. Porter, $1,038.50, to Capt. Shaver, $45.70, to Capt. Harney, $19, to men, $4.50	1,107 70
Travel of employees to and from dredge	60 40
Canadian Import Co.: steam coal, 190·47 net tons at $3.80	723 76
Consumers Cordage Co.: best manilla rope, 480 lb. at $14.70; marline, $1.67	72 23
Dominion Wire Rope Co.: ¾-in. plow steel hoisting-rope, 679 ft. at $7.32; sundry, $12.07	61 11
Hall Coal Co., coal: steam, 12½ tons at $3.80; chestnut, 3 tons, $23.25; cartage, $3.25; bags, $1.50	75 51
McColl Bros. & Co.: Vesta boiler compound, 954 lb. at 14c.; oil, $40.61; grease, $3.81	177 98
Porter, Mrs. R., washing dredge linen: April-Nov., 8 m. at $3; overpaid, $3	27 00
Savage & MacDonnell Co.: red and white pine, 3,952 ft. at $45	177 84
Foundry work: Hall Engineering Works, $99.72; J. & R. Weir, $293.21; sundry, $70.05	462 98
Hardware: S. Fisher, $64.33; Frothingham & Workman, $117.53; Gen. Supply Co., $35.22; F. O. Ranger, $102.80; sundry, $34.23	354 11
Plumbing, $56.45; paint, $36.28; 3 sheaves, $26.20; oil, $24.23; 22 ft. boat, $23.50; straw, $23.49; team, $22.20; hose, $21.50; smithwork, $20.45; sundry, $58.54	312 84
Dredge No. 106, Coal Barge.	
Cantin, A., Montreal: foreman, 10 h. at 50c.; carpenters and caulkers, 450 h. at 40c.; oak, 320 ft. at $150; pine, 851 ft. at $60; sundry $56.16	340 22
Dredge No. 108, and Tug Aylmer ($7,902.46).	
Captain J. H. Davison: at $80, Apr.-Nov. 30, Mar. 24-31, $660.65; at $40, Dec. 1-Mar. 23, $149.68	810 33
Cranemen at $55, A. E. Leblanc, April to Nov. 28, 1914	436 33
Fireman at $40, Jos. Martel, June 13 to Nov. 24, 1914	216 00
Caretaker, at $50, A. E. Mitchell, Nov. 24-Mar. 31, $211.67; watchman at $50, A. Douais, April-May, $100	311 67
Deckhands, scowmen, labourers, watchmen at $35 a m.: A. Douais $203, Paul Leon $126. Jos. Patenaude $215.90, Albert Proulx $185.50, sundry $232.20	962 60
Tug captain at $55: Leon Chartier $69.81, J. P. Waters $10.50, Frank Tremblay $217.87	298 18
Tug engineer at $55: O. Guertin $71.32, H. J. Wargnier $291.50	362 82
Tug foreman at $40: H. Deschamps $33.25, A. Saucier $212	245 25
Cook at $40, Jos. Dube, June 13 to Nov. 28, 1914, $221.33	221 33
Board of crews, 2,212 d. at 50c.; 3 meals, 60c.; total, $1,160.60; paid to Jos. Dube $890.85, to men $215.75	1,106 60
Blasting at Fitzroy Harbour, Nov. 4-14, 1914, 10 d.: John Morin $40, Archie Craig $20, Jack Hickson $20	80 00
Carpenter, repairing woodwork of dredge and tug; Hugh Moncrief, 13½ d. in April at $2.75	37 12
Aylmer Coal and Supply Co.: carting coal, 124·6 net tons at 35c.; chestnut, 2 tons at $8, 2 at $8.25; sundry $10.65	86 76
Baillie, Jas., Aylmer, rent of lot, y. to Nov., 1914	50 00
Builders Supply Co., Ottawa, 50 p.c. dynamite, 6 cases	54 00
Consumers Cordage Co., best manilla rope, 184 lb. at $14.46, 202 at $14.47	55 84
Carried forward	233,768 30

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	233,768 30
Dredge No. 108, and Tug Aylmer—Concluded.	
Davidson & Crooks: propellors, 8 at $16; Montreal steel range, $59	187 00
Drummond, McCall & Co., two 1 in. plow steel cables, 610 ft. at $12.80	78 08
Heney & Son, lump coal, 84·7 net tons at $4.47, 202·05 at $4.90	1,368 66
Ritchie, R. & T., lumber, $38.04; repairing wharf (damaged by scows in 1910,) $200	238 04
Thompson, R. H., Quyon: carting coal from cars, 200·1 tons at 65c.; carting coal, dump to scows, 134 tons at 40c.; sundry, $8.70	192 42
Upper Ottawa Improvement Co., hauling dredge and scows on to ways at Quyon, Nov., 1914.	144 08
Hardware $110.96, 305 ft. steel cable $42.15, oil $32.17, hose $31.87, travel and outlay $28.75, smithwork $26.97, laundry $22.45, foundry work $19.54, sundry $44.49	359 35
Dredge No. 109, Industry and Tug Hercules ($30,321.54).	
Captain R. Gavin, at $135, April 1-Dec. 31, Feb. 16-Mar. 31, at $67.50, Jan. 1-Feb. 15	1,516 34
Assistant runner at $75, Chas. Hulks: April 1-Dec. 14, Mar., $708.87; bonus, $16.65	725 52
Craneman at $60, P. Solomon: April 1-Dec. 10, Mar. 15-31, $532.25; bonus, $16.65	548 90
Machinists at $80: P. Harvey, April, $80; Chas. Leal, May 24-Dec. 13, Mar., $614.20, bonus, $13.16	707 36
Ship carpenters at $65: John M. Smith & Son $415.16, John Inch $150.65	565 81
Firemen $641.20, oilers $306.43, winchmen $273.12, total $1,220.75, paid as follows: J. Dowling $231.29, A. Montgomery $204.44, A. McConnell $126.55, H. Rowe $73.54, John A. Rowe $203.22, Sidney Scott $99.35, Wallace Younger $166.45, sundry $115.91	1,220 75
Deckhands $489.13, scowmen $552.56, total $1,041.69, paid as follows: M. K. Anderson $113.08, W. J. Dowling $152.18, Earl Owen $110.50, G. Sargeant $125.62, sundry $520.31	1,041 69
Watchmen and caretakers at $50: Wm. Gregory $182.26, C. S. Hodgins $132.26, D. M. Hughes $26.67	341 19
Carpenters $78.45, assistant cooks at $20, $172.90	251 35
Cook at $55, John E. Hewitt: April-Dec. 10, Mar. 20-31, $479.03; bonus, $16.65	495 68
Board of crew, 4,044½ d. at 50c.; meals, 7 at 35c., 82 at 20c.; total, $2,041.01; paid to R. Gavin, $1,769.51, to crew, $271.50	2,041 01
Pay-lists of Tug *Hercules*, April 1 to Dec. 12, March ($4,881.42)—	
Captain at $90, C. E. Gould, April 1 to 7, 1914	21 00
Captain at $90, Frank German: May 6-Dec. 10, Mar., $734.51; bonus, $14.32	748 83
Engineer at $90, Geo. H. Finn: April 1-Dec. 12, Mar., $844.84; bonus, $16.65	861 49
Mates at $60: R. Leonard $42, John Casselman $409.99	451 99
Oilers at $40: John Glover $113.33, Thos. Hiott $26.02, John Allen $245.81	385 16
Firemen at $40: Harry Miller $114.67, Samuel Best $349.55, C. Pitcher $98.66, Jas. Robson $128.99	691 87
Deckhands at $35: A. Currie $120.81, A. Ullman $216.38, Chas. German $151.58	488 77
Cook at $45, Mrs. Frank German: May 23-Dec. 10, $297.58; bonus $13.23	310 81
Board of crew (paid to Capt. Frank German) 1,815 d. at 50c., 70 meals at 20c	921 50
Travel of crew to and from dredge $343.25, sundry outlay by Captain Gavin, $144.42	487 67
Campbell Steel and Iron Works: 8 plates, 6,187 lb. at 3½c.; mechanics, 117 h. at 70c	268 44
Can. Fire Hose Co.: cold water hose, 75 ft. at 45c. 75 ft. at 32c; 50 ft. steam hose 93 ft at 93c	104 25
Can. Steel Foundry: pattern equipment for dipper-lip, $150; dipper-lip, 3,075 lb. at 12c; charges, $3.52	522 52
Collingwood Shipbuilding Co. ($2,157.40)—	
Foundry work: for *Industry*, $1,285.94; for scow No. 14, $295.46	1,581 40
Steam coal at $4.50; dredge, 95 tons, tug, 33 tons	576 00
Consumers' Cordage Co.: 140 fath. 3½ in. best manilla tow-line, 2,855 lb. at $13.47	384 56
Cooper, D. G., coal: soft, 23·66 net tons at $5; chestnut, 2 tons at $7.50	133 30
Davis-Smith-Malone Co.: soft coal, 240·43 tons at $3.78; sundry, $23	931 84
Drummond, McCall & Co., spec. flex. plough-steel wire rope: ¾-in., 900 ft. at $8.60, 1½ in., 252 ft. at $34.75, 2¾ in., 220 ft. at $102, 3 reels, $20.80	410 17
General Supply Co.: 2¾ in. best plough-steel rope, 225 ft. at $100.52; reel, $5; sundry hardware, $109.82	340 95
Greening Wire Co.: 2¾ in. armor-clad rope, 220 ft. at $1.30; reel, $12	298 00
Hesson & Co.: elm, 3,093 ft. at $40; birch, 1,500 ft. at $40; sundry, $4.26	187 98
Hull Foundries: nickel steel castings, 5,690 lb. at 14½c., 5,690 at 14c.; steel castings, 614 lb. at 12c., 4,159 at 10c	2,111 23
Independent Cordage Co.: manilla rope, 2,610 lb. at 14c.; sundry, $12.97	378 37
Kennedy, Wm. & Sons: 9 in. dipper-teeth, 5 at $86.85; sundry foundry work, $169.44	603 69
Lee, Wm. T. & Sons, table linen, bedding, etc	69 95
Leetham, E. S., Ottawa: Douglas fir timber, 40 x 40 in. x 55 ft., 7,333 ft. at $59.25	434 48
Martin International Trap Rock Co., Bruce Mines: ¾ lump Youiogheny coal, 254¼ net tons at $3.95, 256·237 at $4.45; sundry, $44.17	2,190 68
McColl Bros. & Co.: Vesta boiler compound, 655 lb. at 14c.; oil, $80.73; freight, $8.32	180 75
New Ontario Dock, Sault Ste. Marie: soft coal, 65 tons at $3.25; sundry, $3.50	214 75
Owen Sound Tug Line: running, 16 h. at $4; towing, 38 h. at $4; lay for weather, 22 h. at $3	282 00
Carried forward	263,395 93

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	263,395 93
Dredge No. 109, Industry and Tug Hercules—Concluded.	
Smith, F. C., Meaford: steam coal, 35·6 net tons at $4.38, 11·508 at $5; stove coal, 2 tons at $7.50; unloading 35·6 tons at 25c.; freight from Collingwood, $7.12	244 49
Weaver Coal Co., ¾ lump coal, 61·8 net tons at $3.93	242 87
Foundry work: Maass Bros. $75.08, Northern Foundry and Machine Co. $987.19; sundry, $87.26	1,149 53
Hardware: Can. Fairbanks-Morse Co. $73.27, S. Fisher $83.82, Frothingham & Workman $221.78, Stephens Store $56.33, E. A. White $59.10, Whites, Ltd. $82.77, sundry $126.58	703 65
Paint and oil: Kelly Oil Co. $130.55, Ottawa Paint Works $210.83	341 38
Freight, C.P.R. $149.44, G.T.R. $159.68	309 12
Laundry $82, smithwork $42.75, coal $37.50, lumber $32.15, oil pump $25, 12 mattresses $24.60, sundry $26.50	270 50
Dredge No. 109, Scows 14 and 15.	
Collingwood Shipbuilding Co., repairs to Scow No. 15, April, 1914	84 78
Northern Foundry and Machine Co., repairs to Scows 14 and 15, Mar., 1915	311 50
Dredge No. 110 and Tug "Archie Stewart."	
Captain, H. J. Taggart: at $100, April 1–Dec. 12, Feb. 26–28, Mar. 17–31, $897.81; overtime, $5.33; at $50, Dec. 13–Feb. 25, Mar. 1–16, $151.10	1,054 24
Captain, Wm. McInnich, with captain of dredge, 13 d. in Mar	48 22
Cranesman, M. Bissonnette: at $65, April–June, $195; at $75, July 1–Dec. 5, Mar. 28–31, $396.78; overtime, $4	595 78
Assistant runner, J. Perusse: at $65, June 1–Dec. 12, Mar. 28–31, $423.55; overtime, $3.47	427 02
Firemen $307.08, oiler $33.33, winchman $335.33, at $40 a month, $675.74; paid to A. Blondeau $335.33, E. Ratte $244.41, small payments $96	675 74
Cook at $50: A. Poitras $325.80, small payments $70.59	396 39
Deckhands $1,151.77, scowmen $218.60, watchmen $262.91, at $35, $1,633.28; paid to J. G. Bernier $303.52, E. Bilodeau $260.41, G. Cadrin $181.77, W. Gagnon $212.77, J. Lajoie $294.17, T. Laverdure $221.41, small payments $159.23	1,633 28
Assistant cook at $20, H. Morin	118 00
Watchmen at $50: J. Archambault, Dec. 13–Mar. 31, $180.65; Ph. Dupuis, Dec. 12–Mar. 31, $182.26	362 91
Paylists of Tug *Archie Stewart* (working in May with *Dredge 116*)—	
Captain, S. Boily: at $65, April, May, $130; at $70, June 1–Dec. 2, $422.26; bonus $14.87	567 13
Engineer, A. Chamberland: at $60, $240; at $65, $295.16	535 16
Firemen at $40: F. Brochu $273.67, C. Corrigan $22.45, A. Pollock $223.80, V. Ruel $90.67	610 59
Deckhands at $35: C. Boily $281.09, E. Boucher $295.96	577 05
Board of crew of dredge and tug: days, 4,209 at 50c.; extra meals, 111 at 25c., 78 at 20c.; paid to J. Harney $47, H. J. Taggart $1,977, small payments $123.85	2,147 85
Pilot, Ben. St. Denis: on *Stewart*, Montreal to Ottawa, Nov., 1914, $25; fare to Montreal, $3	28 60
Travel of crew to and from dredge and tug	206 10
Asbestos Products Co.: repairing boiler coverings on tug and dredge, April, 1914	66 56
Canadian Consolidated Rubber Co.: 1½ in. Para steam hose, 50 ft. at $1.31; 1¾ in. Para water hose, 50 ft. at 53c	92 00
Canadian Import Co., Quebec:—	
American lump steam coal, 816·94 tons of 2,000 at $3.80	3,104 39
Sydney steam coal, 53 tons of 2,240 at $4.45; overpaid ($264.15—$235.85) $28.30	264 15
Cantin, A., repairing *International* dumper, April 3–May, 1914; carpenters, calkers, etc., 271 h. at 40c.; foreman, 25 h. at 50c.; materials, $34.45	155 35
Charette & Frere, Montreal—	
Repairing generator and electric system: Sept. 22 to Oct. 24, 1914: electricians, 472 h. at 70c.; helpers, 472 h. at 40c.; materials, $543.51	1,062 71
Sundry repairs to other dredge fixtures	65 55
Consumers' Cordage Co.: best manilla rope, 1,036 ft. at $13.72, 2,775 ft. at $13.47, sundry $1.21	517 13
Davie, G. T. & Sons: making-up stern spud: materials $23.71, labour $175.25	198 96
Drummond, McCall & Co.: special flexible plow-steel wire rope, 1⅛ in. diam., 700 ft. at $36.70; 2 reels	295 90
Dunlop Rubber Co.: 50 ft. High Peerless pressure 2 in. water hose, 6 lengths at $28.12½; sundry, $6.42	175 17
Hall Coal Co., Montreal: steam coal, 72·765 net tons at $3.80; chestnut coal, 3 tons at $8.25, 2 at $8; cartage $16.36, bagging $7.50	341 16
Leetham, E. S., Ottawa ($1,442.39)—	
Merch. Douglas fir, 36 x 36 in. x 80 ft., two pieces, 17,280 ft. at $57.15	987 55
Douglas fir, 24 x 24 in. x 80 ft., 2 pieces, 7,680 ft. at $59.25	455 04
Levis 'Cie Generale d'Entreprises': steam floating derrick No. 5, 12 h. in May, 1914 at $10	120 00
Levis Quincaillerie: 2 coils best manilla rope, 1,378 lb. at 15½c.; cartage, $1	214 59
Montreal Dry Docks and Ship Repairing Co.: entrance of dredge into dock, and wintering 1913–14, $308; repairs to dredge, $1,549.70	1,857 70
Carried forward	286,981 72

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	286,981 72
Dredge 110, International and Tug "Archie Stewart"—Continued.	
Montreal Dry Docks and Ship Repairing Co., repairing: scows, April, 1914, $184.41; coal-scow, Mar., 1915, $26.40	210 81
Montreal Harbour Commissioners: use of floating crane, 18½ h. at $10	185 00
McCall Bros. & Co.: Vesta boiler compound, 1,136 lb. at 14c	159 04
Quebec & Levis Ferry: towing dredge *International* and 7 scows to Montreal, June 9 to 16, 1914, including two delays	700 00
Sincennes-McNaughton Line: towing dredge from harbour to dry-dock, Nov. 27, 1914	30 00
Thom, J. S., Quebec: tugs towing, June 4 to 8, 1914, 12 h. at $5	60 00
Foundry work: Hall Engineering Works $630.90, McDougall Caledonian Iron Works $2,694.61, J. & R. Weir $4.38	3,329 89
Hardware: S. Fisher $78.39, Frothingham & Workman $104.32, F. O. Ranger $107.32, sundry $79.92	369 95
Lumber $34.98, laundry $23.45, paint and oil $15.63, sundry $43.84	117 90
Dredge 111 and Tug "Marie Louise" ($6,950.22).	
Captain, Henri Trottier: at $3 a day, May-June, 34½ d., $103.50; at $90 a month, July 1-Nov. 18, $414; at $45 a month, Nov. 19-Mar. 31, $198	715 50
Cranesman, Alf. Brassard: at $2.25 a day, 8½ d. in May, $19.13; at $55 a month, June 22-Nov. 9, $253	272 13
Firemen at $40 a month: C. Bouchard, $93.80, Ph. Brassard, $89.34	183 14
Cook at $40 a month, Jos. Bergeron, $188; sailor at $2 a day, T. Bouchard, $8	196 00
Sailors at $35 a month: F. Bergeron $173.90, T. Bouchard $176.36	350 26
Scowman at $35 a month, J. G. Roberge $174.51; watchman at $35, A. Bilodeau $164.50	339 01
Tug captain, Jos. Duguay: at $2.60 a day, 16½ d. in May, $42.90; at $60 a month, June 19-Nov. 9, $282	324 90
Tug engineer, T. Parent: at $2.25 a day, 16½ d. in May, $37.13; at $55 a month, June 19-Nov. 7, $254.83	291 96
Tug fireman, M. Laroche: at $2.25 a day, 16½ d. in May, $37.13; at $40, June 19-Nov. 18, $200; bonus, $10	247 13
Caretaker, Alf. Bilodeau: at $50 a month, April 1-June 17, Nov. 10-Mar. 31	363 33
Board of crew at 50c. a day, 1,580 d., $790; paid to H. Trottier, less $9 held	781 00
Brassard, Jos.: white lead, 500 lb. at 9½c.; red rubber, 59¾ lb. at $1; sundry hardware, $82.33	189 58
Dallaire, Arthur, 3 ft. wood, 128 ft. cords: birch, 96½ cords at $5.10; spruce, 30 cords at $3.95	609 38
Marcotte, Geo. P.: American ⅜ lump coal, 149 tons at $6.80; sundry, $4.10	1,017 30
Marira, Alex.: towing dredge and scows to St. Jerome, June 25, to Roberval July 27: 27½ h. at $3	82 50
Nesbitt, E. T., Quebec: B.C. rough fir, 1,856 ft. at $70; freight to Roberval, $23	152 92
Str. *Le Nord*: towing dredge from Roberval to St. Methode and back, July, $50; wood, 5 cords at $3.50	67 50
Trudel, Edouard: birch firewood, 3 ft. long, 128 ft. cords, 70 cords at $5	350 00
Foundry work: Beauchemin & fils $37.74, Geo. Marchand $77.81, F. Trottier & fils $40.70	156 25
Hardware: L. P. Huot $5.60, L. E. Otis $88.42, Perron & Tremblay $50.75	144 77
Lumber $30.20, carting $27.75, sundry $57.71	115 66
Dredge No. 112 and Tug "Maggie K." ($9,075.56)	
Captain, Chas. Williams: at $100 a month, April-Dec., Mar. 22-31, $932.26; at $50 a month, Jan. 1-Mar. 21, $133.87	1,066 13
Cranesman, E. Stanley: at $60 a month, April 5-Nov. 26	464 00
Cooks at $50 a m.: J. Adams, $169.14; J. Beaudette, $199.19	368 33
Deckhands at $35 a m.: D. Grinie, $46.29; J. Grinie, $91.45; Wm. Morrison, $103.87; Wm. Seamore, $17.50; P. Toner, $291.64	550 75
Engineer at $55 a m.: Ben. Windsor, Aug. 1-Nov. 26	212 67
Firemen at $40 a m.: G. McNutt, $76.99; F. Young, $157.38	234 37
Scowmen at $35 a m.: A. MacDonald, $117.27; B. Pipher $125.17	242 44
Tug captains at $60 a m.: P. Begin, $130.65; T. Ranard, $49.35; W. Seamore, $166.45	346 45
Tug engineers at $55 a m.: T. Ranard, May-July	165 00
Tug firemen at $40 a m.: C. Judd, $174.02; T. Ranard, $13.33; R. D. Stewart, $6.45; B. Windsor, $25.81	219 61
Tug watchman, Fred. Windsor, 25 d., $25; watchman, S. Stewart, 5 d., $10; helper, B. Windsor, 9 d., $10.50	45 50
Wheelman, P. Begin, 26 d., $52; extra man, R. Stewart, 4 d., $4.52; carpenter, A. Britton, 17½ d., $52.50	109 02
Board of crew, at 50c. a d., 2,212 d., $1,106; paid to Chas. Williams, $1,081, to sundry persons, $25	1,106 00
Sundry outlay by Capt. Chas. Williams	133 93
Bath, Andrew, coal: lump, 45 9 net tons at $5.50, 4 tons, 36 lbs. at $5.25, slack, $12	456 33
Campbell Steel & Iron Works: 4 chipper teeth, $7.50; 1 [illegible], 503 lb. at 3½c.	136 37
Consumers' Cordage Co.: best manilla rope, 1,134 lb. at $13.47; sundry hardware, $19.19	171 93
Carried forward	305,123 36

Dredge Vessels: Ontario and Quebec—Continued. $ cts

Brought forward 305,123 36

Dredge No. 112 and Tug "Maggie K."—Concluded.

Frothingham & Workman, Montreal ($319.97)—
B B B hoist chain: 172 ft. of 1⅛-in., 2,280 lb. at $4.65; 160 ft. of ⅞-in., 1,302 lb. at $4.75; 70 ft. of ¾-in., 435 lb. at $5.99 ..... 193 53
Sundry hardware 126 44
Goodyear Rubber Co.: Goodyear steam hose, marlin-wound, spec., 50 ft. of 1-in. at $1.18, 25 ft. of ¾-in. at 99c.; sundry, $18.40 ..... 102 15
Ives, James, Sturgeon Falls, ¾-lump steam coal, 25·35 net tons at $6.50 ..... 164 78
Jacques, John, teaming, 4¼ d. at $4.50, 7¼ d. at $5 ..... 55 38
Kirkup, R. B.: tug *Albino*, towing dredge $20, 18 d. with dredge, $180; coal, 12¾ tons at $6.50; carting same, $7.65 ..... 290 52
Lindsay & McCluskey: ¾-lump steam coal, 45·575 net tons at $6.50; 6·175 tons nut coal, $50.94; wharfage, $4.40 ..... 351 58
Prieur, J. F.: hardware, $34; trans. of coal, cars to scow, 47½ tons at 60c. 62 50
Smith, John B. & Sons: soft coal, 4·57 net tons at $6.50; sundry, $21.80 ..... 51 51
Weaver Coal Co.: ¾-lump coal, 38·85 net tons at $5.48, 81·5 at $5.63 ..... 671 75
Hardware: Can. Fairbanks-Morse Co., $56.63; General Supply Co., $46.60; R. Lillie, $161.84; sundry, $68.19 ..... 333 26
Foundry work: Modern Machine Co., $46.25; Nipissing Foundry, $128.30; sundry, $51.45 ..... 226 00
Paint and oil: Kelly Oil Co., $103.86; McColl Bros. & Co., $8.21; Ottawa Paint Works, $67.55 ..... 179 62
Teaming, $108.43; 50 ft. hose, $38; 6-in. compass, $35; smithwork, $21.78; sundry, $4.50 ..... 207 71

Dredge 113 and Tug ($9,361.81).

Captain, Wm. McInnich: at $115, Apr.–Dec., Jan. 20-Mar. 18, $1,261.30; at $57.50, Jan. 1–19, $35.24 ..... 1,296 54
Cranesman, D. Nault, at $55, Apr. 1–Dec. 5, $448.87; fireman, E. Lucas, at $40, $342.77 ..... 791 64
Cook, at $40: H. Berryman, $47.74; R. Morey, $174.19 ..... 221 93
Deckhands $587.11, scowman $272.48, watchman $291.65, at $35, $1,151.24; paid to A. Beckwith $85.51, J. Goudie $221.65, J. Lavigne $266.97, C. Moore $129.39, C. O'Brien $162.58, R. O'Neil $86.34, J. Sarazin $198.80 ..... 1,151 24
Tug captains: J. Beaton, Apr.–Aug., 3 m. at $60, 2 at $65; A. Nadeau, Sept. 1–Oct. 16, $83.39. ..... 393 39
Tug engineers: R. Plante, Sept. 17–Dec. 5 at $55, $144.54; P. Trottier, Aug. 1–15 at $70, $33.87; O. Venasse, Apr.–Aug. at $60, $300 ..... 478 41
Firemen at $40, $343.45; paid to R. O'Neil, $182.77; small payments, $160.68 ..... 343 45
Runner, stonelifter, A. Morgan, July, Aug., Nov., Dec. 1–5, 83 d. at $3 ..... 249 00
Fireman, stonelifter, W. Skelcher, 66 d. at $1.75 ..... 115 50
Board of crew at 50c. a day, 2,488·5 days, $1,244.25; extra meals, 92 at 20c., 132 at 25c., paid as follows: H. Berryman $169.50, R. Morey $810.65, small payments $315.50 ..... 1,295 65
Travel of crews to and from dredge and tug 20 95
Travel and sundry outlay: Capt. S. Beaton $25.50, Capt. Wm. McInnich $59.24 ..... 84 74
Baile, Andrew, lump coal, 38·4 net tons at $5.58 ..... 214 27
Canadian Johns-Manville Co.: covering boiler and steam pipes with 85 p.c. magnesia covering, $135.40; style A 4 x ½-in. brake B and lining, 97 ft. at $1.46⅔, $142.27; sundry, $36.61 ..... 314 28
Frothingham & Workman: 200 ft. of 1⅛-in. B B B tested chain, 2,680 lb. at $4.65; sundry hardware, $28.60 ..... 153 22
Heney & Son, coal: lump, 11·7 net tons at $5.25, 80·555 at $5.20; nut, 2 tons at $8; baskets, $1.50 ..... 497 82
Lawlor, W. E., Hawkesbury, tug *Alice*, 3½ d. at $20 ..... 70 00
Ottawa Transportation Co.: coal, 167 tons at $4.50; sundry, $18 ..... 769 50
Paquette, H., St. Andrews East: yacht *Caroline*, Aug. 19–Sept. 1, 11½ d. at $10 ..... 115 00
Foundry work: Campbell Iron Works, $116.83; Alex. Fleck, $49.22; J. W. Pask, $159.30; sundry, $24.87 ..... 350 22
Hardware: Birkett & Son, $40.30; Esmonde Mfg. Co., $62.26; General Supply Co., $35.97; sundry, $78.12 ..... 216 65
Paint and oil: Imperial Oil Co., $10.68; Kelly Oil Co., $10.20; Ottawa Paint Works, $51.40 ..... 72 28
Hose, 50 ft. $46.50, 25 ft. $36; laundry, $30.30; sundry, $33.33 ..... 146 13

Dredge No. 113, Provisions ($374.02).

Provision accounts paid for dredge No. 113: John Bambrick $85.40, A. Edwards $5.95, A. J. Fournier $38.64, E. Guindon $46.83, J. Haspeck $3.61, A. E. Ladouceur $24.35, L. Lafleur $44.70, S. Larocque $3.25, E. Robillard $5.45, T. Sheehan $132.32, C. T. Wales & Son $5.37; total, $395.87; less provisions supplied to new cook, R. Morey, $21.85 ..... 374 02

Dredge No. 114 (Ontario) and Tug St. Paul ($14,220.38).

Captain, M. J. O'Connor: at $100, Apr.–Dec., Mar. 18–31, $945.16; overtime, $5; at $50, Jan. 1–Mar. 17, $127.42 ..... 1,077 58
Assistant runner, A. Dyer, at $70, June 5–Sept. 12 ..... 228 67

Carried forward 319,182 17

Dredge Vessels: Ontario and Quebec—Continued.

	$ cts.
Brought forward	319,182 17
Dredge No. 114 (Ontario) and Tug St. Paul—Continued.	
Cranesmen at $60: A. Dyer $343.13, O. Newhouse $196, J. Perry $196	735 13
Cook at $50: F. Brooks $100, J. Rudick $264.73	364 73
Firemen at $40: J. Brand $96.65, A. Marchand $134.67, O. Newhouse $271.79	503 11
Deckhands $716.87, scowman $366.20, watchman $278.88, at $35, $1,361.95; paid to J. Brand $121.94, Wm. Fullerton $260.49, F. Larsh $102.66, E. Marchand $366.20, J. Perry $195.41, D. Whitehead $156.94, sundry persons $158.31	1,361 95
Watchman, Dec. 16–March 31, at $50, $175.81; paid to A. Dyer $153.23, J. Rourke $22.58	175 81
Tug captain, J. Rourke, Apr. 1–Dec. 15 at $65, $563.80, overtime $122.61	686 41
Tug engineer, D. Johnstone, Apr. 1–Dec. 15, Mar. 18–31 at $65, $593.15, overtime $122.61	715 76
Tug fireman, G. Cassidy, Apr. 1–Dec. 15, Mar. 18–31 at $40, $357.41, overtime $101.05	458 46
Carpenters, 139 d. at $3.75; paid to J. Campbell $114.38, A. Richard $135, sundry persons $271.89	521 27
Board of crew at 50c. a day, 3,032 d., $1,516; washing, $3; paid to F. Brooks $332.50, M. J. O'Connor $117, J. Rudick $961.50, sundry persons $108	1,519 00
Travel of crews to and from dredge and tug	90 95
Meals of crew in Dec., 5 men 29 meals each at 25c	36 25
Sundry outlay by Captain M. J. O'Connor	92 15
Campbell Steel & Iron Works: repairing dipper, Feb., 1915, materials, $19.81, mechanics, 392 h. at 75c	294 31
Consumers Cordage Co.: Lion brand manilla rope, 474 lb. at $14.47, 375 at $13.47; sundry $3.93	123 04
Frothingham & Workman: 4 steel plates for dipper-arm, 2,920 lb. at 4½c.; 200 ft. of ⅞-in. B B B close-link chain, 2,670 lb. at $4.65; sundry hardware, $143.41	398 96
Hull Foundries: 4 steel anchor points, 1,417 lb. at 9c.; sundry foundry work, $85.88	213 41
Independent Cordage Co.: manilla rope, 1,673 lb. at 14c.; sundry, $6.46, $240.68; overpaid 20c	240 88
Lewis Bros., B B B crane chain, close links: ¾-in., 1,224 lb. at $4.38; 1⅛-in., 5,128 lb. at $4.26.	272 07
McDonnell, Wm. J., Wallaceburg: use of dock, 12 m. to Nov., 1914, for wheel, dipper, and other iron	25 00
Northern Navigation Co., Sarnia, fuel coal, 262 tons at $3.25	851 50
Reid Wrecking Co.: ¾-lump coal, 37 tons at $3.50; 2 chutes, $2.50	132 00
Strathcona Oil Co., Strathcona boiler compound, 1,160 lb. at 12c	139 20
St. Clair Ice & Coal Co.: winter dockage, 1913–14, $60; ton chestnut coal, $8	68 00
Turnbull, James, smithwork: for dredge, $8.15; for tug, $63	71 15
Twin-City Oil Co., Hanzel sight-feed oil-saver pump, 2 at $25	50 00
Foundry work: Goodwin & Co., $78.51; Lougheed Machine Co., $1,533.71; sundry, $127.83	1,740 05
Hardware: S. Fisher, $62.80; McColl Bros. & Co., $116.49; Mackenzie & Milne, $84.58; sundry, $168.37	432 24
Paint and oil: Imperial Oil Co., $2.28; Kelly Oil Co., $98.24; Ottawa Paint Works, $140.16	240 68
Lumber: F. McGibbon & Sons, $147.75; sundry, $24.85	172 60
Railway freight, $84.80; bedding, $34.40; coal, $27.45; sundry, $41.51	188 16
Dredge No. 114, Dump Scow.	
Reid Wrecking Co., steam coal, 12 tons at $3.25	39 00
Dredge No. 115, Ottawa, Tug Monitor, and Barge No. 2 ($22,076.33).	
Captain, H. Charland: at $120, April-Dec., Mar. 16-31, $1,141.94; at $60, Jan. 1–Mar. 15, $149.03; overtime, $24	1,314 97
Assistant engineer, M. Convey: at $70, April 1–Dec. 15, Mar. 16 31, $630; overtime, $14	644 00
Cranesman, D. Morency: at $60, April-Oct., $420; overtime, $12	432 00
Firemen $337.49, oilers $358.44, at $40, $695.93; paid to J. Beaulieu $162.84, U. Desmeule $26.72, G. Guinard $214.67, J. Laroche $147.93, O. Pilote $143.77	695 93
Deckhands $1,010.23; scowmen $185.77, watchman $231, at $35, $1,427; paid to A. Bilodeau $132.48, J. Boily $266, X. Boivin $240.94, A. Lavoie $202.74, J. Lavoie $231, E. Morency $266, sundry payments $87.84	1,427 00
Cook: at $50, $412.19; at $40, $212; at $20, $138; paid to M. Gravelle $372.46, W. Lavallee, $262, sundry persons $17.73	762 19
Tug captain, W. Levesque, April 1–Nov. 18 at $75, $570, overtime $15	585 00
Tug engineer, J. Bouchart, April 1–Dec. 5, Mar. 17-31 at $75, $663.39, less overpaid Dec., 1913, $7.26	656 13
Tug firemen at $40: A. Boucher, $310.14; A. Mercier, $356.09	666 23
Tug deckhands at $35: M. Laberge, $303; A. Levesque, $224.94	527 94
Barge captain, C. Lavallee, at $50, $363.33; deckhand, J. Bernier, at $35, $283.13	646 46
Watchmen at $50: E. Ampleman, Dec. 15–Mar. 31, $175.81; L. Morency, Dec. 3–Mar. 31, $196.77	372 58
Cleaning boilers, E. Berigan, 16 d. at $1.60	25 60
Board of crews: 4,877 d. at 50c.; extra meals, 365 at 20c.; paid to, H. Charland $1,654.80, C. Lavallee, $209.50, W. Levesque $571.20, crew $76	2,511 50
Carried forward	343,402 83

Dredge Vessels: Ontario and Quebec—Continued. $ cts

Brought forward 343,402 83

Dredge No 115, Ottawa—Concluded.

Pilot, Hubert Perreault: on tug *Monitor*, towing No. 118 and plant, Montreal to Quebec, June, 1914 ..... 35 00
Diver, Thos. Tremblay: diving for anchor, July 18, 1914 ..... 30 00
Travel of crews to and from dredge and tug 204 45
Sundry outlays by Captain H. Cleveland 32 18
Canadian Import Co., coal: Sydney steam, 591·36 net tons at $4.45; steam, 439·38 net tons at $3.80; nut, 2·115 net tons at $8.25; stove, 3·85 net tons at $8; bags and bagging, $7.39. 4,356 83
Cantin, A.: repairs to dredge "115," April 2 to May, 1914: oak, 381 ft. at 15c.; sundry materials, $61.75; foreman, 55 h. at 50c.; carpenters, 289 h. at 40c. 262 00
Chevalier, A.: 14-ft. boat, $35; repg. trap-scow No. 35, $17.10 ..... 52 10
Chicoutimi Constr. Mecanicians: stern anchor shoe, 2,335 lb. at 3¾c.; sundry, $1.05 ..... 88 61
Coplan, A. H. & Co.: pattern-makers, 398½ h. at 80c.; helpers, 398½ h. at 40c.; materials, $45.75 ..... 523 95
Drummond, McCall & Co.: spec. flex. plow-steel 2-in. wire rope, 225 ft. at $52.25; sundry, $33.04 ..... 151 29
Dufour, Urbain, Ile aux Coudres: drawing fresh water in Aug., 264 tons at 65c. 171 60
Dunlop Rubber Co.: 50-ft. lengths of 2-in. High Peerless pressure water hose: 2 at $28.12½ 56 25
Dupuis Freres, bedding and tableware 106 09
Hall Coal Co.: steam coal, 62 net tons at $3.80; cartage, etc., $32.85 ..... 268 46
Montreal Dry Docks Co., repairs to dredge, tug and scows 141 57
McCall Bros. & Co.: Vesta boiler compound, 887 lb. at 14c.; machine oil, 141 gal. at 29c.; cylinder oil, 83 gal. at 33½c.; coal oil, 141 gal. at 15¼c.; soft soap, 307 lb. at 6¼c.; cup grease, 205 lb. at 5¼c.; barrels, $8 ..... 252 18
Pointe au Pic Waterworks, water for dredge and tugs, Aug. 23-Sept. 24, 1914, 30 d. at $1 ..... 30 00
Quebec Harbour Commission, wintering dredge, scows and tug, winter of 1914-15 ..... 60 57
Quebec Salvage Co.: taking-off old spud and anchor, and lifting new spud from scow to dredge 40 00
Quebec Transportation Co.: tug *Florence*, towing dredge from Quebec to Ile aux Coudres, [illegible] ..... [illegible]
Ranger, O. B.: *somiers*, 14 at $2.50; clock, $1 ..... 36 00
Savard, Thos., St. Fidele: carting fresh water, 10 d. at $5 ..... 50 00
Trudel, Napoleon, St. Irenee, towing dredge from Ile aux Coudres to Murray Bay, Aug. 23, 1914 ..... 30 00
Use of tug *Serieux*, towing coal barge from St. Irenee to dredge *Ottawa* at Port au Saumon, Sept. 2 d. at $30 ..... 60 00
Foundry work: Campbell Steel Works, $45.78, Charette & Frère $235.54, Davidson & Crooks $244.98, Davie Shipbuilding Co. $425.41, A. Fleck $58.95, Hull Foundries $1,017.28, McDougall Iron Works $384.71, J. W. Pask $79.05, J. & R. Weir $224.72, sundry $72.63 .. 2,789 05
Hardware: Chinic Co. $42.34, S. Fisher $220.27, Frothingham & Workman $117.02, sundry $[illegible] ..... [illegible]
Paint and oil: Kelly Oil Co., $13.95; Ottawa Paint Works, $150.63 ..... 164 58
Packing, $38.85; freight, $35.46; smithwork, $34.23; sundry, $27.95 ..... 136 49

Dredge No. 115: Scows 17 and 35 ($2,589.41).

Cantin, A., Montreal: repairs to scow No. 35, April 3-May, 1914: men, $14.50; pine, 630 ft. at $70; sundry, $13.75 ..... 72 35
Chevalier, A., Quebec:
Scow No. 17: repairs, June-July, 1914 ..... 115 31
Scow No. 17: new deck, 4,092 ft. at 8c.; removing deck, 36 d. at $3; re-building deck, 72 d. at $3; caulking deck, 48 d. at $3; caulking sides and bottoms, $250; balance of estimate small items, $275.02 ..... 1,320 38
Scow No. 35: caulking, $250; small items, $241.37 ..... 491 37
Scows Nos. 17 and 35: extra repairs as authorized 250 00
Montreal Dry Docks and Ship Repairing Co.: dry-docking, hawsing and caulking scow all over, May, 1914 ..... 340 00

Dredge No. 116 "Progress" ($25,189.37).

Captain, J. Harney: at $135, April-Dec., Jan. 25-Mar. 31, $1,515.48; at $67.50, Jan. 1-24, $52.26 ..... 1,567 74
Assistant engineer, O. Mercier, April 1-Dec. 21, Mar. 27-31, at $65 ..... 574 51
Cranesman, J. Beaulieu, April 1-Dec. 7, Mar. 22-31 at $65 ..... 555 65
Assistant cranesman, $296; firemen $396.08, oiler $377.35, at $40, $1,069.43; paid to E. Banville, $377.35, D. Landry $317.25, A. Lavoie $205.33, small payments $169.50 ..... 1,069 43
Deck hands $1,407.82, watchman $259, at $35, $1,666.82; paid to L. Drapeau $204.17, J. A. Gagnon $204.13, P. Laferriere $135.82, J. Martin $185, J. Pelletier $173.90, J. E. Rioux $191.17, M. Smith $108.39, small payments $464.24 ..... 1,666 82
Cook, A. Robitaille, April 1-Dec. 21 at $45, $390.48; assistant at $20, $148 ..... 538 48

Carried forward 362,773 67

	$ cts.	$ cts.
Dredge Vessels: Ontario and Quebec—Continued.		
Brought forward		362,773 67
Dredge No. 116, Progress—Concluded.		
Watchmen at $50: Jos. Drapeau, Dec.-Mar., $200; A. Robitaille, Dec. 22-Mar. 31, $166.13		366 13
Gauge keeper, Alex. Murdock, Sept.-Oct., 49 d. at $2.50		122 50
Board of crew at 50c. a day, 3,780 d., $1,890; paid to J. Harney $1,837.50, to crew $52.50		1,890 00
Board of crew of tug *Ha! Ha!* Aug. 18-Sept. 2, 51 d. at 60c		30 60
Unloading coal, Oct., $19.25; docking, Dec., $4.84		24 09
Travel of crews to and from dredge and tugs		214 80
Sundry outlay by Captain John Harney		85 19
Canadian Consolidated Rubber Co., 1¼-in. 8-ply Para steam hose, 100 ft. at $1.44; sundry, $15.55		159 55
Canadian Import Co.: Sydney steam coal, 116·65 net tons at $6, 12·845 at $4.45; steam coal, 127·38 net tons at $3.80; I.R.C. Am. steam coal, 28½ tons at $6.50; sundry, $17.25		1,443 61
Cantin, A.: work on dredge *Progress* and scow: materials, $274.88; foreman, 85 h. at 50c.; carpenters and caulkers, 589 h. at 40c		552 98
Charette & Frere:		
Repairing and re-distributing electric light plant, May, 1914: materials, $217.39; two electricians, 197 h. at 70c., $137.90; assistant, 197 h. at 40c		424 09
Sundry repairs and alterations on dredge		42 25
Chevalier, A.: renewing ribbons, chalks and fenders; also caulking from water-line up and deck, on coal barge, March, 1915		632 50
Consumers Cordage Co.: best manilla rope, 393 lb. at $14.70, 5,701 at $13.72, 4,019 at $13.47; sundry, $18.47		1,399 78
Dominion Wire Rope Co., Lang's ex-flex. plow-steel dredge cable: 200 ft. of 2⅛-in. at $60.93, 120 ft. of 2½-in. at $31.69, reel, $4		163 89
Drummond, McCall & Co.: flex. plow-steel wire rope, 205 ft. at $59.15; reel, $5.20		126 46
Fraserville city, water furnished to dredge, 40 d. at 75c		30 00
Giroux, W. H., Chicoutimi: ¾-lump steam coal, 22·155 tons at $6.50		144 01
Hall Coal Co.: steam coal, 79·635 net tons at $3.80; chestnut coal, 3·62 tons at $7.50; cartage, $32.55; sundry, $5.50		367 83
Hull Iron and Steel Foundries ($1,039.69)—		
Steel anchor paint, Feb. 23, 1915: 5,058 lb. at 8c		404 64
Steel anchor paint, Feb. 24, 1915: 5,058 lb. at 8c		404 64
Straight tool steel pointed dipper teeth, 2: 814 lb. at 14½c		118 03
Tool steel pointed dipper teeth, 2: 775 lb. at 14½c		112 38
I.C. Ry. freight charged on four tons of coal, North Sydney to Rimouski, June, 1911		289 48
Laferrière, J. T., Chicoutimi, Am. ¾-lump scow coal, 309·285 gross tons at $6.50; ton stove, $9		2,019 35
Marcotte, Geo. P.: Am. ¾-lump coal, 99·15 tons at $6.50		644 47
McColl Bros. & Co.: Vesta boiler compound, 890 lb. at 14c.; sundry oil, etc., $124.37		248 97
Page, Captain Jos., Chicoutimi: rent of tug *Ha! Ha!* to attend dredge No. 116, 15 d. to Sept. 2 at $16		240 00
Trans-St. Laurent Co., Fraserville: coal, 22½ tons at $6		135 00
Thom, John S.: tug towing dredge *Progress*, Quebec to Riv. du Loup, June 19-21, 1914: 47½ hours at $10		475 00
Foundry work: Campbell Steel Works, $45.78, Chicoutimi Constr. Mecs., $40.58; Davidson & Crooks, $191.87, G. T. Davie & Sons, $276.51, Davie Shipbuilding Co., $3,024.23, Alex. Fleck, $58.95, T. Lawson & Sons, $29.75, Montreal Dry Docks, $162.95, McDougall Iron Works, $346.70, J. W. Pask, $95.25, J. & R. Weir, $784.65		5,057 22
Hardware: Dupuis Frères, $69.92, S. Fisher, $179.82, Frothingham & Workman, $107.80, sundry, $199.42		556 96
Paint and oil: Kelly Oil Co., $90.55; Ottawa Paint Works, $21.25		111 80
Washing, $48.60, freight, $43.81, lumber, $24.54, packing, $20.63, sundry, $30.96		168 54
Dredge No. 116: Scows.		
Chevalier, A., Quebec: erecting a new mast and boom on barge No. 2, Feb. 1915		205 00
St. Laurent Chantier Maritime: repairing scows, as by contract of Nov., 1914:		
Scow No. 1: repairs, $678; hauling and slip rent, $150		828 00
Scow No. 16: repairing, $1,397; hauling and slip rent, $150		1,547 00
Dredge No. 117, and Tug Peel, etc.		
Captain R. Hogan: at $130, April-Dec., Mar. 20-31, $1,220.32, overtime $8.67; at $65, Jan. 1-Mar. 19, $169.84		1,398 83
Engineer at $80: F. Jento, April-July, $320, overtime, $2.58; R. Ellis, Aug. 1-Dec. 24, Mar. 29-31, $389.68, overtime $9.20		721 46
Cranesman, H. May: April 1-Dec. 24 at $80, $701.94; overtime, $2.67		704 61
Mate, F. Davis, at $55, $475.60; oiler, F. Minor, at $45, $423.37		898 97
Watchman at $50: J. Skillen, Dec. 20-Feb. 28, $117.74; H. May, Mar., $50		167 74
Fireman at $40: J. Good, $133.89, J. McCabe, $233.62, R. Stephenson, $104, small payments, $233.34		704 85
Carried forward		359,166 87

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	389,166 87
Dredge No. 117, and Tug Peel, etc.—Concluded.	
Deckhands, $1,169.14, scowmen $583.82, at $35, $1,752.96; paid to H. Brigdon, $315.02, A. Crawford, $253.17, M. Fenton $133.98, L. Foster $145.65, S. Lawrence $106.17, W. Magee $143.25, S. Magill $105, J. McGann $143.25, E. Neil $254.33, small payments $153.14	1,752 96
Cook, F. Wright: April 1-Dec. 24 at $45, $394.84; overtime $236.90	631 74
Assistant cook at $20: T. Scott, $44.67, overtime $26.80; Mrs. F. Wright $130.76, overtime $65.48	267 71
Carpenter, D. Barker, 46 d. at $4; helper, E. Conroy, 12 d. at $2.75	217 00
Tug captain, G. Gillem, April 1-Dec. 24, Mar. 29-31, at $90	798 39
Tug engineer at $90; J. Brooking, $132.39; J. P. Davidson $672.56	804 95
Mate F. Sparks, at $60, $532.32; firemen at $40, E. Foster, $361.55, G. Smith $376.26	1,270 13
Deckhands at $35: C. Gillem, $315.09, S. Lawrence, $101.35; T. Scott, $213.36, A. Wilson, $160.32, small payments, $126.68	916 80
Alligator Tug No. 102, paylist, Aug.: captain, W. Bergeron, $55; engineer, Wm. Bisson, $55; foreman, etc., N. Leclerc, $50; cook, L. Tremblay, $35	195 00
Board of crews at 50c. a day, 6,123 days, $3,061.50; paid to R. Hogan, $2,986.50; W. Bergeron, $60; crew, $15	3,061 50
Travel of crews to and from dredge and tug	56 05
Sundry outlay by Captain R. Hogan	40 08
Can. Con. Rubber Co., packing: Lindsay metallic, 18 lb. at $2; sundry, $52.06	88 06
Citizens' Fuel and Ice Co., Hamilton: stove coal, 9 tons at $6.50	58 50
Consumers Cordage Co., best manilla rope, 1,438 lb. at $13.47, 232 at $14.70; tarred russia, 49 lb. at $16.66	235 97
Drummond, McCall & Co., spec. flex. plough-steel rope, hemp centre: 2¾″ drain, 220 ft. at $102; 1½″, 150 ft. at $31.60, 150 ft. at $34.75; reel, $7.15	331 08
Dunlop Rubber Co.: water hose, 125 ft. at 56½c.; couplings, $13.49	73 81
General Supply Co.: 2¾″ best plough-steel cable, 6 strands, 37 wires, 225 ft. at $100.32 per 100 ft., $225.72; 1½″ wire rope, 75 ft. at $31.69, 150 ft. at $38.59; reel, $5; friction board, $5.76.	318 14
Gillies-Guy, Hamilton: ¾-lump coal, 554·95 net tons at $4.15; unloading on to scow, 554·95 tons at 25c.; stove coal, 6 tons at $7	2,483 79
Goodyear Rubber Co.: 2 x 6-ply No. 62 Goodyear water hose, 50 ft. at 85c	42 50
Hamilton Bridge Works, repairs to dredge: 3 plates, $150; repairs to dipper, $485; sundry, $159	794 00
Holden Co., Montreal: No. 90 New Boyer riveter, $103.50; No. 2 round New Boyer Chipper, $73; No. 1 Imp. L.G. ball-bearing drill, $113; Chicago pneumatic air-receiver, 30-in. x 6 ft., $65; sundry, $31.68	386 18
Independent Cordage Co.: manilla rope, 1,826 lb. at 14c., 92 at 14½c.; heaving-line, 75 ft. at 14½c.	279 85
O'Neill, J. B.: soap, 2 boxes at $4.80, 2 at $5; sal soda, 105 lb. at 3½c., 750 at 2½c.; sundry, $11.11	53 14
Polson Iron Works: supplying and installing one main engine frame, $1,019; boring two cylinders, supplying new pistons and rings, $225; sundry foundry work, $149.16	1,393 16
Strathcona Oil Co.: Strathcona boiler compound, 1,150 lb. at 12c	138 00
Weaver Coal Co.: ¾-lump Pittsburg coal: 487·165 net tons at $3.68	1,792 77
Foundry work: John Bain & Son, $1,126.07; Hamilton Motor Works, $350.50; International Harvester Co., $50.41; Rothwell & Hall, $94.49; sundry, $107.18	1,728 65
Hardware: Canadian Fairbanks-Morse Co., $41.33, S. Fisher, $66.59, Wm. C. Wilson & Co., $46.55, Wright's Hardware, $228.66, sundry, $148.38	531 51
Lumber, Long Lumber Co., $95.50; bedding, T. C. Watkins, $57.76	153 26
Paint and oil: Kelly Oil Co., $131.93, McColl Bros., $65.23, Ottawa Paint Works, $297.60	494 76
Coal: Cote, Boivin & Co., $42.59, M. Laferriere, $13	55 59
Washing, $35.59, 50 ft. hose, $27.50, sundry, $22.92	86 01
Dredge No. 117: Repairs to scows.	
Bain, Jas. & Son, Hamilton, repairs to scows: to No. 50, May, 1914, $65.05; to dump scow, July, 1914, $45.65	110 70
Kelly, John Hamilton, repairing scow No. 38, March, 1915: rivetting and repairing one patch, ⅜″ x 33″ x 33″	67 00
Dredge No. 118 and Tug Dora ($7,907.24)—	
Captain, J. O. Blondin: at $80, April-Dec., Mar. 22-31, $745.81; at $40, Jan. 1-Mar. 21, $107.10	852 91
Cranesman, E. Larivière, April 1-Nov. 7, at $55, $397.83; cook, J. Carey, April 1-Nov. 7, at $50, $361.67	759 50
Firemen at $40: G. H. Bowland, $25.81; I. Lapointe, $43.40; C. Rivard, $252.90	322 11
Scowman at $35, I. Lapointe, $140; watchman at $35, P. Rouleau, $170.34	310 34
Deckhands at $35: D. Dupuis, $180.07, J. A. Joseph, $244.20, H. Lafebvre, $180.07, I. Lapointe, $82.83	687 17
Tug captain, J. Warner, April 1-Nov. 7 at $60	434 00
Engineer, C. Brouillard, April 20-Nov. 7, at $55, $363; fireman, C. Margueret, April 23-Nov. 7 at $40, $260	623 00
Board of crew, 2,397 days at 50c.; extra meals, 12 at 20c., paid to J. O. Blondin	1,200 90
Carried forward	416,065 54

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	416,065 54
Dredge No. 118: Quebec—Concluded.	
Travel of crews to and from dredge and tug	52 85
Sundry outlay by Captain J. O. Blondin	50 92
Baile, Andrew: ¾-lump coal, 40 net tons at $5.58	223 20
Campbell Steel Works: repairing boiler on tug *Dora* at New Liskeard, Aug., 1914: materials, $23.17; men's time, 506 hr. at 70c., men's expenses, $66.60	443 97
Can. Fairbanks-Morse Co.: 4½ x 3 x 4″ duplex F.M. pump	60 00
Consumers Cordage Co.: 1½″ best manilla rope, 545 lb. at $13.72	74 77
Gordon & Lang: tug *Scotchman*, towing, 14½ d. at $25	362 50
McColl Bros. & Co.: Vesta boiler-compound, 585 lb. at 14c.; sundry, $81.47; freight, $28.17	191 54
Weaver Coal Co.: ¾-lump coal, 115·05 net tons at $5.48; extra freight on acct. of back haul, New Liskeard to Haileybury, $54.84; switching to dock, $13.71	699 02
Hardware: Bell & Rochester, $43.65, Frothingham & Workman, $42.76, S. Norfolk, $53.62, sundry, $136.98	277 01
Foundry work: Wabi Iron Works, $65.71, sundry, $3.63	69 34
Paint and oil: Kelly Oil Co., $7.35; Ottawa Paint Works, $62.39	69 74
Cartage, $41.32, packing, $38.46, lumber, $25.92, sundry, $36.75	142 45
Dredge No. 119, Richelieu, with Tugs Ottawa and Lion ($10,017 04).	
Captain. Adjutor Martin: at $80, April 1-Dec. 15, 1914, $678.71; at $50, watchman, Dec. 16-Feb. 28, $125.81	804 52
Cranesman, Wilfrid Boudreau: at $55, April 1-17, May 1-Dec. 5, $425.04; at $50, watchman, Mar. 7-31, $40.32	465 36
Fireman at $40, Romuald Richard: May 1-Dec. 5, $286.45; bonus, $16	302 45
Deckhands $555.66, scowmen $254.01, watchmen $279.82, at $35 a month; total $1,089.49; paid to, Alvares Carriere $301.65, Geo. Favreau $29.17, Wilfrid Noel $219.01, Horace Papineau $219.01, R. Richard $35, Simeon Seguin $285.65	1,089 49
Cook at $40, Valeda Charron: June 8 to Dec. 5, 1914	237 12
Boarding men at 50c. a day: paid to Capt. A. Martin $1,310, Joe Morin $58.75	1,368 75
Pay-lists of Tug *Ottawa*, classed with Dredge No. 119:—	
Tug captain, at $65, Edmond Desmarais: May 25-Dec. 5, $415.66; arrears $3.37	419 03
Tug engineer at $55, Wm. Eleigh: April 1 to Dec. 5, 1914	448 87
Tug fireman at $40, Arthur Renière: April 1-Dec. 5, $326.45; bonus $16	342 45
Captain of Tug *Lion* at $55, Henri Bonenfant: Aug. 1-Dec. 5, 1914	228 87
Carpenters: 10 d. at $2.75, 216½ at $2.50, 20½ at $2.25, 30 at $2, 18 at $1.75	706 38
Caulkers at $3, Chas. Leveille 29 d., Joe Morin 5.75 d.; blacksmith, 7 d. at $2.50	121 75
Sundry outlay by Captain Adjutor Martin	189 93
Baile, Andrew: lump coal, 46½ net tons at $4.68	217 62
Boivin, Jos.: teams, 8 d. at $5; tombereaux, 15·4 d. at $3.50; sundry $10	103 90
Consumers Cordage Co.: best manilla rope, 1 to 1½-in., 1,193 lb. at $13.72; sundry, $4.18	167 86
Dominion Wire Rope Co.: 1-in. plow steel hoisting rope, 450 ft. at $13.41	60 35
Donaghy, John: soft coal, 31·3 net tons at $5.25; wood, $3.30	167 83
Hall Coal Co.: lump coal, 83·45 net tons at $4.75; loading, 39·95 tons at 35c	410 38
Marine and Fisheries Dept., Sorel: steam coal, 42 tons at $4.50, 20 at $4.75; total $284; 20 p.c. indirect charges on same $56.40; sundry $5	345 80
Mitchell, Robt. Co.: 2-in. twin safety-valve set at 135 lb	40 00
Ostigny, Joseph ($809.75)—	
Oak: 360 ft. at $157.50, 296½ at $160	104 10
Pine: 547 ft. at $48, 2,513 at $60, 4,512 at $72.50	504 16
Sundry hardware, etc	201 49
Trahan, Pierre: 25 screw-jacks, 4 d. each at 25c., $25; 2 men, 4 d. each, at $2.50, $20; sundry $28.55	73 55
Chambly Canal: work and materials for dredge *Richelieu*	241 49
Hardware: S. Fisher, $40.75, Frothingham & Workman $41.28, J. C. Harbec $152.46, sundry $23.85	258 34
Foundry work: J. & S. Bessette $55.47, Pontbriand Co. $45.46, J. & R. Wier $49.08, sundry $30.96	180 97
Oil: Kelly Oil Co. $6.90, McCall Bros. $59.64	66 54
Smithwork: R. Boivin $61.69, F. Hebert $2.08	63 77
Coal $37.76, freight $24.26, washing $18, wood, $4.50	84 52
Dredge No. 120, Sir Richard, with Tug Trudeau ($11,382.51).	
Captain, S. Brosseau: at $95, April 1-July 31, $380; at $100, Aug. 1-Dec. 15, Mar. 16-31, $496.78; at $50, Dec. 16-Mar. 16, $151.62; overtime $4.57	1,032 97
Cranesman at $65, James McKendry, April 1-Nov. 30, $520; overtime $1.89	521 89
Carried forward	430,355 35

Dredge Vessels: Ontario and Quebec—Continued.

	$ cts.
Brought forward	430,355 35
Dredge No. 120 "Sir Richard," with Tug "Trudeau"—Concluded.	
Fireman at $40, Arthur Tait: April 1-Dec. 2, $322.58; overtime $2.45; bonus $17.10	342 13
Deckhands $763.54, scowman $140, watchmen $282.26, at $35 a month; total $1,185.80; paid to Harry Crooker $299.28, Arthur Price $119.68, J. A. Raymond $304.98, T. Scanalan $299.28, Leo Sims $162.58	1,185 80
Carpenters, 15 d. at $2.50, 5 at $4; labourers, 13½ d. at $2.25	87 89
Watching plant No. 120: Chas. Smart, Jan. $50; John Brennan, Feb. 15-28, $25	75 00
Cook at $50, Annie B. Raymond: April 1-Dec. 7, $411.29; overtime $1.45	412 74
Boarding crew, 2,772 days at 50c., 11 meals at 20c.; paid to Capt. S. Brosseau	1,388 20
Pay-lists of Tug *Trudeau*, April 1 to Dec. 15, 1914, classed with dredge 120:—	
Tug captain at $70, Gordon Eyre: April 1-Dec. 7, 1914, $575.81; overtime $2.03	577 84
Tug engineer at $65, John Brennan: April-1-Dec. 15, 1914, $551.45; overtime $9.41	560 86
Tug fireman at $40, Chas. Smart: April 1-Dec. 7, $329.03; overtime $3.52; bonus $16.58	349 13
Wheat Sheaf Hotel Co., Toronto: meals for Capt. Brosseau and 3 men, April 19 to 30, 1912: 144 meals at 35c.	50 40
Hotel Loney, Port Stanley: board of Capt. Eyre, J. Brennan and J. Stuart, April 28 to May 4, 1914: 6½ d. each at $1.50	29 25
Brennan, John, Port Stanley: paid for help with ice, Feb., $2.50; travel from Kingston, $10	12 50
Brosseau, Capt. S.: laundry, April-Nov., 8 m. at $3; paid for unloading 2 cars of coal $12.50; sundry outlay $76.51	113 01
Travel of crew from dredge and tug, Dec. 15, 1914	80 20
Canadian Pacific Ry.: freight $77.53; steam coal at Port Burwell, 93·45 net tons at $3.50	404 61
Consumers Cordage Co.: 2-in. lion best manilla rope: 481 lb. at $13.47½	64 81
Frothingham & Workman: 200 ft. of ⅜-in. BBB tested chain, 2,760 lb. at $4.65; sundry hardware $29.17	157 51
Goodyear Rubber Co.: 1¼-in. 8-ply Goodyear steam hose, 50 ft. at $1.44	72 00
Independent Cordage Co.: manilla rope, 1,803 lb. at 14c.; heaving line, 85 lb. at 14c.	264 32
Inglis, John Co., Toronto: one locomotive-type boiler for dredge No. 120, $1,178; less $478 held for installation and working	700 00
Pittsburg Coal Co.: ¾-lump coal, 45·9 tons at $1.40	64 26
Port Stanley Dry Dock: docking dredge, Dec. 4, $50; 5 days on dock, $50; men's time, 17 d. at $5; Sunday time $3; percentage on crew's time $7; materials $5	200 00
Port Stanley Supply Co.: bituminous coal, 14·04 net tons at $4	56 16
Pringle & Cameron, Ottawa: Customs duty on coal, $24.33; entry $1.50	25 83
Weaver Coal Co.: ¾-lump coal, 215·6 net tons at $3.43	739 53
Wilson, Wm. C. & Co.: 6 x 2 ft. x 6-in. mattresses, 12 at $3.50; bedding etc., $23.70	65 70
Winner Fish Co.: ton coal $4; pilot $5; tug *Choctaw*, lifting nets one day $25; crew's wages, one day, $16	50 00
Foundry work: Davidson & Crooks $88.62, W. Gaskell & Co. $142.19, Hull Foundries $54.20, Maass Bros. $149.81, Norsworthy Co. $362.06, Polson Iron Works $92.63, sundry $19.33	908 84
Hardware: Emery & Poustie $52.89, General Supply Co. $56.79, A. A. Wright & Son $88.18, sundry $110.60	308 46
Paint and oil: Kelly Oil Co. $33.06, McColl Bros. $55.76, Ottawa Paint Works $128.28	217 10
Smithwork: J. W. Clerk $21.76, J. W. Cline $2.15, F. W. Young $129.46	153 37
Coal $63.75, cartage $26.50, sundry $19.95	110 20
Dredge No. 120: Repairs to Scows.	
Smith, Oscar, Port Stanley: fir, pine and oak, delivered up to April 13, 1915, on account of $5,880 contract for repairs to scows of dredge 120	1,893 50
Dredge 121 and Tug Mona G. ($10,626.52).	
Captain, A. Bertrand: at $100 a month, April 1-Dec. 17, Mar. 20-31, $893.38; at $50 a month, Dec. 18-Mar. 19, $153.05; outlay, $20.38	1,066 81
Cranesman, N. Desmarais: at $50 a month, April-Nov.	400 00
Cook, G. Pelletier: at $40 a month, April-Nov.	320 00
Deckhands at $35 a month: P. Bergeron, $280; A. Guilbault, $280	560 00
Firemen at $40 a month: A. Chapdelaine, $320; F. Lagotte, $12.90	332 90
Scowman at $35 a month: F. Lagotte, April-Nov.	280 00
Tug captain, M. Guerin: May 11-Nov. 30, at $60 a month	400 65
Tug engineer, L. Dion: May 1-Dec. 10 at $55 a month	402 74
Tug fireman, A. Cardin: May 3-Dec. 10 at $40 a month	290 32
Watchmen: at $50 a month, M. Bisaillon, $179.03, P. McLean, $196.77; at $35 a month, A. Bibault, $280	655 80
Pilotage, $61; travel of crew to and from dredge and tug, $50.85	111 85
Board of crew, at 50c. a day, 2,629 d., $1,314.50; 50 meals at 20c.; paid to G. Pelletier, $1,301, to sundry persons, $23.50	1,324 50
Carried forward	448,222 07

Dredge Vessels: Ontario and Quebec—Continued.	$ cts.
Brought forward	448,222 67
Dredge No. 121: St. Louis ($10,626.92).	
Canadian Gen. Rubber Co., hose: 1½-in. 4-ply Para water, 50 ft. at 53c.; 1-in. 6-ply Star steam, 25 ft. at 76c.; 1½-in. 8-ply Para steam, 25 ft. at $1.44	81 50
Canadian Import Co.: steam coal, 133·81 net tons at $3.80; bagging, 88·645 tons at 50c.; cartage, 45·165 tons at $1.75, 88·645 tons at $1.25; labour, carrying coal from carts to scow, 88·645 tons at 45c	782 53
Cantin, A., Montreal ($393.49)—	
Entrance to dock, April 30, $40; 2 days, $20; materials, $29.90; carpenters and calkers, 235 h. at 40c.; foreman, 21 h. at 50c	194 40
At Elgin Basin, April 16-May, 1914: carpenters and calkers, 179 h. at 40c.; foreman, 15 h. at 50c.; pine, 1,173 ft. at $70; sundry materials, $12.88	174 09
At Verdun, May 22-26: carpenters, 60 h. at 40c.; fares, $1	25 00
Consumers Cordage Co.: manilla rope, 312 lb. at $14.70; sundry, $6.88	52 74
Frothingham & Workman: 100 ft. Edge's ¾-in. hoisting chain, 1,130 ft. at 6¾c., $76.28; sundry hardware, $77.35	153 63
Hall Coal Co.: ¾-lump coal in bags, 62·295 net tons at $4.75; steam coal, 28 tons at $3.80; chestnut and stove, 10·05 tons, $80.40, sundry, $2.75	485 47
McColl Bros. & Co.: Vesta boiler compound, 474 lb. at 14c.; sundry oils, $40.24	106 60
Sicotte, Capt. E., provisions, Feb. 21 to Mar. 24, 1914	32 01
Sincennes-McNaughton line: tug *Hudson*, towing dredge Montreal to Verdun, May, 1914	800 00
Foundry work: Campbell Steel Works $96.20, Charette & Frere $99.80, Davidson & Crooks $67.28, Hull Foundries $50.80, J. & R. Weir $689.86, sundry $60.21	1,064 15
Hardware: Dupuis Freres $41.95, S. Fisher $41.89, Lewis Bros $71.42, F. O. Ranger $52.10, sundry $88.73	296 09
Paint and oil: Kelly Oil Co. $13.09, Ottawa Paint Works $54.28	67 37
Lumber $43.62, washing $24, 22-ft. boat $23.50, 9 beds $22.50, repairs $20.65, sundry $31.50	165 77
Dredge No. 121: Repairs to Coal Scow.	
Cantin, A., Montreal: April 2 to May 1, 1914: foreman, 25 h. at 50c.; carpenters and calkers, 215 h. at 40c.; pine, 1,367 ft. at $70; sundry materials, $23.95	218 14
Dredge 122: St. Maurice.	
Detailed with "St. Maurice River Works" (Page V—..)	
Dredge No. 123 and Tug "Fashion" ($12,782.65).	
Captain, I. Cote ($1,188.22)—	
At $125: April 1-May 10, June 13-Oct. 16, Oct. 21-Dec. 24	945 96
As per two vouchers outstanding, paid in August, $31.61, $9.04	40 65
At $62.50, Dec. 25, 1914, to Mar. 31, 1915	201 61
Captain at $90, Eugene Deschamps, May 11 to June 12, 1914	96 97
Assistant engineer at $65, Eugene Deschamps: April 1-May 10, June 13-Dec. 4, Dec. 9-12	466 74
Watchmen at $50: Eugene Deschamps, Dec. 13-Mar. 31, $180.65; Ernest Desroches, Nov. 22-Mar. 31, $215	395 65
Cranesmen: at $60, J. A. Nicholson, April 1-July 9, $197.42; at $65, W. Banning, July 10-Dec. 12, $331.29	528 71
Deckhands $627.42, scowmen $197.12, watchmen $199.61, at $35 a month: total $1,024.15; paid to, N. Allard $12.42, Adel. Auger $284.90, J. Boucher $37.82, L. Boudrias $83.86, P. Deschenes $107.86, A. Dion $180.83, Jos. Lesage $79.33, F. Raboin $48.58, A. Sauvageau $128.71, V. Trowse $59.84	1,024 15
Firemen $323.40, oiler $255.01, at $40 a month: total $578.41; paid to, Ernest Desroches $323.40, V. Trowse $255.01	578 41
Cook at $40, E. Gauthier, April 15 to Nov. 21, 1914	289 33
Board of crew at 50c. a day: paid to, Capt. H. Charland $86, E. Gauthier $1,296.61, crew $39.50	1,422 11
Pay-lists of Tug *Fashion*, April to Nov., 1914, as classed with Dredge 123—	
Tug captain at $70, Jos. Jean: April 1-May 31, June 13-30, Aug. 1-Dec. 2	464 26
Tug engineers at $70: A. Shaver, $140; R. Toupain, $42; P. Trottier, $220.61	402 61
Tug firemen at $40: John Boucher, $120.77; J. Julien, $132.52	253 29
Travel of crews to and from dredge and tugs	80 75
Asbestos Products Co.: covering boiler on tug *Fashion*, April, 1914: labour, 103 h. at 45c.; asbestos cement, 18 bags at $1.25; sundry materials, $13.95	82 80
Canadian Import Co., American steam coal, 342·27 net tons at $3.80	1,300 63
Cantin, A.: April 3 to May, 1914: foreman, 20 h. at 50c.; carpenters, 135 h. at 40c.; sundry materials, $53.40	117 40
Consumers Cordage Co., best manilla rope, 996 lb. at $13.72	136 64
Dominion Wire Rope Co.: ex. flex. plow-steel dredge-cable, 295 ft. of 1¼-in. at $22.35	65 94
Carried forward	461,816 17

Dredge Vessels: Ontario and Quebec—Concluded	$ cts	$ cts
Brought forward		461,816 17
Dredge No. 123 and Tug Fairbairn—Concluded.		
Drummond, McCall & Co.: spec. flex. plough-steel wire rope: 350 ft. of 1⅝-in. at $38.65, 495 ft. of 1¼-in. at $24.70; reel, $5.70		293 25
Hall Coal Co., coal: steam, 43·665 net tons at $3.80; chestnut, 7 tons at $8; sundry, $1.85		223 80
Leetham, E. S., Ottawa:—		
Merch. Douglas fir, 1 piece: 30 x 30-in x 40-ft., 3,000 ft. at $57.15		171 45
Merch. Douglas fir, 1 piece: 24 x 24-in. x 45-ft., 2,160 ft. at $57.15		123 44
Morrow Bros., Grenville, provisions, bill of May 19, 1894		39 44
McColl Bros.: Vesta boiler-compound, 976 lb. at 14c.; cylinder oil, 102 gal. at 33½c.; machine oil, 92½ gal. at 29c.; sundry oil, etc., $42.15		239 79
Sincennes-McNaughton line, tug *Alaska*, assisting dredge up-current, July 14, 1914		25 00
Foundry work: Charette & Frere $47.85, Davidson & Crooks $48.46, Hull Foundries $793.30, McDougall Calabogie Iron Works $1,186.23, sundry $94.05		2,169 89
Hardware: Dupuis Frères $54.83, S. Fisher $49.32, Frothingham & Workman $274, F. O. Ranger $47.97, sundry $24.66		450 78
Smithwork $54.57, cartage $53.51, oil $42.28, lumber $29.74, washing $21.60, sundry $29.50		231 20
Dredge No. 124: Completion of Equipment ($1,256.96).		
Canadian Fairbanks-Morse Co.: F. M. steam pump, 4½ x 3 x 4-in		65 00
General Supply Co.: Lang's ex-flex, plow-steel wire rope, 879 ft. at $12.10, $106.05; hardware, $35.01		141 06
McGee, W. R.: ⅞-in. V-joint pine, 4,500 ft. at $32; 1¼-in. flooring, 1,600 ft. at $36; sundry lumber, $96.66		298 26
Ottawa Paint Works: paint, shellac, glass, etc		42 77
Rea, A. E. Co.: blankets, 5 dbl. at $3.99, 5 single at $3.30; mattresses, 5 at $2.85; sundry, $38.64		89 34
Savage & MacDonell Co.: 1¼-in. x 4 and 5-in. pine, 750 ft. at $50; sundry, $18.50		56 00
Foundry work: Davidson & Crooks $207.84; A. Fleck $61.08, Hull Foundries $4.46, Maass Bros., $52.06		325 44
Hardware: Birkett & Son, $70.58; McKinley & Northwood, $70.95; sundry, $76.40		217 93
Packing $13.96, 2 clocks $7, freight 20c		21 16
Dredge No. 124: Maintenance ($2,948.53).		
Captain, Gus Metzger: at $80, July 25-Nov. 30, $338.06; at $40, Dec.-Mar., $160		498 06
Firemen at $40: W. St. Ange, $54.17; Ed. Heroux, $47.77; C. Adams, $19.57		121 51
Cook at $40: Ed. Heroux, $24.52; Mrs. Bastien, $94.32		118 84
Deckhands at $35: J. P. Heroux, $20.32; J. A. Bastien, $86.03		106 35
Night-watchman at $35, Frs. Marchand, Aug. 5-Oct. 10, 1914		76 77
Board of crew at 50c. a d. paid to Frs. Marchand, 336 d		168 00
Carpenter, 2 d. at $3; water-carriers, 65½ d. at $2		137 00
Pay-list, Aug. 1-18, 1914: O. Morin, $15.19; F. Duhamel, $14; Delvida Leduc, $9.33; J. Coile, $5.16; board, $14		57 68
Travel and outlay of employees: G. Metzger, $29.15; C. H. Jette, $42.08; sundry, $9.50		80 73
Diver, Jos. Carufel, 98 h. in Aug., 1914, at 35c		34 30
Tug hire, Capt. Jos. Paul, 3 h. in Oct. at $5		15 00
Consumers Cordage Co.: 2-in. best manilla rope for mooring to trees: 456 lb. at $13.47		61 42
Marchand, Zeph., fils, steam coal, 48 tons at $4.50		216 00
Sorel Harbour tugs: towing dredge 124 to Grand Nord (Riv. au Bois Blanc) $20; towing scow *Montmorency*, Three Rivers to Maskinonge, $50		70 00
Foundry work: Davidson & Crooks, $94.78; sundry, $38.83		133 61
Provisions $52.50, hardware $38.11, freight $23.20, sundry $39.45		153 26
Vouchers not at hand.		
Empire Manufacturing Co., Voucher No. 6657		9 94
Total, distributed below		469,019 64
Charged to the following votes:		
New Dredging Plant: Maritime Provinces (Page V—277)		235 84
New Dredging Plant: Ontario and Quebec (" V—277)		64,959 76
New Dredging Plant: Generally (" V—278)		13,685 38
Dredging: Maritime Provinces (" V—280)		1,394 38
Dredging: Ontario and Quebec (" V—283)		388,581 06
Dredging: Generally (" V—284)		163 22
Total, as above		469,019 64

Dredge Vessels: Magdalen Islands.	$ cts.
Dredge No. 4 [illegible].	
Captain, Chas. Fox, 12 m. to Mar. 31 at $125; engineer, S. D. Murchison, 12 m. at $85	2,520 00
Cranesman at $50, E. Boudreau, June 23 to Nov. 30, 1914	263 33
Oiler at $40, Fred. Petitpas: June 23 to Nov. 30, $210.67; bonus, $10	220 67
Fireman at $40, P. Harvey: June 19 to Nov. 30, $216; bonus, $10	226 00
Watchmen at $50: Dec. 1-Mar. 31: E. Boudreau, $200; Emile Renaud, $200	400 00
Deckhands $398, scowmen $583.92, watchmen $259, seaweedman $175.50, at $35 a month: total $1,416.42: paid to, F. Benoit $175.50, A. Cassidy $185, John Cassidy $14, L. Cormier $199, M. Larade $180.96, P. Poirier $199, Emile Renaud $280, C. Solomon $182.96	1,416 42
Boarding men, 2,328 d. at 50c.; paid to Capt. Chas. Fox	1,164 00
Carpenters, 5 d. at $2.50, 18½ at $3; calkers, 14 d. at $3; smith, 1½ d. at $2.50; labourers, 71·9 d. at $2, 200 h. at 25c	307 55
Cook at $45, A. Vigneau, June 19 to Nov. 30, 1914	243 00
Travel and sundry outlay: Capt. Fox, $87.52; S. D. Murchison, $26.75; crew, $29.50	143 77
Two trips from St. John to Magdalen Islands, J. K. Blenkinsop	89 51
Brace, McKay & Co.: 1½-in. 6-ply steam hose, wire-wound, 50 ft. at $1.31½; 1¼-in. water hose, 50 ft. at 35c	84 75
Carson, J. F.: cooper paint, 33 gal. at $2.50; asbestos cement, 25 bags at $1.90; U. S. oakum, 350 lb. at 8c., 200 at 10c.; sundry hardware, $112.46	290 46
Consumers Cordage Co.: lion best manilla rope, 452 lb. at $13.47; less $1.08 freight	59 80
Coplan, A. H. & Co.: pattern-maker, 143 h. at 80c.; helper, 143 h. at 40c.; materials used, $13	184 60
Cormier, Ernest, Amherst: water supplied to dredge, Dec. 1, 1913, to Nov. 30, 1914: 40,934 gal. at ¾c	307 03
Davison, H. M., Charlottetown: screened coal, 435·9 net tons at $3.15; freight on same, 435·9 tons at $2	2,244 89
Diamond Specialty Co.: model "E", type "G E" 4-arm blowers: 2 at $66	132 00
Drummond, McCall & Co., flex. plow-steel wire rope: 1¾-in., 170 ft. at $42.60; 1½-in., 144 ft. at $21.60, 144 ft. at $24.70; ⅝-in., 100 ft. at $8.70	147 79
Greening Wire Co.: 1½-in. x 68 x 37, 173 ft. at $44.68; reel $4; less $6.04 freight	75 25
Kennedy, A. & Co.: spec. flex. flattened steel dredge-wire, 791 lb. of 1¾-in. at 11c., 957 lb. of 1½-in. at 9¼c.; sundry hardware, $66.01	246 33
Marchand & Donnelly: installing extra lights on dredges, 7 at $10	70 00
McKinnon, J. J.: marine engine oil, 97 gal. at 80c.; Rainbow packing, 38½-lb. at $1.25; sundry hardware, $18.58	144 31
Steamer *Lady Sybil:* towing dredge and scows, Amherst Pt. to Pictou, to Dec. 3, 1914, $800; freight, $38.08	838 08
Yorston, J. J., Pictou, bill of Nov. 26, 1914: hauling dredge, 410 tons D. W. at 20c.; 10 d. on ways at 10c., $410; foreman, 110 h. at 50c.; labour, 1,225 h. at 28c.; materials, $164.21; Workmen's Compensation Act, $9.55	1,063 76
Foundry work: Campbell Steel Works, $61.04; Pictou Foundry, $49.61; Stewart & Co., $1,069.69; sundry, $92.94	1,273 28
Hardware: Frothingham & Workman, $30.80; W. D. McKenzie, $32.63; J. P. Savage, $254.54; sundry, $24.18	342 15
Lumber: J. Carson & Sons, $93.65; sundry, $33.31	126 96
Coal, $47.90; washing, $46.48; paint, $39; packing, $34.24; towing, $30; smithwork, $26.71; medical supplies, $20.75; sundry, $38.05	283 13
Dredge No. 4 [illegible].	
Pay-lists, April 1 to May 13, 1914—	
Foreman, A. Arseneau, 37 d. at $3	111 00
Labour, F. Petitpas, 36½ d. at $1.40	51 10
Labourers, 99½ d. at $1.30	129 35
Cumming, J. W. & Son, New Glasgow, repairs to bulk-head for scow	74 80
[illegible].	
Captain, R. J. Belyea: at $75, Apr. 1 to Dec. 19, 1914, $645.97; at $37.50, Dec. 20 to Mar. 31, $127.02	772 99
Engineer at $70, G. C. Gillis, Apr. 1-Dec. 23, $611.94; watchman at $50, G. C. Gillis, Dec. 24-Mar. 31, $162.90	774 84
Mate at $50, Albin Arseneau, May 17-Dec. 14, $346.77; fireman at $40, Alfred Bertin, May 17-Dec. 14, $277.41	624 18
Deckhand at $35, Fred. Vigneau, May 17-Nov. 30, $226.94; cook at $40, Hermine Vigneau, May 17-Nov. 30, $259.35	486 29
Board of crew, 1,350 d. at 50c.; paid to R. J. Belyea, $663.50, G. C. Gillis $11.50	675 00
Carpenters, 11½ d. at $2.50; labourers, 39½ d. at $2; sundry, $15.25	122 49
Travel and outlay: J. J. Belyea, $22.17; G. C. Gillis, $2.68; labourers, $22.80	47 65
Pilot, A. M. Fraser: piloting *Rona* with 2 mud-scows, Pictou to New Glasgow, Dec. 12, 1914.	15 00
Cormier, Ernest, Amherst, M. I. water for tug, May-Nov., 1914, 13,735 gal. at ¾c	102 98
Lyons, C. & Co., Sydney R.M. coal, 14·6875 gross tons at $5 38	79 01
Stanley Bros.: blankets, 5 at $2.85, $14.25; sundry, $34.99	49 24
Carried forward	19,024 74

Dredge Vessels: Magdalen Islands—Continued.	$ cts.
Brought forward	19,024 74
Tug Rona—Concluded.	
Stewart, B. & Co., Charlottetown, sundry foundry work for tug *Rona*	299 19
Hardware: A. Kennedy & Co., $47.97; J. P. Savage, $94.62; sundry, $42.94	185 53
Lumber, $13.57; paint, &c. $19.38 medical supplies, $11.15; washing, $7.95; water, $2	54 05
Total, distributed below	19,563 51
Charged to the following Votes—	
Dredge Vessels: Maritime Provinces (Page V—296)	112 71
Dredging: Ontario and Quebec (Page V—283)	19,450 80
Total, as above	19,563 51

Dredge Vessels: Manitoba, Saskatchewan and Alberta.

Selkirk Shipyard: Pay-lists ($9,760.84).

Inspector of dredges, Chas. Taylor: Apr. 1–May 31, 1914, 2 m. at $166.66	333 32
Foreman, Samuel Bullivant: 147·3 d. (charged here) at $4.50	662 85
Dredgemaster, caretaker, machinist: Stanley Dewar, Nov. 15–Jan. 31, Mar., 109 d. at $3.50	381 50
Carpenter at 45c., G. Bjornsson, 510 h	229 50
Carpenters, h. at 40c.: Hy. Boydell, 1,813; S. Brown, 200; J. Bullivant, 1,248; S. Ingmundson, 155; C. Jonasson, 804; A. McKenzie, 1,286; T. Sinclair, 1,415	2,768 40
Carpenters, h. at 37½c.: A. Belanger, 88; Duncan Sayer, 322	153 75
Carpenters, h. at 35c.: A. Belanger, 1,306; J. Holowensky, 533; Duncan Sayer, 1,467	1,157 10
Carpenters, h. at 30c., J. Holowensky, 372	111 60
Handyman, h. at 30c.: W. Atkinson, 260; Duncan Sayer, 245	151 50
Machinist, h. at 45c., R. P. Post, 1,844½	830 02
Blacksmith, h. at 35c.: L. D. Marsh, 1,699·65; overpaid, 30c	595 17
Blacksmith helper: at 25c., J. C: Robertson 505 h., Tom Soyeski 480 h.; at 22½c., Tom Soyeski 202 h	291 70
Painter, M. Gordon, 12 d. at $4, 3 d. at $3.50	58 50
Watchman, D. Cauvin, Apr.–Jan., Mar., 337 d. at $2	674 00
Labourers, h. at 25c.: V. Cauvin, 1,445; M. Davis, 479·3; Alf. Evans, 210; J. Johannesson, 656; A. Lyons, 578; A. Rifken, 210; A. Robertson, 610·9; Claude Sewell, 205; sundry, 488	1,220 54
Labourers, h. at 22½c.: V. Cauvin, 530; sundry, 98½	141 39

Selkirk Shipyard: Accounts ($3,298.17).

Canadian Fairbanks-Morse Co. ($1,360.70)—	
Underwood portable cylinder boring-bar, 3½ x 7 in	435 00
Duff ball-bearing screw-jacks: No. 61, 25-ton, 1 at $96; No. 62, 35-ton, 3 at $138	510 00
Winch, 10-in., with brake, $75; Yale duplex chain-block, 3-ton, with 10-ft. hoise, $75	150 00
Dominion Farmers' track-scale on wheels, 26 x 34-in. platform	33 25
Buckeye heater, 3-A, $130; freight, $91.45; inspection, $1	232 45
Dominion Equipment & Supply Co.: 8-ft. galv. Canadian air-motor, tower, pump, cylinder, etc	146 00
Dunn Lumber Co., 137 pieces 10 x 12 x 16 ft. fir timber, 21,920 ft. at $15	328 80
Finkleman, Chas., Selkirk, tamarack wood, 25 cords at $6 (Dec. 28)	150 00
Gilhuly, R. H., No. 1 accident emergency drug-case	9 00
Office Specialty Co.: No. 833 roll top desk, $43.50; No. 18 section, $22.85; sundry, $5.35	71 70
Reid, Thos.: nut coal, 2 tons at $11.75, 1 at $11; carting bolts, 75c	35 25
Selkirk Town Electrical Dept., electric light and power as by meters	206 32
Sprague Lumber Co.: shiplap, 2,160 ft. at $25.50; sundry, $34.20	89 28
Suttes, J. Malcolm: merch. fir, 12 x 12 in. to 20 x 20 in., 36 and 40 ft. long., 10,069 ft. at $34.90	351 40
Western Coal Co., screened coal, 42·1 net tons at $6·60	277 85
Hardware: General Supply Co., $34.98; Williams Machinery Co., $59.49; Wood-Vallance, $32.85; sundry, $33.20	160 52
Foundry work, $43.90; travel and outlay, $21.40; sundry, $46.05	111 35

Storehouse at Grouard, Alberta.

Eugene Gravel and Gaspard Dandurand: storehouse for Dredging Branch, at Grouard, as by contract, $220; extra work, $20	240 00
Carried forward	13,299 01

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	13,299 01
Dredge 201: Assiniboine ($6,587.90).	
Dredgemaster, Barney Freeman, Apr. 1 to Nov. 10, 1914, at $125	916 65
Engineer, George Freeman, May 14 to Nov. 9, 1914, at $80	470 45
Mate, George Belanger, May 14 to Nov. 9, 1914, at $80	470 45
Cook, Thos. Leclair, May 1–Nov. 10 at $75, $475; fireman, John Bruno, May 1–Nov. 9 at $50, $315	790 00
Watchman at $45, $264.63; deckhands at $40, $462.69; labourers, 26 d. at $2.50	792 32
Dominion Equipment & Supply Co., six 20-ft. lengths of 12-in. 14-gauge spiral riveted pipe	410 00
Hargrave, J. G. & Co., screened Youiogheny coal, 96·4 net tons at $6.60	636 24
Western Coal Co., screened Youiogheny coal, 62·8 net tons at $6.60	414 48
Hardware: Wood-Vallance, $296.27; sundry, $106.54	402 81
Provisions: Benson Bros., $345.08; B. Dalmar, $91.10; Chas. Finkleman, $304.35; Wm. Jamieson, $218.66; S. Peers & Co., $173.20	1,132 39
Paint and oil, $67.45; laundry, $46.45; lumber, $22.21; 32 affidavits, $16	152 11
Dredge 202: Crane ($5,027.11)	
Dredgemaster, Walter Watterson, Apr. 13 to Nov. 13, 1914, at $120	844 00
Fireman, H. Christanson, May 18 to Nov. 12, 1914, at $50	292 58
Cook at $75, Harry Lea, May 5–22, June 1–20, July 1–Nov. 13	426 05
Watchman, Th. Pjeturson, May 15 to Nov. 12, at $45	267 68
Deckhands at $40, $469.39; labourers, 50 d. at $2.50, $124.99	594 38
C. P. Ry., rent of siding to yards at West Selkirk, y. to July 31, 1914	32 01
Hargrave, J. G. & Co., screened Youiogheny coal, 117¾ net tons at $6.60	777 15
Western Coal Co., screened Youiogheny coal, 31·5 net tons at $6.60	207 90
Provisions: Benson Bros., $468.72; B. Dalmar, $464.25; Chas. Finkleman, $103.05; W. Jamieson, $68.70	1,104 72
Hardware: General Supply Co., $33.96; Wood-Vallance, $288.18; sundry, $29.90	352 04
Paint and oil, $59.70; washing, $52.90; 32 affidavits, $16	128 60
Dredge 203: Dauphin: At Winnipegosis ($6,231.72).	
In charge of dredge, Harvey Watson, Mar. 1–May 15, Oct. 1–9, 1914, at $50	138 70
Master at $100, Harvey Watson, May 16 to Sept. 30, 1914	451 61
Cook at $60: Neil McLellan, $109.84; Wm. Foley, $235	344 84
Fireman at $50, R. G. Buck, May 15½–Sept. 30, 1914	225 00
Deckhands at $40: John Alexander, $19.35; Ray Bayley, $176.13; Thos Wright, $156.13	351 61
Scowmen at $40: Neil McLellan, $76.67; Ross Paddock, $17.42	94 09
Watchmen at $40: John Denby, $13.34; J. R. Skinner, $167.31	180 65
Watchmen at $50, Thos. Toye, Dec.–Jan	100 00
Watchman at $2, J. K. Robinson, 52 d. from Oct. 10	104 00
Getting dredge out to caulk, to keep from sinking, Apr. 22–26, 1914, 10 men, 45 d. in all, at $2.50	112 50
Carpenter, J. Angus, 50 h. in May at 35c	17 50
Armstrong Trading Co.: tamarack, 75 cords at $3.50; delivery, 75 cords at 40c.; sundry provisions, $1,083.54	1,376 04
Dominion Wire Rope Co.: ¾-in. ex. flex. plow-steel non-rotating hoisting rope, 900 ft. at $12.55; ⅝-in. plough-steel 6 x 19 w.h.c., 200 ft. at $7.45; 2 reels, $3.20	131 05
Hargrave, J. G. & Co., screened Youiogheny coal, 28·7 net tons at $7.98	229 02
Hechter, Frank: tamarack, 105 cords at $3.50; carting tamarack, 105 cords at 40c.; sundry hardware, $498.70	908 20
Mussens, Ltd., Montreal: sprocket chains, 2 at $25.30; blade shoes, 4 at $10.80; blade arms, 16 at $2.90; sundry, $31.65	171 85
McInnis, James, Winnipegosis, meals and rooms for dredge-crew	74 75
Standard Lumber Co. of Manitoba, sundry lumber	171 21
Western Coal Co., screened Youiogheny coal, 28·05 net tons at $7.80	218 79
Teaming: A. E. Groff, $78.70; S. Hubble, $27	105 70
Washing: Dauphin Laundry, $5.35; Mrs. W. H. Paddock, $142.80	148 15
Hardware: Can. Fairbanks-Morse Co., $76.45; T. H. Whale, $15; Wood-Vallance, $110.03	201 48
Provisions: Wm. Jamieson, $15.75; John Marchenski, $122.70; Mrs. A. Stewart, $50.75	189 20
Repairs, $21.90; postage, $12.60; sundry, $18.63	53 18
Winnipeg Detective Agency: *re* dredgemaster Harvey Watson, for taking wood from Government pile at Winnipegosis, services of detective, Sept. 29–Oct. 10, 1914, 12 d. at $5; expenses of detective, $60.65	120 65
Foley, M., witness, railway fares, Winnipegosis to Winnipeg and return	11 95
Dredge 204: Red River ($5,982.36).	
Dredge master at $125, E. M. Eyyolfson: April 1 to Nov. 16, 1914	941 66
Cranesman at $80, Donald Gunn, May 16 to Nov. 7, 1914	459 95
Cook at $75, E. Cauvin, May 1–20, June 1–Nov. 14, 1914	458 39
Carried forward	33,005 74

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	33,005 74
Dredge 204: Red River—Concluded.	
Fireman at $50, E. Macfie, May 14 to Nov. 12, 1914	299 03
Watchmen at $45: John McMann $188.23, J. S. Olsson $9, R. Quickfall $63	260 23
Deckhands at $40: R. Quickfall $181.94, Adam Robertson $107.10, W. Th. Eyvolfson $129.54, L. Sabiston $45.50	464 08
Labourers at $2.50: E. Cauvin 26 d., Chas. Howell 37 d.	157 50
Dominion Wire Rope Co.: 1 in. best plow-steel 6 x 19 whc., 500 ft. at $15.85; sundry, $2.60	81 85
Hargrave, J. G. & Co., screened Youiogheny coal, 137·3 net tons at $6.60	906 18
Western Coal Co., screened Youiogheny coal, 44·95 net tons at $6.60	296 67
Provisions: Benson Bros. $185.23, W. Burns $52.76, W. Coates $101.92, B. Dalmer $49.45, Chas. Finkleman $257.98, Hudson's Bay Co. $97.68, Wm. Jamieson $117.87, J. M. Solmundson $37.10, H. P. Tergesen $102.65, Thompson & Anderson $116.90, sundry $19.62	1,139 16
Hardware: General Supply Co. $31.28, Wood-Vallance $311.88, sundry $51.80	394 96
Paint and oil $59.70, washing $47, 32 affidavits $16	122 70
Dredge 205 ($6,739.40).	
Captain of dredge at $125, Stanley Dewar: April 1 to Nov. 14, 1914	933 33
Craneman at $80, Wm. Atkinson, May 1 to Nov. 14, 1914	509 33
Cook at $75, Geo. Wilson, May 1–20, June 1–Aug. 31, Oct. 1–Nov. 12	378 39
Fireman at $50, M. Davies, May 1 to Nov. 14, 1914	323 33
Oilers at $45: D. Moore $132.10, J. Boyce $103.50	235 60
Watchmen at $45, $271.63; deckhands at $40, $474.48	746 11
Labourers in April at $2.50: M. Davies 26 d., Geo. Wilson 16 d.	105 00
Dominion Wire Rope Co.: 1¾ in. Lang's extra flexible plough-steel hoisting-rope, 6 x 37 w.h.c., 180 ft. at $58.38, $105.08; reel, $2.25	107 33
Fahrni, Dr. G. S., attending dredge employee J. Halpin, Sept., 1914	30 00
Hargrave, J. G. & Co., screened Youiogheny coal, 95·8 net tons at $6.60	632 28
Western Coal Co., screened Youiogheny coal, 82·95 net tons at $6.60	547 47
Provisions: Arctic Ice Co. $15.90, Benson Bros. $175.52, Wm. Coates $121.91, Empire Market $318.61, Chas. Finkleman $257.43, Hudson's Bay Co. $301.67, Wm. Jamieson $207.65	1,398 69
Hardware: General Supply Co. $27.85, Moody & Son $44.40, F. Pook & Son $33.28, Wood-Vallance $474.63, sundry $11.87	592 03
Paint and oil $59.70, foundry work $50.33, washing $41.68, plumbing $18.40, 36 affidavits $18, lumber $2.40	190 51
Dredge 206: Athabasca: at Grouard ($6,322.15).	
Dredge master, Barney Kelly, at $125, April 19 to Nov. 13, 1914	854 17
Cook at $65, Alphée Cossette, May 1–Nov. 5, $400.84; fireman at $50, Chas. Loose, May 1–Nov. 5, $308.34	709 18
Deckhands at $45: Venant Perreault $270, John Richard $231, R. M. Richter $27.55	528 55
Watchmen at $45: W. G. Ayotte, June 6–Nov. 5, $225; C. W. Loose, April, Mar., $90; Venant Perreault, Nov.–Feb., $180	495 00
Blake Bros.: ⅝ in. Crosby cable clamps, 48 at 50c.; express $6	30 00
Brown, J. J.: getting out timber $10; making capstans, 109 h. at 60c	75 40
Gorman, Clancy & Grindley: one slewing engine (Aug. 10) $525; sundry hardware $310.72	835 72
Gravel, Eugéne: 2 ft. cordwood, delivered at Revillons', Grouard, 150 cords at $2.75	412 50
Schmidt, J. H., Grouard, June 12, 1914, one scow to replace old scow	140 00
Provisions: J. L. Levasseur $257.24, R. H. Potts $35.05, Revillon Frères $1,006.36, W. F. Simpson $44, R. Tassell $18.10, Yeaman's Market $16.25	1,377 01
Lumber: Alberta Lumber Co. $107.66, Peace River Trading Co. $250.45	358 10
Freight: J. D. McArthur Co. $56, Northern Transportation Co. $51.27	107 27
Travel and outlay, B. Kelly, $189; smithwork, F. Jamieson, $72.60	261 60
Teaming $50, hardware $35.45, foundry work $14.40, sundry $37.80	137 65
Dredge 207: Last Mountain Lake: at Valeport ($5,474.23).	
Caretaker at $50, Geo. H. McMillan: April 1–5, June 7 d., Oct. 20–Dec. 31, 1914	139 34
Captain at $120, Geo. H. McMillan: April 6–Oct. 19, less 7 d. in June	745 54
Cooks at $75: Frank Hawes $293.54, Fred. Cox $75, Geo. Harwood $45.96	414 50
Craneman, Alex. McLeod: July 3–Oct. 19 at $80	283 87
Fireman at $50, Rudolph Huggins: July 2–Oct. 19, 1914	177 41
Watchmen at $45: Walter Webb $88.55, Chas. Cornish $72.58	161 13
Deckhands at $40; Chas. Cornish $78.70, Jos. Strong $140.64, Leslie Whitaker $64.51	283 85
Scowmen at $40: Leslie Whitaker $76.13, Thos. Sharpe $64.51	140 64
Labourers at $2, April–June, 1914: Jos. Hoffman 66 d., Alex. McLeod 62 d., Barnard Stimpson 67 d.	390 00
Carried forward	52,915 93

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	52,915 93
Dredge 207: Last Mountain Lake: at Valeport—Continued.	
Travel, Valeport to Selkirk and back, June-July: F. C. Hawes $30, Alex. McLeod $30	60 00
Travel and outlay: Geo. H. McMillan	32 20
Hargrave, J. G. & Co., Winnipeg: screened Youiogheny coal, 103·9 net tons at $3.65	898 74
Provisions: A. C. Beach Co. $670.57, J. Officer & Co. $793.30, sundry $43.83	1,507 70
Hardware: Armstrong, Smyth & Dowswell, $66.65; Wood-Vallance, $34.31; sundry, $16.92	117 88
Foundry work $41.13, laundry $38.25, 6 pr. blankets $21, sundry $21.05	121 43
Dredge 207: Transferring outfit of Dredge Craven to Dredge Winnipegosis ($3,538.50).	
Pay-lists at Winnipegosis, Dec. 21, 1914 to Mar. 31, 1915 ($1,693.10)—	
Foreman, Sam'l Bullivant, 70 d. at $4.50; cook, Wm. Webb, 31 d. at $2.50	392 50
Machinist, J. D. McLeod, 33½ d. at $3.50, 47 at $4; helper, W. Johnson, 25½ d. at $2.25	362 62
Carpenters: F. McNicol, 17 d. at $3.15; J. Bullivant, 3 d. at $3.20, 24 at $4; H. Bullivant, 39·8 d. at $4	318 35
Labourers, 159 d. at $1.50, 80·45 at $2.02½, 97 d. at $2.25	619 63
Travel and outlay: S. Bullivant $125.10, J. D. McLeod $17.95, Chas. Taylor $25.44	168 49
Canadian Northern Ry., freight on two cars, 95,400 lb. at 20c., $190.80; advances, $276.64	467 44
Canadian Pacific Railway ($589.79)—	
Freight on steam tug, etc., 95,809 lb. at 41c	392 78
Freight on car of dredging machinery, 59,700 lb. at 6c., $35.82; advances, $161.19	197 01
Standard Lumber Co.: 1 x 6 x 16 No. 1 flooring, 2,504 ft. at $30; sundry lumber, $81.35	156 47
Wood-Vallance: pure manilla rope, 724 lb. at 15½c.; sundry hardware, $74.15	186 38
Provisions: A. C. Black Co. $34, Mrs. Ewald $21, J. Officer $101.28	156 28
Hardware $49.53, repairs $28.69, foundry work $22.68, sundry $19.65	120 55
Dredge 208: Saskatchewan: Expenses at Le Pas, April-June, 1914 ($3,500.18).	
Pay-list at Le Pas, April-June, 1914 ($1,904.38)—	
Foreman, Sam'l Bullivant, 73 d. at $4.50; engineer, J. Quigley, 52 d. at $3	484 50
Carpenters: J. Bullivant, 59 d. at $4.50; A. Bèlanger, 58 d. at $4	497 50
Machinist, T. Lane, 52 d. at $4; helpers at $3, J. Kerwin 30½ d., H. Smith 51½ d.	454 00
Labourers, 118½ d. at $2.75, 33 d. at $2.50; watchman, W. Armstrong, 4 d. at $2.50, May, $50	468 38
Bullivant, Sam'l: board and room at Le Pas, April 1-June 18, 79 d. at $1; fare to Winnipeg, $14.55	93 55
C.P.R., June 18: freight on contractor's outfit, St. Boniface to Selkirk, 24,000 lb. at 6c.; advance charges by C.N.R., $96	110 40
Hargrave, J. G. & Co.: screened Youiogheny coal, 31 net tons at $8.75	271 25
Hardware: Doty Engine Works $39, Wood-Vallance $145.85, sundry $53.54	238 39
Lumber: Lake Lumber Co. $93.66, sundry $4.50	98 16
Travel and outlay, Chas. Taylor, Selkirk	57 25
Foundry work $18.83, sundry $2.85	21 68
Pay-lists at Le Pas, Mar. 1 to 31, 1914 ($705.12)—	
Foreman, Sam'l Bullivant, 29 d. at $4.50; machinist, T. Lane, 27 d. at $4	238 50
Carpenters: J. Bullivant, 28 d. at $4.50; A. Bèlanger, 27 d. at $4	234 00
Labourers, 55½ d. at $2.75, 32 at $2.50	232 62
Dredge 208: Saskatchewan: Expenses at Cumberland, June-Oct., 1914 ($6,512.56).	
Captain of dredge at $125: Thos. Lane, June 1-Aug. 8, $282.25; Geo. Chamberland, Aug. 5-19, $60.50; Duncan Reid, Aug. 17-Oct. 16, $250.02	592 77
Craneman at $80: Herbert Smith, June 1-July 30, $157.42; Angus Polson, Aug. 17-Oct. 14, $154.84	312 26
Cook at $75: L. D. Robinson, June 6-July 29, $132.66; Sam'l Allen, Aug. 1-Oct. 14, $183.87	316 53
Firemen at $50: W. E. Armstrong $50, Robt. Mead $146.77	196 77
Watchmen at $45: W. C. Lundie $124.60, Arthur J. Allen $65.32	189 92
Deckhands at $40 a m.	332 29
Caretaker at $50: Angus Polson, Oct. 16, 1914 to Feb. 28, 1915	225 80
Hargrave, J. G. & Co., screened Youiogheny coal, 30·1 net tons at $8.75	263 38
Ross Navigation Co., Le Pas ($1,475.66)—	
Wood, 200 cords at $4 (100 cords at Cumberland, 100 on shore at Budd's Pt.)	800 00
Towing: 105 h. at $3, 11½ at $3.50, 15¾ at $5	434 00
Teaming coal, 59·75 net tons at $1.60; sundry, $146.06	241 66
Stephansson, Dr. Stephan, amputation of finger and treatment for infection (Angus Polson)	30 00
Provisions: Armstrong Trading Co. $1,783.05, sundry $16.50	1,799 55
Hardware: Armstrong Trading Co. $195.85, Wood-Vallance $89.98, sundry $35.95	321 78
Travel and outlay: Thos. Lane $5, G. P. Morse $42.30, J. D. McLeod $6, Angus Polson $49.40, Duncan Reid $56.65	159 35
Foundry work: M. Beatty & Sons $12.90, Doty Engine Works $59.65	72 55
Lumber $56.45, fares $53.75, teaming $37, board $30, laundry $24, sundry $22.75	223 95
Carried forward	69,205 12

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	69,205 12
Dredge 209: at Fort Qu'Appelle ($2,425.58).	
Pay-lists, April 1 to Oct. 23, 1914 ($1,226.86)—	
Master, Bannatyne Reid, at $4, April 1 to Oct. 23, 1914, 177 w.d.	708 00
Firemen at $50: Herbert Thompson, June 5–Sept. 22, $180; Frank Parkin, Oct. 1–21, $33.87	213 87
Deckhand, Frank Parkin: April–May, 52 d. at $2.50; June–Sept., 4 m. at $40	290 00
Helpers, 6 d. at $2.50	15 00
Board and lodging at $1 a d.: C. F. Parkin, June 1–Oct. 21, $143; Bannatyne Reid, Mar. 27–Oct. 23, $211; H. Thompson, June 5–Sept. 22, $110	464 00
Hargrave, J. G. & Co., screened Youiogheny coal, 31·2 net tons at $8.58	267 70
McDonald, D. H. & Co., coal, 7·83 net tons at $11.50	90 05
Hardware: Canadian Fairbanks-Morse Co. $63.57, Jas. Dillon $93.60, Wood-Vallance $38.74, sundry $32.74	228 65
Lumber: Fort Qu'Appelle Boat-Builders $44.68, Sprague Co. $25	69 68
Unloading and teaming $45.10, towing $22.50, sundry $11.03	78 63
"Tug Friday:" at Selkirk: Attending "Dredge 205" ($3,029.95).	
Captain of tug at $85, Wm. Stevens, May 13 to Nov. 9, 1914	502 59
Engineer of tug at $80, Arthur Brydges, May 12 to Nov. 10, 1914	478 27
Firemen of tug at $50: Alex. Sinclair $137.09, J. B. Lawson $160.21	297 30
Deckhands at $40, $231.33; scowmen at $40, $156.24	387 57
Cook for tug and dredge at $75, Geo. Wilson, May 21-31 $26.61, Sept. $75	101 61
Hargrave, J. G. & Co., screened Youiogheny coal, 31·15 net tons at $6.60	205 59
Western Coal Co., screened Youiogheny coal, 114·8 net tons at $6.60	757 68
Hardware: Wood-Vallance $179.06, sundry $22.89	201 95
Foundry work: Doty Engine Works $59.65, Vulcan Works $9.20	68 85
Paint $22.55, 32 affidavits $16	38 55
Gasoline Yacht: at Selkirk ($155.73).	
Wood-Vallance: gasoline, 92¼ gal. at 26½c., 184 at 27½c., 86½ at 31½c.; sundry hardware, $30.95..	133 38
Spark plugs $10, carbon-remover $5, sundry $7.35	22 35
Tug "Iona:" at Winnipegosis: Attending "Dredge 203" ($1,718.93).	
Tug captain at $75, John H. Denby, May 15½ to Aug. 31, 1914	262 50
Tug engineer at $75: H. A. McKercher $237.10, Percy Sturton $25.40	262 50
Tug fireman at $50, John Angus, May 15½ to Aug. 31, 1914	175 00
Deckhands at $40: Wm. Wright $131.48, Ross Paddock $4	135 48
Standard Lumber Co. of Manitoba: rental of Str. *Iona*, May 21 to Sept. 2, 1914, 103 d. at $7.50, $772.50; insurance on *Iona*, May 21 to Sept. 2, 103 d., $69.32; flange for prop. wheel, $14.08	855 90
Hardware $25.55, waste $2	27 55
Tug "Isabella:" New Tug and Scow to attend "Dredge 203," Dauphin ($6,853.48).	
Pay-lists at Winnipegosis, Feb. 22 to Mar. 31, 1915: foreman, L. Bullivant, 18·8 d. at $4.50; carpenter, J. McNicol, 4 d. at $3.15; carpenter, J. Bullivant, 24·8 d. at $4; calker, J. McNicol, 27·8 d. at $3.50; labourers, 35 d. at $2.02½, 51 d. at $2.25	479 31
Canadian Northern Ry.: freight on steam tug-boat and boat material, 4 cars, Feb. 9-15, 1915: 134,100 lb. at 22c., $295.02; advance charges, $107.28	402 30
Doty Engine Works, Winnipeg ($2,650.33)—	
Scotch marine boiler for new towing tug, 60 x 7 ft., bill of Nov. 5, 1914	1,000 00
Engine, 9 x 9, with heater shaft-wheel, etc., bill of Dec. 23, 1914	1,145 00
Double-cylinder steam winch, 5 x 6, bill of Feb. 26, 1915	175 00
Smoke-stack of 10-gauge steel, 794 lb., $55; sundry foundry work, $255.33	310 33
Sprague Lumber Co., Winnipeg ($1,691.29)—	
Bill of timber for dump-scow for Dredge 203, Sept. 10, 1914, 32,017 ft. at $39	1,248 66
Oak, d 2 s, 912 ft. at $144.50; C. fir, 3,496 ft. at $61.20; fir flooring., 1,900 ft. at $51	442 63
Vulcan Iron Works: 2 rollers for 60 yd. dump-scow, $225; 4 heavy hinges, 12 eye-bolts, 6 chains, 8 rods, 4 hinged dogs, $233.71; sundry foundry work, $99.93	558 64
Hardware: Miller-Morse Co. $95.03, Moody & Son $75.79, Wood-Vallance $822.44	993 26
Plumbing $29.46, cartage $18.70, teaming $17.50, 16 affidavits $8, sundry $24.69	98 35
Tug "Isabelle:" with "Dredge 203:" at Winnipegosis ($459.16).	
Pay-list, Sept. 1 to 30, 1914: John Denby $75, Percy Sturton $75, Jack Angus $30, J. T. Matthews $20, Wm. Wright $37.33	237 33
Armstrong Trading Co.: enamel, marlin, etc., Sept. 3	1 15
Standard Lumber Co.: rental of Str. *Isabelle*, Sept. 3-30, 1914, 27 d. at $7.50; insurance, $18.18.	220 68
Carried forward	83,857 96

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Continued.	$	cts.
Brought forward	83,857	96
"Lady of the Lake" (Naval Service) ($366.09).		
Wages of workmen $289.95, detailed with Selkirk shipyard (Page V—321)		
Canadian Fairbanks-Morse Co., sundry steam fittings	29	34
Doty Engine Works, 2 plates 11 x 3 x ¼ in., cut to pattern, 745 lb. at 5c	37	25
Millidge, E., teaming $48.20; Moody, R. C., 4 affidavits $2	50	20
Vulcan Iron Works: bar iron, 52 ft., $57.60; 4 sets links and hooks, $41; sundry, $92.50	191	10
Wood, Vallance: paint $33.10, oil $14.60, tallow $9.50, freight $1	58	20
Tug "Lisgar," attending "Dredge 202," Crane ($2,716.70).		
Pay-lists, May 14 to Nov. 11, 1914 ($1,640.78)—		
Master at $85, Jas. H. Frost $505.48; engineer at $80, Olans Engstrom $444.81	950	29
Fireman at $50, Leslie Frost $297.31; cook at $75, Harry Lea $46.78	344	09
Deck hands at $40, $202.78; scowmen at $40, $143.62	346	40
Hargrave, J. G. & Co., screened Youiogheny coal, 104·6 net tons at $6.60	690	36
Western Coal Co., screened coal, 34·55 net tons at $6.60	228	03
Hardware: Wood-Vallance $73.72, sundry $15.12	88	84
Foundry work $37.29, paint $17.40, 28 affidavits $14	68	69
Tug "Le Pas:" June 5 to Oct. 16, 1914 ($1,350.04).		
Captain of tug at $85: Saul Wigle, June 6-Aug. 19, $207.92; J. D. McLeod, Aug. 17-Oct. 16. $170	377	92
Tug engineer at $80, John Quigley, $356.13; fireman, at $50, C. Pilote $86.83, R. Leyde $122.58	565	54
Deck hands at $40, June-July, $92.13; labourer at $40, June, $37.42	129	55
Hargrave, J. G. & Co., screened Youiogheny coal, 29·65 tons net at $8.75	259	43
Hardware $15.60, 4 affidavits $2	17	60
Tug "Pequis:" Attending "Dredge 204" ($2,900.24).		
Pay-lists, May 14 to Nov. 11, 1914 ($1,763.82)—		
Tug captain at $85, Thos. Walker $499.94; engineer at $80, Frank Smith $475.78	975	72
Fireman at $50, Wm. Walker $297.36; cook at $75, E. Cauvin $26.61	323	97
Deck hands at $40: Alex. Sayer $86.44, Orton Walker $147.56	234	00
Scowmen at $40: Chas. Cauvin $100.64, Mike Poras $129.49	230	13
Doty Engine Works Co. ($169.70)—		
New heads and copper tubes in heater: copper tubes, 278 ft. at 40c.; sundry $44.50	155	70
Welding heater shell	14	00
Hargrave, J. G. & Co., screened Youiogheny coal, 29·3 net tons at $6.60	193	38
Western Coal Co., screened Youiogheny coal, 103·6 net tons at $6.60	683	76
Hardware, Wood-Vallance $31.29, sundry $17.64	48	93
Paint $22.55, 28 affidavits $14, plumbing $4.60	41	15
Tug "Ruby:" at Valcport, on Last Mountain Lake ($799.91).		
Captain at $80, Roderick McLeod, July 3 to Oct. 19, 1914	283	87
Engineer at $75, Jos. Hoffman, July 2 to Oct. 19, 1914	268	54
Firemen at $50: Barnard Stimpson $95.16, Walter Webb $80.64.	175	80
Hardware $58.20, travel of Capt. McLeod, July, $13.50	71	70
New Tug Sir Hector: (Vaughan): ($2,859.38).		
Pay-lists of workmen, amounting to $3,434.19, detailed under "Selkirk Ship-yard," (Page V—321)		
Bromley & Hague: boat awning $38; freight 45c	38	45
Anderson, W.: wiring tug, as by estimate, $63; extras outside of contract, $37.22	100	22
Canada Furniture Manufacturers: 7 seat cushions to pattern $52.45; box springs, 2 at $23.60, 1 at $25.30; over-lays, 3 at $10; health mattresses, 5 at $3.90, 4 at $3.15, goose-feather cushions, 6 at $5; refrig[illegible] $87; B[illegible] charges, 25 y[illegible] at $1.45; sundry $153.	443	30
Canadian Fairbanks-Morse Co.: sundry steam-fittings	249	44
Doty Engine Works: 2 bearings $250; 4 coal hatches $32, sundry $115	397	00
General Supply Co.: 40 fath. ¾-in. stud. link cable chain, 1,484 lb. at $6.15, $91.27; ⅜-in., sms tiller rope, 250 ft. at 16½c.; sundry $44.80	177	32
Hudson's Bay Co.: blankets, 8 pr. at $7; 12 pr. sheets $22.20; sundry $13.80	92	00
Hughes-Ownes Co.: one pair of marine glasses	28	00
Murray, G. W. C.: 7 oak sash frames, plate glass for same $38, freight 35c	98	35
Sprague Lumber Co.: flooring, 2,502 ft. at $19.50; beaded clg, 1,003 ft. at $42.30; sundry $48.83	215	10
Vulcan Iron Works: 18 brass plates, 6 x 6 in., 150 lb. at 35c.; sundry $35.73	88	23
Hardware: Moody & Son $196.14, Pook & Son $49.33, Wood-Vallance $265.01, sundry $22.72	533	20
Lumber: F. W. Hooker $72.69, J. M. Suttee $67.20	139	89
Plumbing, S. E. Davidson $42.91; teaming, E. Millidge $139.70	182	61
Elec. current $20.64, el. lt. fixtures $19.49, tableware $15.09, 28 affidavits $14, 3 flags $7.05	76	27
Carried forward	94,859	82

Dredge Vessels: Manitoba, Saskatchewan and Alberta—Concluded.	$ cts.
Brought forward	94,850 82
Steam Pile-Driver at Prince Albert: New Scow: ($1,674.14).	
Pay-lists: Nov.-Dec., 1914; Jan., and Mar., 1915: ($1,202.55)—	
Foreman, Fred. W. Coates, 88·4 d. at $4.50; blacksmith, D. McLean, 54·7 d. at $2.50	534 55
Carpenters at $4: Joseph Dallas 84 d., Geo. Russell 83 d.	668 00
Manville Hardware Co.: ¼ x 6-in. ship spikes, 4 kegs at $5.85; U.S. navy oakum, 6 bales at $4.60; white lead, 300 lb. at 9c.; sundry hardware, $84.49	162 49
McDiarmid Lumber Co.: fir, 11,491 ft. at $25; spruce, 403 ft. at $18	294 50
Coal $8.10, tallow $4.80, hardware $1.70	14 60
Tug "Victoria" ($2,813.98).	
Pay-lists, April 1 to Nov. 14, 1914 ($1,200.37)—	
Captain, John Rosie, 157 d. at $3; engineer, Geo. Collison, 161 d. at $3	954 00
Fireman, James Robertson, 56 d. at $2.50, 29½ at $2.25; cook, B. McEwan, 16 d. at $2.50	246 37
Hargrave, J. G. & Co.: screened Youiogheny coal, 89·05 net tons at $6.60	587 73
Western Coal Co.: screened Youiogheny coal, 77·1 net tons at $6.60	508 86
Hardware: Wood-Vallance $78.55, sundry $47.76	126 31
Provisions: Benson Bros., $51.43, Chas. Finkleman $189.70, sundry $43.60	284 73
Cartage $39.80, paint $20.90, laundry $18.85, 32 affidavits $16, wpf. cover $10.43	105 98
Total, as distributed below	99,338 94
Charged to the following Votes:	
Dredging: Manitoba (Page V—283)	52,309 67
Dredging: Saskatchewan (Page V—284)	21,668 03
New Dredging Plant: Manitoba (Page V—277)	21,262 44
New Dredging Plant: Saskatchewan (Page V—277)	3,130 61
New Dredging Plant: Generally (Page V—278)	263 10
Saskatchewan River: Dredging at Le Pas (Page V—263)	705 12
Total, as detailed above	99,338 94

Dredge Vessels: British Columbia.

Detail at page V—[illegible]

Slides and Booms: Improvements and Repairs.

Saguenay Booms	(Page V—328)	5,920 81
St. Maurice District: Slides and Booms	(Page V—367)	226,167 10
Total, carried to page V—3		232,087 91

Saguenay Booms.

Staff ($3,592)—	
Boom-master, Wm. Dallaire, 13 m. to Mar. 31, 1915, $975; overtime, $3	978 00
Assistant boom-master, Jean Boucher, 13 m. to Mar. 31, 1915	910 00
Boom helpers, Apr.-Nov., 1914: Willie Dallaire, $480, overtime, $3; Nazaire Duchesne, $400, overtime, $3; A. Ouellette, $400, overtime, $3	1,289 00
Labourers, 201½ d., $403; overtime, $12	415 00
Alligator Tug No. 102 ($2,711.59).—	
Captain, Wm. Bergeron, Apr.-July, Sept.-Dec.	440 00
Engineer, Wm. Brisson, Apr.-July, Sept.-Nov., 20 d. in Dec.	420 50
Fireman, Nap. Leclerc, Apr.-July, Sept.-Nov., 20 d. in Dec.	377 26
Cook, Leon Tremblay, Apr.-July, Sept.-Nov., 20 d. in Dec.	267 60
Cartage, $9.75; tinsmiths, $10	19 75
Bergeron, Wm.: board of 4 men. Apr.-July, Sept.-Nov., Dec. 1-20, at $15 per man per month, $458.71; sundry, $3.50	462 21
Cote, Boivin & Co.: 15·317 tons steam coal, $100.27; sundry, $12.61	112 88
Giroux, W. H.: 33·7725 t. coal	219 52
Marcotte, Geo. P.: 9 tons coal	58 50
West, Peachey & Sons: 3,000 ft. alligator cable, $195; bevel gear, $10; sundry, $14.82	219 82
Small payments: 147 lb. cotton waste, $19.11; 668 lb. galvanized iron, $30.06; sundry, $64.38	113 55
Carried forward	6,303 59

Saguenay Booms—Concluded.	$ cts.
Brought forward	6,363 59
Steam Derrick Scow ($401.68)—	
Engineer, Jos. Bergeron, May, 7 d., $17.50; fireman, S. Langevin, May, 14 d., $28; sailors, 7 d., $14	59 50
Tremblay & Frères: 1,749 lb. castings, $87.45; labour, 45 h. at 50c.; sundry, $27.47	137 42
Small payments: 300 ft. alligator rope, $20.67; 4 blade shoes for orange bucket, $27; coal, 1 ton chestnut, $10.13, 6 tons steam, $39; 357 lb. iron, $7.32; 2 steel tackle blocks, $9.19; sundry, $91.45	204 76
General repairs ($8,484.25)—	
Carpenters, 383 d., $950.63; carters, $30.75; blacksmiths, $135; divers, $10; labourers, 783¾ d., $1,561.25	2,687 63
Blais, C. & Sons: 1 doz. axes, $10; 190 lb. cotton, $25.65; 400 lb. paint, $40; 100 lb. white lead, $10; sundry, $51.39	137 04
Boivin, Chas.: sundry hardware, bolts, washers, etc	68 55
Chicoutimi Industrial Co.: 1,242 ft. clapboards, $29.80; 7,554 ft. lumber, $173.81; 3 sashes, $12; 5,911 ft. spruce, $140.47; sundry, $71.82	427 90
Cote, Boivin & Co.: ½ doz. cant dogs, $7.50; 40 gal. coal oil, $8; sundry, $78.27	93 77
Jalbert, Henri: 125 lb. paint, $11.75; 25 M shingles, $65.25; sundry, $121.85	198 85
Lewis Bros.: galv. welded chains, 200 ft., $19.71, 590 lb., $33.93; 200 ft. hose, $22.10; 4,483 lb. iron, $72.66; 172 lb. iron washers, $7.49; 2 jack screws, $10; 177 lb. manilla rope, $19.87; 503 lb. steel, $46.24; 15 kegs 7-in. wire nails, $36; sundry, $30.72	292 72
Laferrière, J. T.: 20·16 tons coal	131 06
Massicotte & Tremblay Co.: 9,000 lb. machine made coil or boom chains, $607.50; sundry, $4.80	612 30
Price Bros. & Co., Ltd.: rent of land for booms at Chicoutimi, Mar. 1-Aug. 31, Nov. 1-Apr. 30, 1915	800 00
Saguenay-Quebec Telephone Co.: rent of telephone, 1 y. to Oct. 1, 1914	50 00
Tremblay & Gagnon: 14,944 ft. joists, $373.60; 898 ft. pine, $44.90; 50,400 ft. rough fir, $2,142; 780 ft. spruce, $19.50	2,580 00
Small payments: cartage, $36.50; 5 doz. floor flanges, $17; 89 ft. oak, $10.68; spruce, 663 lin. ft., $63.85; 18 cords stone, $126; 5½ cords wood, $22; sundry, $110.88	386 91
Vouchers outstanding: D. 57100, $7.52; D. 57958, $10	17 52
Total	15,189 52
Less—Charged to Slides and Booms, Maintenance and Repairs (Page V—356)	9,268 71
Total, carried to Page V—327	5,920 81

Roads and Bridges: Summary.

Banff, Repairs to Bridges	4,379 08
Dominion Traffic Bridges	2,120 16
Edmonton Bridge, Renewal of Flooring, etc	975 68
Grand River Bridge, General Repairs	1,024 24
International Bridge over River St. John	3,561 12
Hawkesbury Bridge over River Ottawa	1,103 74
Matapedia Road, Repairs, etc	4,569 33
Miniota Bridge, to Indian Reserve	3 38
North Timiskaming Bridge, over R. Quinze	39,543 59
Ottawa City, Bridges over R. Ottawa, etc	14,824 71
Ottawa, roadway under Connaught Place	975 50
Shellmouth, Man., Painting Bridge	840 50
Total, carried to page V—3	73,921 03

Roads and Bridges.

Banff, Repairs to bridge ($4,379.08)—	
Repairs, June 23-July 3, 1914: foreman, $33.75; labourers, $67.50	101 25
Pay-lists, Nov. 14-Feb. 28, 1915: conductor, W. H. Mitchell, $419.50; labourers, $2,411.33; teaming, $300.49	3,131 32
Brooks, F.: 5,443 l. ft. piling, $381.01; 2,286 ft. braces, $80.01	461 02
Fullerton Fawcett Lumber Co.: 10,673 ft. lumber, delivered	215 96
Revelstoke Sawmill Co.: 5,038 ft. lumber, $127.09; cartage, $2.95	130 04
White & Co., hardware	151 41
Hardware, $33.62; freight, $22.17; horse-hire, $25.65; moving camp, 7 days, $35; sundry, $71.64	188 08
Carried forward	4,379 08

Roads and Bridges—Concluded	$ cts.
Brought forward	4,379 08
Dominion Traffic Bridges ($2,120.16)—	
Bow River Bridge: installing telephone system, $48.50; electric wiring, $51.70	80 20
Des Joachims Bridge ($1,498.56—	
Bromley, W. H., 3" red pine, 38,660 ft.	1,314 44
Hardware, $27.75; labour, $156.37	184 12
Matapedia Bridge: I. C. Ry.: expenses of J. S. O'Dwyer	10 50
Pond Creek Bridge: 14·34 tons crushed stone	26 46
Portage du Fort Bridge, flooring bridge: hardware, $72.54; 2,695 ft. hemlock, $70.03; labour, $349.63; sundry, $12.24	504 44
Edmonton Bridge, renewal of flooring ($975.68)—	
City of Edmonton: repairs to bridge, 1914, one-third paid by Government, $886.98; supervision, $88.70	975 68
Grand River Bridge, general repairs ($1,024.24)—	
Pay-lists: foreman, F. W. Brown, services, $130.50, outlay, $1.69; labourers, etc., $357	489 10
Dominion Paint Works: bridge paint, 100 gals.	138 50
Lumber, 8,223 ft.: London Lumber Co., $169.34; T. Pearst, $91.35; Pulling & Co., $80.64	341 33
Caretaker, yr. to Aug., $25; hardware, $17.31; sundry, $13	55 31
Hawkesbury Bridge ($1,103.74)—	
Purchase price of land: estate of D. McMillan	225 00
Advertising, $722.32; King's Printer, $115.03; Stationery Office, 44c	837 79
Legal services, L. J. Boileau, Montreal	40 95
International Bridge over River St. John between Clair and Fort Kent ($3,561.12)—	
Engineers, Sept.-March: J. T. Belcher, Sept.-Nov., $225; H. A. Cross, 7 m., $630; D. W. Jamieson, 7 m., $825	1,680 00
Travel and outlay: J. T. Belcher, $65.25; H. A. Cross, $42.90; D. W. Jamieson, $167.70	275 85
Board of men, $89.75; labour, $38; sundry, $20.96	148 71
Test-borings ($1,261.56)—	
Foreman, G. McLeod, Sept.-Oct., $244; labourers, $538.50	782 50
Levesque, J. B.: 63 days scow-hire, $126; cartage, $40; sundry, $45.45	211 45
Travel and outlay: A. W. Gregory, $124.33; G. McLeod, $67.07	191 40
Hardware, etc.	76 21
Stationery Office, Ottawa	195 00
Matapedia Road. Repairs, etc. ($4,569.33)—	
Superintendent, A. Lepage: June-Aug., 82 d., $246; outlay, $35.75	281 75
Chaleurs Bay Mills: 8,500 ft. deals, $170; horse-feed, $322.18; provisions, $626.65; sundry, $275.09	1,393 92
Labourers, etc., $2,391.91; teaming, $486.75; tent, $15	2,893 66
Miniota, bridge at Indian Reserve: King's Printer	3 38
North Timiskaming, Bridge over Quinze River ($39,543.59)—	
Construction of bridge and approach, complete: Lynch, Peckham & Gorman: excavation, wet, 3,012 c.y. earth at 48c., 121 cu. yds. loose rock at $1, 71 cu. yds. solid rock at $3, dry, 11,400 cu. yds. earth at 29c., 4 cu. yds. loose rock at 50c.; concrete, 3,502 cu. yds. at $7.90; iron and steel, 16,301 lb. at 5c.; 5·5 cu. yds. mortar, $59.12; piles, 5,567 lin. ft. at 35c.; rip-rap, 959 cu. yds. at $2.50; stone filling, 2,120 cu. yds. at $2; t. and g. sheathing, 2,570 ft. b.m. at $40; timber, 81,733 ft. b.m. at $35; unwatering, $4,230; less $12,837.14 paid in 1915-16	36,570 00
Inspection: J. W. Charbonneau, June 24-Mar. 31, $735.49, outlay, $5.50; L. L. Descoteaux, 9 m. to Mar., 1915, $720	1,460 99
Instrument-man, G. Clapperton: July-Mar., $900; outlay, $471.05	1,371 05
Advertising	141 55
Ottawa City Bridges ($14,824.71)—	
Foreman, C. Leblanc: yr. to March, $1,020; less $2.74 deducted for Patriotic Fund	1,017 26
Carters, etc., $3,145.47; labourers, etc., $8,398.32; less $17.75, deductions for Patriotic Fund	11,526 04
Birkett & Son, hardware, $197.61; Campbell Steel & Iron Works, foundry work, $71.02	268 63
Estate of Jas. Davidson, 33,184 ft. pine	744 79
Rideau Canal Supply Co.: 98·7 tons stone, $157; 49 loads sand, $85.75	242 75
Wilson, Gcash, Belanger & Co., 8,038 ft. pine plank	192 91
Warren Bituminous Paving Co.: Government share of repairing Wellington street, $190; sundry, $36.75	226 75
Wright & Co.: 198 brls. cement, $435.60; 46·05 tons stone, $79.86; less $53.90 for bags returned	461 56
Cement, $22.50; electrical supplies, $23.52; 1,000 ft. lumber, $21; 8 trees, $24; sundry, $53	144 02
Ottawa, Roadway under Connaught Place ($975.50)—	
Carters, $174.90; labourers, etc., $720.46	895 36
Rogers & Hastey: cement, etc., $30.90; 28·8 tons stone, $49.24	80 14
Shellmouth, Man., Painting bridge ($840.50)—	
Fraser, D. J.: brushes, $22.50; 10 gals. oil, $15; 90 gals. paint, $207	244 50
Foreman, $55; painters, etc., $538; affidavits, $3	596 00
Total, as on page V—99	73,921 03

Telegraph Lines, Construction and Repairs: Summary.

	$ cts.
Nova Scotia—	
Cape Breton New Lines	9,436 25
Prince Edward Island—	
Improvements in telegraph and telephone service	46,700 00
New Brunswick—	
Chatham, Escuminac and Pt. Sapin Line	76 35
Bay of Fundy Telegraph System	6,578 00
Quebec Province—	
Extension of lines in Quebec County	6,203 84
Ontario—	
Manitoulin-Cockburn Line	1,526 04
Saskatchewan and Alberta—	
Athabaska Landing to Lake Labiche	10,169 15
Battleford—Isle La Crosse line	5,732 05
Construction of Athabaska-Fort McMurray line	31,728 14
Northwest lines, shifting from farms to roadway	4,979 68
Peace River Line, offices at Saskatoon Lake, etc	2,000 00
Peace River—Grande Prairie Line, Extension	35,974 57
Qu'Appelle—Edmonton Line—Buildings	2,085 48
British Columbia—	
Alberni—Clayoquot Line, Extension, Clayoquot to Estevan, etc	12,000 20
Alberni-Clayoquot Line, Extension, Tofino to Ptarmigan Mines	5,348 33
Alberni-Clayoquot Line, Office at Tofino	2,498 80
Ashcroft-Quesnel Line, Repoling	7,276 98
Golden-Windermere Line, Improvements	18,996 67
Kamloops-Walhatchin-Ashcroft Line	8,274 27
Kootenay Landing-Pilot Bay, telephone line	8,819 89
150 Mile House-Bella Coola Line office at Bella Coola	2,175 00
Nelson District Telegraph Lines	12,220 37
North Thompson River Line, Improvements	3,948 62
Okanagan Valley Telephone System, Repairs, etc	9,871 17
Okanagan Valley Telephone System, Extensions	42,816 47
Pilot Bay-Balfour Telephone Line	2,083 24
Powell River Line: office buildings	277 21
Salt Spring Island System, Alternative connection with Vancouver Island	3,941 31
Salt Spring Island System, Exchange at Ganges	3,699 55
Vancouver Island System, Extensions	36,838 20
Vancouver Island System, Repairs, etc	8,477 07
Victoria-William's Head Quarantine Line, Repairs, etc	2,047 99
Yukon Territory—	
Yukon Telegraph Line, general repairs	12,438 94
Generally—	
Telegraph lines generally	3,675 32
Total, carried to page V—3	370,915 15

Telegraph Lines: Construction and Repairs.

Cape Breton New Telephone Lines ($13,477.66)—	
Big Bras d'Or and Meat Cove Section ($956.54)—	
Hire of horse and wagon, 91 d. at $3; climbers, 41 d. at $2.50; labour, 243·7 d. at $1.75; poles, 59 at $1; meals, etc., $68.65; sundries, $26.73. Paid as follows: D. Dunlop, $135, J. D. McAulay, $138, J. Morrison, $62.50, small payments, $621.04	956 54
Boularderie Line ($1,356.38)—	
Climbers, July 20-Dec. 24: C. Dixon, $208.59, C. Gouthro, $182.53	391 12
Logue, R.: hire of horse and wagon, 136 d. at $2.50; trucking, $1	341 00
Small payments: meals, etc., $494.50; labour at $1.50, $89.25; poles, $21; sundries, $19.51	624 26
Brooks Village-Glendale ($2,734.78)—	
Foreman, M. McLean, Dec. 1-Feb. 10, $95; repairer, J. McMillan, $94.05	189 05
McMillan, A. D.: team hire, 61 d. at $2.50, 3 at $3	161 50
Labour, 452 d. at $1.50, 108½ at $1.75, 63 at $2; poles, 1,010 at $1; braces, $92.25; meals, etc., $141.40; cartage, $49; team, 8 d. at $5; freight, $24.13; hardware, etc., $33.56. Paid as follows: J. A. Cameron, $54.50, A. Gillis, $104.13, J. A. McDonald, $112.05, A. H. McEachern, $113.25, Hugh McEachern, $58, W. McKinnon, $66.25, M. Mullens, $92.50, P. Parker, $138.88, small payments, $1,644.67	2,384 23
Hawkesbury-Gabarus ($4,285.05)—	
Foremen: Dan Gillis, Aug. 25-Oct. 31, 59 d. at $2.50; J. D. McNeil, Aug. 20-Oct. 29, 61 d. at $2.50	300 00
Climbers, 113 d. at $2.25; labourers, 953 d. at $1.75; horse and wagon, 25 d. at $2.50; poles, 2 at $2.50, 1,620 at $1, 276 at 85c.; digging bars, scoops, etc., $73.45; sundries, $67.50	3,985 05
Carried forward	9,332 75

Telegraph Lines: Construction and Repairs—Continued.	$ cts.
Brought forward	9,332 75
Cape Breton New Telephone Lines—*Concluded.*	
Hawkesbury-Inverness ($601.59)—	
Climber, M. McLean, Aug. 17-Oct. 23, $94.07; team, A. D. McMillan, 62 d., $155	249 07
Groundmen, 87 d. at $1.75; meals, etc., $159.25; sundries, $41.02. Paid as follows: A. Gillis, $108.50; small payments, $244.02	352 52
Inverness Extension ($100.83)—	
Linemen, 20½ d. at $2.25, 3½ at $2; team hire, 11 d. at $3; meals, etc., $7.70; poles, $6; spikes, $1	100 83
Inverness-Meat Cove ($923.68)—	
Doyle, L. T., team hire, 98 d	294 00
Linemen at $2.25: A. McDonald, $56.25; A. Tompkins, $55.13	111 38
Small payments: linework, 19½ d. at $2, 34 at $1.75, 97 at $1.50; poles, 104 at $1; meals, $140.40; sundries, $29.30	518 30
Little Narrows-Washabuck Centre ($229.56)—	
Labourers, 54 d. at $1.75, 14 at $1.54, 6 at $1.34, 9 at $1.27, 9 at 50c	140 06
Hire of horse and wagon, 14 d. at $3.25; meals, $18.95; fares, etc., $13.75; sundries, $11.30	89 50
Sydney-Scatterie ($1,101.89)—	
Horse hire, 80 d. at $3; labour, 17½ d. at $1.75, 55½ at $1.60, 167½ at $1.50; meals, etc., $149.70; poles, 251 at $1; sundries, $90.52. Paid as follows: D. S. Hooper, $116.30, L. Hooper, $240, small payments, $745.59	1,101 89
Victoria County Lines ($323.34)—	
Dunlop, G., services as climber, etc., 8 d. at $2.50, 16½ at $3	69 50
Small payments: labour at $1.75, $79.09; poles, 84 at $1; hire of horse and wagon, $73.50; board, etc., $17.25	253 84
Generally ($864.02)—	
Jack, Watson & Co., 1,100 brackets	41 25
Northern Electric Co.: 12 telephone sets, $147.85; wire, batteries, etc., $44.35	192 20
Steel Co. of Can.: wire, 16,089 lb. at 2·22c., 341 at 2·25c.; freight, $65.72	430 57
Advances to be accounted for: D. C. Dawson, $100, W. E. Earle, $100	200 00
Improvement in Telegraph and Telephone Service, P.E.I.—	
Siemens Co.: cable, 10 knots with 4 conductors and 14 knots with 2 conductors	46,700 00
Chatham-Escuminac-Point Sapin Line—	
New Brunswick Telephone Co.: metallicing line from Chatham office towards Loggieville, about 1·5 miles, $59.16; repeating coil, $16.83; freight, 36c	76 35
Bay of Fundy System, Betterment of service, etc.—	
Siemens Co.: 13 knots submarine cable	6,578 00
Extension of Lines in Quebec County ($6,203.84)—	
Martineau & Co.: construction of telephone line, 28¼ miles at $150, 4 at $170; double wiring, 10¾ miles at $20; repairing, 20 miles at $5; instruments, $66.60; plans, $35; extra long poles, 8 at $7, 3 at $4, 37 at $3, 50 at $2.50; wire, 6,500 lb. at 3c., 3,221 at 2·7c.; automobile hire for inspection trip, $147.50; sundry, $44.57	6,112 14
Martineau, E.: horse-hire, 12 d. at $5; meals, feed, etc., $31.70	91 70
Manitoulin-Cockburn Telephone Line ($1,526.04)—	
Foreman, W. T. Pateman, May 18-July 2, 31½ d. at $3	94 50
Climber, 24 d. at $2.50; axemen, 167 d. at $2.25, 6 at $3	453 75
Team hire, 35 d. at $4, 3½ at $5; sundry labour, $32.50	190 00
Trotter, N., hire of tug and scow, 7 d. at $46	322 00
Freight, $140.62; meals, etc., $132.10; hardware, etc., $52.52; braces, $35.10; transferring cable, $28; trips in gasoline boat, $23.50; fares, $23.50; cartage, $21; smithwork, $9.45	465 79
Athabasca Landing to Lac La Biche: Telegraph Line ($10,169.15)—	
Foreman, A. W. Cass: services, Sept. 18-Dec. 9, $272.37; assistance, $21.25; poles, 16 at $1.25, 33 at $1.50; sundry outlay, $229.49	592 61
Foreman, A. Parry: services, July 24-Sept. 17, $182.47; provisions, etc., $84.41	266 88
Asst. foreman, F. Pettiford, Aug. 19-Nov. 18, 37 d. at $3, 1·503 m. at $85	238 77
Linemen, 20 d. at $2.75, 86½ at $2.50, 139 at $2.25	583 99
Groundmen, 497 d. at $2; cook, Aug. 15-Oct. 31, $232.50	1,226 50
Man and team, 4 d. at $6, 93½ at $5.50, less $7.10 feed	531 15
Athabasca Hardware Co., hardware, $103.20; Athabasca Hotel Co., board, $76.50	179 70
Can. Nor. Ry. Co., freight $581.96; City Grocery, provisions, $63.25	645 21
Chevigny Bros.: poles, 80 at $1.50; provisions, etc. $16.95	136 95
Day, W., team of horses, $350; Fontaine, J., poles, delivered, 333 at $1	683 00
Hill, T., harness, $50, tool sack $10; Macleod, A., provisions, etc. $126.30	186 30
Howard & McMillan: tents, 1 at $58, 2 at $50, 1 at $15.50; bars, 6 at $3.50, 6 at $2.50; stove and pipe, $24; reel $15; tool chest $10.50; sundries, $158.70	417 70
Mainer Elec. Co., 2,500 side blocks, $58.75; Minns, W., draying wire, $235.12	293 87
Northern Distributing Co., provisions, etc.	433 11
Russell, J., poles, 1,616 at $1.50; Tysoe, J. E., democrat, $122.50	2,546 50
Steel Co. of Canada: wire, 35,237 lb. at 2·22c., 5,415 at 2·25c.	904 10
Small payments: provisions $94.62, freight $57.60, set bob sleighs $30, oats $28.90, inspecting wire $28.58, robe $18, smithwork $13.70; sundry $31.41	302 81
Carried forward	84,731 04

Telegraph Lines: Construction and Repairs—Continued.	$ cts.
Brought forward	84,731 04
Battleford—Isle la Crosse Line ($5,732.05)—	
Foreman, A. G. McCartney, July 20-Oct. 19 at $100, $300; meat $36; fares $9.40	345 40
Linemen, 135½ d. at $2.50; labourers, 447¼ d. at $2	1,233 23
Cook at $70, $198.71; cookee at $35, $91.45	290 16
Man and team, 210¾ d. at $4.50; team hire, 48 d. at $1, oats, $1	995 10
Provisions, etc.: Gregory & Fairweather $237.90, J. Hills $207.35, Hudson's Bay Co. $59.20, Pickel & Johnson $151.06	655 51
Herbert & Craig: cutting and delivering poles, 1,721 at 90c.; distributing insulators, wire, etc., 37,200 lb. at 1·3c	2,032 59
Small payments: board $46, provisions $38.50, feed $37, hardware $25.90, reels $14, sundry $18.75	180 15
Construction of Athabasca-Fort McMurray line ($31,728.14)—	
Foreman, E. D. Currier, June-Sept. at $100, fares, etc., $36.35	436 35
Foreman, A. Parry, Sept. 18-Mar. 31, $643.34, outlay $320.10	963 44
Assistant foremen at $90: J. F. Bennett, June 8-15, July 21-Oct. 19, $291.09, less stores $2.45; H. Erskine, Oct. 18-Mar. 31, $484.84, less stores $1.75; T. R. Hilbourn, Aug. 1-Oct.15, $223.55, less stores, $3.50	991 78
Linemen, 43 d. at $2.75, 136 at $2.50; groundmen, 4,201½ d. at $2, 1,219 at $2.25; cook at $90, $969.67, at $80, $30.96, at $70, $13.55; cookee, 204 d. at $1.50; man and team, 11 d. at $5, 26 at $6; less tobacco, etc., $209.95	12,925 25
Athabasca Feed Co., hay and oats, $51.50; Athabasca Pharmacy, drugs, etc., $56.50	108 00
Athabasca Hardware Co.: axes, $106.50; handles, $33; nails, $31.50; stove, $30; sundries, $264.80	465 80
Athabasca Hotel Co.: board of E. D. Currier during Dec. 31-Jan. 30, 1914, Mar. 10-Sept. 30, 1914, $496.25; board of repairers, etc., $200.50	696 75
Athabasca Lumber & Supply Co. (C. Jefferson): range $35, dishes $29.66, lumber $31.87	96 53
Bennett, J. F.: freight on wire, 4 tons hay and insulators	720 00
Brown, M.: scows, 3 at $140, 1 at $40; repairing 2 scows, $30; oars, etc., $15.50	505 50
Can. Nor. Ry. Co.: freight on 85,087 lb. wire, Montreal to Athabasca, $1,233.78; sundry freight, $18.50	1,252 28
City Grocery Co., provisions, $371.10; Gordon, G., ton hay, $60	431 10
Gagnon, I.: hire of pack horses, 447 h. at 90c.; horse, $100; feed, $62.50	564 80
Harvey, P. J., freight, $202.90; Hudson's Bay Co., provisions, etc., $65.70	268 60
Howard & McMillan: tents, 2 at $39, 3 at $33, 1 at $21; 8 heaters, $46; 2 scow covers, $66; sundries, $245.55	555 55
Hughes Bros., provisions, $470.26; Macleod, Alex., provisions, $98.20	568 46
Macleod, W., freight on wire, etc., $1,123.40; Mainer Elec. Co., 4,000 side blocks, $94	1,217 40
McSweeney, D. C., hauling wire, $111; Minns, W., hay, $15, oats, $49.50	175 50
Morris, J. H. & Co., provisions, $810.44; Nor. Elec. Co., side blocks, grips, etc., $71.76	882 20
Northern Distributing Co.: provisions, $3,084.15; tobacco, $204.12; horse, $190; hay, oats, etc., $139.85; bobsleighs, $99; 3 saddles, $30; 4 boat covers, $27.80; hardware, etc., $180.55	3,955 47
Northern Trading Co.: boat, $125; hire of steamer, 6 d., $225	350 00
Patterson, T. A., 22 fares, Pelican to Athabasca, $176; Seibert, F., hay, $65.62	241 62
Smalley, E., fares, $22, freight, $45; Vance, R., horse, $150	217 00
Spence, P. W.: freight, $324.80; carting, 5 d. at $7; shoeing, $10	369 80
Steel Co. of Canada: galv. tel. wire at 2·22c	1,878 78
Taylor, F.: hauling, $187.50; meals, $58.50; provisions, $54; sundries, $53.50	353 50
Viens, A. J., hay, $58.10, oats, $4.80; Viens, E. J., oats, $95	157 90
Small payments: provisions, $115.75; cartage, $52.35; fares, $50; inspection of steel $28.58; smithwork, $25.50; freight, $25; board, $23.60; storage, $21.60; sundries, $36.40	378 78
Northwest lines: Shifting from Farm lands to Roadway ($4,979.68)—	
Foreman at $100: R. McRae, Oct., outlay, $30.50; C. Noru, Aug., Sept., outlay, $26.15; H. C. Rogers, Aug., Sept	556 65
Climbers, 193 d. at $2.50; labourers, 262½ d. at $2, 247 at $1.75; cook at $60, $144.26; man and team, 60½ d. at $5, 116 at $4	2,350 50
Hill, T., tent, $50; Steel Co. of Canada, wire, $114.50	164 50
Poles, 73 at $1.50, 290 at $1.35, 584 at $1.25, 57 at 75c.; provisions, $481.76; tent, $24.75; 2 reels, $20; top pins, $17.50; oats, $16.85; hardware, etc., $73.42. Paid as follows:— Andrew Farmers Trading Co., $80.49; G. Arnold, $336.30; Cluff & Wright, $149.70; J. Cybuliak, $155; J. McCartney, $94.50; S. Sapka, $77.50; T. Tyrnowey, $70; G. Veranka, $61.50; N. Veranka, $223.75; R. Whitford, $84.05; small payments, $575.24	1,908 03
Peace River Line: Dwellings ($2,000)—	
Mirror Landing ($2,000)—	
Vouchers outstanding: H. A. Barrow, supplying material and building office, etc., $1,940; Howard & McMillan, supplies, $60	2,000 00
Peace River—Grande Prairie Line: Extension Lake Saskatoon to Hudson's Hope ($35,974.57)—	
Foreman, G. Wilder: services, July 21-Mar. 31, $835.48; labour, $113.55; teaming, $141.50; provisions, $310.28; meals, stabling, etc., $257.15; fares, etc., $67.30; sundries, $105.55	1,830 81
Sub-foreman, C. Boyd, 77 d. at $3	231 00
Carried forward	131,232 72

Telegraph Lines: Construction and Repairs—Continued.

	$ cts
Brought forward	131,232 72
Peace River—Grand Prairie Line: Extension from Lake Saskatoon to Hudson's Hope— Climbers, 134 d. at $3; labourers, 5 d. at $3, 273 at $2.50, 307½ at $2.25, 947½ at $2, at $75, $34.04; cook, 218 d. at $3; man and team, 122¼ d. at $6, 299½ at $5; man and team without board, 51 d. at $7; horse, 6 d. at $2; moving camp twice, $32; poles, delivered, 1,200 at $1.40, 2,876 at $1.50, 90 at $1.75, 300 at $2; hauling poles, 123 at 85c.; cutting and peeling poles, 138 at 40c.; digging holes, 3,248 at 30c.; setting up poles, 885 at 25c.; freighting wire, etc., 3,130 lb. at 8c., 3,300 at 1¼c., 5,000 at 1½c., 1,600 at 1¾c., 26,000 at 2c., 25,612 at 2½c., 30,915 at 3c., 6,410 at 3½c., 18,500 at 4c., 3,200 at 4¼c., 38,740 at 5c., 6,315 at 8c.; provisions, $923.72; meals, stabling, etc., $328.80; hay, $269.40; oats, $160.23; rent of wagon, stove, tent, etc., $77; smithwork, $53.70; cartage, $31.32; stove, $30; freight, $22.52; sundries, $27. Paid as follows: Adair, L. H., $465; Anderson, N., $94.50; Aubrey, J., $67.50; Beaulne, O., $233; Blain, J., $160; Blair, W. H., $261; Bobeng, F., $207.30; Borden, E. P., $203.75; Bowman, S. M., $128.70; Boyd, B., $453, C., $153.35, F., $263; Buchanan, J., $100; Buck, L., $150; Burke, E. J., $186.65; Burrows, W., $169; Cadenhead, J. D., $133; Cady, C., $150; Cameron, J., $275.50; Campbell, C., $148; Carling, J. E., $144; Carlston, C., $50; Carroll, R., $60.50; Chase, F. W., $238.55; Clay, T. G., $612; Cochrane, C., $334.25; Coons, F., $230, L. A., $90, Milo, $225; Cranston, D. C., $50; Croteau, Z., $189; Crull, A. R., $50; Cummings, J., $74; Dale, E., $220.50; Devlin, J. C., $210; DeWetter, F., $163.75, J., $222.50; Dohl, A. C., $60; Edwards, Mrs. C., $208.51; Empey, H., $50; Ferguson, L., $129.35, R., $199.95; Fynn, W. H., $210; Gladu, A., $393.20; Goban, F., $150; Haddle, R., $445.95; Hannagan, W. P., $132; Hardin, J. A., $109.50; Harmiston, J., $74; Harper, A., $53; Hartley, H., $162.75; Hedburg, F., $150; Heffernan, G. H., $360.25; Henry, E. A., $150; Hill, Jas., $144; Hudson, D., $153.90; Irwin, E., $300; Johnson, N., $251.70, O., $245, W., $112; Kennedy, Geo., $108, Jas., $359.50; King, G., $50; Kinsman, T. H., $246.80; Lawson, C. F., $105; Lowe, W. H., $148; MacBride, E. C., $54; Macdonald, A., $90, J. R., $110.50; Mardiket, F., $50; Maturen, D., $180; McAlinden, J., $390.25; McIsaac, D., $86.62; McLelland, D. S., $90; McMillan, H., $140, K. E., $178.55; Mead, J., $152; Miekle, H. K., $90.75; Miller, L., $121.85, L. C., $82.40, L. H., $204.90; Morgan, D., $80; Morris, J. H. & Co., $289.99; Moyer, C., $450; Neaves, W., $141; Ness, W., $268.60; Ogilvie, J., $292.50, R. J., $128.20; Pack, J., $173; Parsons, E., $150; Peck, V., $50; Peebles, J., $108; Peterson, J., $50; E. Philips, $161.25; Pickrun, H. L., $58.68; Ramsay, W., $162; Robertson, C. J., $357.53, J. C., $111; Romane, J. F., $128.50; Saffarin, F., $75; Sandiman, G., $183; Sharkey, R. J., $398; Sheppard, O., $97; Stone, A., $60; Sunderman, G., $300.75; Tremblay, H., $2,128.37; Turne, T., $50; Voreck, G. R., $187.20, R. J., $87.75; Wadsworth, W., $139.25; Wertenbaker, G., $136; Whorley, J. C., $291.50; Woodsworth, W., $105.50; small payments, $994.74	22,844 59
Alcorn, R.: oats, 380 bush. at 50c.; sacks, $22.50	212 50
Boyd, C. A., surveying wagon road	100 00
Canadian Inspection and Testing Laboratories, inspecting wire	77 31
Canadian Northern Railway Co., freight, $1,304.06; Can. Pac. Ry. Co., freight, $472.24	1,776 30
Evans, G. W.: lumber $68.65; sundries, $13.35	82 00
Gaudin, I. E.: freighting, 12,700 lb. at 3½c., 3,190 at 4c.; provisions, $316.95; nails, $25.80; tent, $20; sundries, $104.35	1,039 20
Hill, T.: tents, 2 at $50, 1 at $34, 1 at $25; tool sack, $15; belts, $7.50	181 50
Howard & McMillan: stoves, 2 at $22; tent, $14.50; hardware, etc., $354.15	412 65
Hudson's Bay Co.: provisions, $591.67; nails, $30; blankets, $15; hardware, $12; duplicate payment, $83.85	652 52
Mainer Electric Co., 3,595 side blocks, $84.48; McArthur, J. D. Co., freight, $342.26	426 74
Northern Electric Co.: 200 anchors, $95.60; side blocks, $57.45; brackets, etc., $11.25	164 30
Northern Transportation Co., freight and cartage	487 40
Peace River Trading and Land Co.: provisions, $236.92; stove, $45; nails, $30; sundry hardware, $154.48	466 40
Pouce Coupe Trading Co.: provisions, $655.55; stabling, etc., $29; hardware, etc., $55.20	739 75
Powell, Jas. A.: democrat, $120; set bobsleighs, $30	150 00
Revillon Freres Trading Co.: provisions, $787.40; hay, $112; hardware, $91.80; nails, $26; less goods returned, $35.60	981 60
Steel Co. of Canada, galv. tel. wire at 2·22c., $2,519; Taft, J., team horses, $360	2,819 00
Twin City Transfer Co., freight, etc., $164; Tysoe, J. E., wagon, $135	299 00
Qu'Appelle-Edmonton Line: New Buildings and Repairs, etc. ($2,085.48)— Gigot & Danis: extra work on contract for office and residence, Battleford, $986; detailed in 1913-14 V-331, $143	1,129 00
Beckett, R. H.: erecting storehouse, enlarging stable, fence, etc	432 00
Gigot, A., erecting counter, $59.98; Prince Bros., 14 shades, $30	89 98
Schaefer, L. E., building fence and porch, and moving stable	315 00
Stephenson, Evans and Fillingham: plans, specifications, etc., $312.50; less $200 paid in 1913-14 (V—381)	112 50
King's Printer, $3.50; advertising, $3.50	7 00
Carried forward	167,230 96

Telegraph Lines: Construction and Repairs—Continued.	$ cts
Brought forward	167,230 96
Alberni-Clayoquot Line: Extension beyond Clayoquot to Estevan, etc. ($12,000.20)—	
Work under J. H. Smith, Apr. 1-June 10—	
Foreman, J. H. Smith, 2⅔ m. at $100; cook, A. Jones, 2⅔ m. at $90	443 33
Linemen, 158¾ d. at $3.75; axemen, 234 d. at $3.50, 108 at $3; pilot, 37¼ d. at $3	1,850 04
Hire of sail boats, 1 d., $17; hire of canoe, 3 d. at $4	29 00
Work under H. A. Porter, Apr. 1-June 23—	
Foreman, H. A. Porter, 72 d. at $4; cook, M. Sinclair, 2 m. at $90	468 00
Climbers, 185½ d. at $3.75; axemen, etc., 410 d. at $3.50, 2 at $3	2,136 60
Calwell Bros.: hauling cable, $162.50; storing cable, $25; freight, etc., $55.43	242 93
Canadian North Pacific Fisheries, trip to Hesquoit for launch *Alberta*	150 00
C. P. Ry. Co., freight, $100.60; Dawley, W. T., hardware, etc., $58.30	158 90
Cole, A. C.: paid Indians for freighting, etc., $135.25; sundry outlay, $28	163 25
Hickman-Tye Hardware Co., hardware, etc	81 86
Jameson & Rolfe: repairs, etc. to launch *Alberta*, $685; rent of ways, $30; towing, $5; brushes, $1.50	721 50
Leigh, Jas. & Sons, lumber, frames, shingles, nails, etc	356 80
Moser, Chas., transferring lumber, Hesquoit to Estevan, etc	90 50
Northern Electric Co.: telephone sets, 5 at $12.94, 2 at $12.65, 9 at $12.32; cable boxes, 18 at $4.25; insulators, $76.70; brackets, $32.40; sundries, $169.39; freight, cartage, etc., $25.41	581 25
Pacific Coast Cable Co., laying cables on west coast	2,200 00
Park, A.: launch hire, 77 d. at $10; standing by, 18 d. at $5; canoe, $44; oars, etc., $6.25; labour, $8.50	918 75
Porter, A. V.: fare, board, etc., $48.35; launch hire, $12	60 35
Powell, Geo. & Sons: stoves, 1 at $20, 3 at $12.50, 3 at $10.50; sundries, $143.14	232 14
Ward, H., services as inspector, Dec. 20 to Jan. 13, 25 d. at $4	100 00
Building cabins, clearing, etc., 9 d. at $4, 74½ at $3.50, 108 at $3; launch hire, 7 d. at $10, 5 at $6. Paid as follows: F. Colbury, $66, D. Forsythe $66, S. Hamilton $66, J. D. McLeod $52.50, small payments $470.25	720 75
Small payments: fares, $223.25; cot and bedding, $22; sundries, $49	294 25
Alberni-Clayoquot Line: Extension beyond Tofino to Ptarmigan Mines ($5,348.33)—	
Paylists, Sept. 11-Jan. 25, Feb. 12-17: carpenter, $16; linemen, 89½ d. at $3.50; climber, 81 d. at $3.50; cook, $357.85; labourers, 474 d. at $3; paid to workmen, $1,795.10; paid to A. V. Porter for board of men, $597.50	2,392 60
Hire of launch and engineer: C. Dawley, 50 d. at $8, 2 at $10; N. Garrard, 47½ d. at $7.50	776 25
Canadian Pacific Railway Co., freight, $159.70; Northern Electric Co., supplies, $73.94	233 64
Jeune & Bro.: 4 tents, $80; flies, one at $17, 3 at $14.75; cot, etc., $3.60	144 85
Porter, A. V.: board, Sept. 14-Jan. 25, $134; fare, etc., $23.90	157 90
Powell & Sons, hardware, etc., $179.70; Steel Co. of Canada, wire, $275.25	454 95
Siemens Co. of Canada, 1·75 knots submarine cable	1,071 00
Fares, etc., $26; freight, $36.05; telephones, $29; sundry, $26.09	117 14
Alberni-Clayoquot Line: Office at Tofino ($2,498.80)—	
Sharp, W. H.: building for telegraph and post office, $2,350; verandah, etc., $100	2,450 00
Legal services, Carss & Carss, Prince Rupert	48 80
Ashcroft-Quesnel Line, Repoling ($9,703.39)—	
Foreman, J. A. House, May-June, 61 d. at $5, auto fares, $113; meals, etc., $94; freight, etc., $114.99; sub-foremen, J. Jones, $296, W. Cumberland, $264; climbers, 430·85 d. at $3.50, 49 at $2.75; groundmen, 1,134 d. at $3; cook, $489; teaming, 142 d. at $10; paid to men, $5,971.49; paid to J. A. House for boarding men, $1,542.22, for services and outlay, $626.99; less refunded by P. and G. E. Ry. for services rendered, $237.75	7,902 95
Hamilton, R., 212 poles at $1.15; Phelan, J. T., fares of men, $195.20	439 00
Huston, W. O., hire of team and driver, 20 d. at $7	140 00
Indian Scotty, 57 poles at $1.75; Sheppard, F., 955 poles at $1.15	1,198 00
Fare, $12; freight, etc., $5.44; team hire, $6	23 44
Golden-Windermere Line, Improvement ($18,996.67)—	
Work under J. F. Coates, Sept. 26-Jan. 11, Jan. 22-Mar. 19—	
Foreman, J. F. Coates, 91 d. at $4, 49 at $3.25; cook, 106 d. at $3; man and team, 131½ d. at $7; linemen, 126 d. at $3.50, 164 at $2.75; groundmen, 647½ d. at $3, 101 at $2.25; less board of foreman $88.60, of linemen, etc., $961.18	3,773 69
Work under A. J. Woodburn, Nov. 4-Dec. 23, Jan. 5-Feb. 27—	
Foreman, A. J. Woodburn, 90¾ d. at $4; linemen, etc., 40¼ d. at $3.50, 76¾ at $3, 55 at $2.75	885 39
Work under Thos. Woolery, Sept. 18-Jan. 11—	
Foreman, T. Woolery, 99 d. at $4; linemen, 213·7 d. at $3.50; groundmen, 653·5 d. at $3; cook, 103 d. at $3; man and team, 99 d. at $6.50; less board of foreman, $72.92, of linemen, etc., $889.73	3,091 85
Coates, J. F.: board of self and party, $1,049.78; fare, etc., $9.45	1,059 23
Columbia Hotel, board of H. J. Woodburn, Nov. 4-Dec. 23, Jan. 5-26	69 25
Columbia Valley Orchards: powder, 6 boxes at $9; caps, fuse, etc., $12.04	66 04
Columbia Valley Supply Co., hardware, etc., $108.57; Hope, Mrs. M., freight, etc., $83.89	192 46
Henderson, Jas.: poles, 2,600 at $1.59, 76 at $2, 9 asst., $20.46; lumber, $2.80	4,309 26
Carried forward	210,228 85

Telegraph Lines: Construction and Repairs—Continued.	$ cts.
Brought forward	210,228 85
Golden-Windermere Line, Improvement—*Concluded.*	
House, J. A., fares, etc., $88.75, sundry outlay, $40.32; Larmour, D., meals, $55.20	184 27
Lipsett, E., tents, 1 at $30, 2 at $24.30, 1 at $13; McCullough, J., board, $58.62	150 22
McLennan, McFeely & Co.: stove, $21.50; dishes, etc., $38.45; sundries, $66.22	126 17
Northern Electric Co.: wire, 1,501 lb. at 4·7c., 2,504 at 3·5c., 6,075 ft. at 2·088c.; cross-arms, 105 painted $72.45, 251 unpainted $57.73; insulators, 5,070, $154; braces, 770, $88.55; pins, 3,250, $65.20; brackets, 4,150, $145.25; switchboard, etc., $145.96; telephone sets, 4 at $14.31; protectors, 55, $42.08; protector groups, 9, $119.16; sundries, $263.84; freight, etc., $207.09	1,703 57
Ormiston, W. A., board, etc., Jan. 22-Mar. 1, $162; Pitts, J. C., sundries, $54.86	216 86
Smith, E. F., board, $96, hire of team $4; Warren, C. A., hardware, etc., $114.15	214 15
Steel Co. of Canada: galv. wire, 36,109 lb. at 1·37c., 35,082 at 2·225c., 1,027 at 2·25c.	1,298 37
Stevens, W. H.: freight, $141.22; travel, $74.10; auto hire, $50	265 32
Wilmer Mercantile Co.: stove, $22; tent, $14; sundry hardware, $68.85	104 85
Woolery, T.: board, self and men, $962.65; powder, $37.50; sundries, $7	1,007 15
Small payments: freight and cartage, $123.15; fares, $59.35; smithwork, $53.80; board, $21.58; sundries, $20.69	278 57
Kamloops, Walhatchin and Ashcroft Line ($8,274.27)—	
Sub-foreman, H. Cudworth, 90 d. at $4; installer, &c., S. Smith, 68 d. at $4.50; climbers, 198·5 d. at $3.50; cook, $309; ground-men, 396·2 d. at $3; teaming, etc., 60½ d. at $7; paid to men, $2,781.34; paid to J. A. House for boarding men, $500.51	3,281 85
Elliott & Co., freight, etc., $182.22; Harvey, Bailey, Ltd., hardware, $63.25	245 47
House, J. A.: board, $55.75; fares, $24; freight, etc., $44.50	124 25
Lindsley Bros., poles, 15 at $1.50, 85 at $1.25; Scotty, poles, 810 at $1.25	1,141 25
Northern Electric and Mfg. Co.: cable, 1,500 ft. at 15c., 145 at 22c.; wire, 25,468 lb. at 3·5c., 13,015 ft. at 2·088 c.; 1,800 brackets, $59.70; 250 crossarms, $82.50; 5 desk set boxes, $45.23; 2,300 insulators, $155.25; 17 subscriber's sets, $87.89; 38 telephone sets, $468.19; freight and cartage, $157.80; switchboard, etc., $280.75; sundry, $508.32	3,265 62
Cartage, $21; fares and freight, $92.96; repairs, $27.55; sundry, $74.32	215 83
Kootenay Landing-Pilot Bay Line ($8,819.89)—	
Foreman, R. P. Jones, Oct. 5-Jan. 31, $397.50; fares, etc., $68.95; cook, $297; linemen, 311 d. at $3.50, 58 at $2.75; groundmen, 535 d. at $3, 40 at $2.25; launch, 7 d. at $7, 13 at $2.50; teaming, $112 (of this amount $757.15 was deducted from men for board and paid to R. P. Jones)	3,899 95
Coupland, J., meals $51.80, horse hire $40; Nelson Transfer Co., cartage, $51.01	142 81
Northern Electric Co.: 1,450 insulators, $54.35; 1,450 brackets, $50.75; 12 telephone sets, $147.85; freight, etc., $62.62	315 57
Sammons, F.: 1,365 poles, $2,730; hardware, etc., $11.45	2,741 45
Steel Co. of Canada, galv. wire, $820.50; West Bros., tug, 14 d. at $12	988 50
Stevens, W. H.: fares and freight, $104.69; labour, $34.50	139 19
Wood-Vallance Co.: dishes, $28.36; stove, $16; 3 tents, $45; sundry, $164.28	253 64
Distributing wire, $106.50; insulators, $21.12; meals, etc., $70.47; teaming, $60; use of boats, $52.50; sundry, $28.19	338 78
Mile house 150-Bella Coola, Office at Bella Coola—	
Wheeler, E.: purchase price of house and lot $2,050; wood-shed and fence $125	2,175 00
Nelson District Telephone Lines ($12,220.37)—	
Foreman, F. W. Phillips, Oct. 1-Feb. 2, 95·675 d. at $4, 7 at $3.25, outlay, $61.26; cook, $57.60; groundmen, 845·86 d., $2,511.85; linemen, 117·92 d. at $3.50, 56·44 at $2.75; teaming, $280.10 ($739.95 was deducted from the wages for board of men and paid to F. W. Phillips)	3,872 57
Burgess, A.: team and man, 22½ d. at $6.50; sundry, $5.50	151 75
Cope & Son: 900 brackets, $28.35; 900 insulators, $47.52; freight, $21.25	97 12
Deschamps, J. S.: cedar poles, thirty-foot, 1,244 at $3.10, twenty-five foot, 549 at $2.50	5,228 90
Innes, D. J., thirty-foot poles, 334 at $2.75; Nelson Transfer Co., cartage, $51	969 50
Northern Electric Co.: 2,300 brackets, $80.50; insulators, $88.25; freight, etc., $64.34; sundry, $41.99	275 08
Steel Co. of Canada, galv. wire, $1,033.85; Stevens, W. H., travel, etc., $151.18	1,185 03
Wood-Vallance Co.: stove, $18.50; 3 tents, $59.50; sundry, $154.79	232 79
Board, $167.70, hardware, $10.90, labour, $14, sundry, $15.03	207 63
North Thompson River Line, Reconstruction ($3,948.62)—	
Foremen, D. A. McLeod, Oct.-Nov., $208, A. J. Woodburn, Sept. $80; cook, $228; groundmen, 290 d. at $3; linemen, 201½ d. at $3.50; teaming, 68 d. at $6 ($554.47 was deducted from men for board and paid to foremen)	2,498 38
Cope & Son: brackets, $22.05; insulators, $36.96; freight, $9.83	68 84
Northern Electric Co.: 1,700 brackets and insulators, $119; wire, 17,002 lb. at 3·5c.; freight, $99.20; sundry, $130.13	943 40
Smith, J. F., cedar poles, 42 at $1.85	77 70
Wilcox & Hall: tents, 2 at $17.50, one at $11; hardware, etc., $102.90	148 90
Board, $52.75; cartage, $30; repairs, Nakusp-Edgewood, $76; stove, $13.50; travel, $15.90; sundry, $23.25	211 40
Carried forward	251,216 50

Telegraph Lines: Construction and Repairs—Continued.	$ cts
Brought forward	251,216 50
Okanagan Valley Telephones. General Repairs and Renewals ($9,871 17)—	
Work under A. H. Hayward, Oct., Dec. 1–14—	
Foreman, A. H. Hayward, 13 d. at $4; linemen, 37 d. at $3.50	181 50
Groundmen, 103 d. at $3; team and man, 8 d. at $6	375 00
Work under C. F. Layton, Aug., Sept.—	
Foreman, C. F. Layton, 8 d. at $3.50, 41 at $4; linemen, 29 d. at $3, 80 at $3.50; groundmen, 19 d. at $2.25, 138·1 at $3; cook, 31 d. at $3; team, 24 d. at $4; less deducted for board and paid C. F. Layton, $42.95	1,162 10
Work under D. A. McLeod, Dec.—	
Foreman, D. A. McLeod, 26 d. at $4; linemen, 55 d. at $3.50; labourers, etc., 165 d. at $3; teaming, 24 d. at $6; less deducted for board and paid D. A. McLeod, $171.23	764 27
Work under M. T. Royds, Aug.–Nov.—	
Linemen, 72·85 d. at $3.50; groundmen, 194·35 d. at $3; cook, 61½ d. at $3; less deducted for board and paid M. T. Royds, $241.01	781 52
Work under R. F. Wright, May, Sept.—	
Linemen, 17 d. at $3.50; groundmen, 29½ d. at $3	148 00
Sundry pay-lists: groundmen, 8½ d. at $3, 48½ at $2.75	158 20
Betts, W. E., 30-ft. poles, 195 at $1.75; English, R. H., feed and stabling, $56	397 25
Everitt, L. H., poles, 5 at $2.75, 40 at $2.70, 196 at $2.25, 10 at $2.22, 50 at $1.80	674 95
House, J. A., fares, etc., $85.90; Innes, D. J., poles, 8 at $4, 422 at $2.75	1,278 40
Layton, C. F., board of men $42.95, sundry outlay $34.26; McLeod, D. A., board, $171.23	248 44
Merritt Transfer Co.: cartage, 39 d. at $4, 17 at $3.50; freight, $32.30; sundries, $51.98	299 78
Northern Electric Co.: wire, 6,974 lb. at 3·5c., 600½ lb. at 17·8c., 2,000 ft. at 1·044c., 5,000 at 1·38c., 2,535 at 1·824c., 10,025 at 2·088c.; insulators, 1,000 at 6·6c., 1,175 at 6·75c.; brackets, 1,775, $62.13; braces, 600, $09.60; cross arms, 381, $82.15; locust pins, 3,850, $77.22; switch boards with frames, etc., $176.13, $145.64; 6-cord unit, $80.87; telephone booth, $45; sundries, $439.87; freight, etc., $191.18	2,211 54
Penticton Dray and Express Co., team hire, 17 d. at $4	68 00
Royds, M. T.: board of men, $241.01; auto hire, $29.50	270 51
Shields & Co., hardware, etc., $52.20; Steel Co. of Can., freight on wire, $54.31	106 51
Summerland Hotel, board, $111.50; Woodburn, A. J., services, 14 d. at $4	167 50
Small payments: hardware, $108.69; team hire, 19½ d., $78; kitchenware, $58.65; 90 cross arms, $37.80; tents, $23.50, $13.75; plans and blue prints, $30; stoves, $17.50, $9; tug hire, $25; 7 poles, $24.50; freight, etc., $22.46; sundries, $128.85	577 70
Okanagan Valley Telephone System, Extensions: Ducks–Notch Hill ($25,603.02)—	
Work under R. W. Bruhn, Oct. 19–Dec. 21: foreman, R. Bruhn, $218, outlay, $1.25; cook, $177; labourers, 372¾ d. at $3; linemen, 83 d. at $3.50; teaming, $160.50 ($417.75 deducted for board and paid to R. W. Bruhn)	1,965 50
Work under E. Erikson, Oct. 28–Dec. 23: foreman, E. Erikson, $193; cook, $180; groundmen, $990; linemen, 41¼ d. at $3.50; teaming, $24 ($259.80 deducted for board and paid to E. Erikson)	1,531 35
Work under R. C. Johnson, July 16–Dec. 19, Jan. 4–Feb. 28: foreman, R. C. Johnson, 141½ d. at $4, 53 at $3.25; cook, $463.50; climbers, 366 d. at $3.50, 183·5 at $2.75; driving, 99 d. at $6, 5 at $5; groundmen, 899½ d. at $3, 6½ at $2.75, 124 at $2.25 ($1,261.64 deducted for board and paid to R. C. Johnson)	6,601 73
Cope & Son, insulators, etc., $65.28; Johnson, R. C., fares, etc., $96.39	161 67
House, J. A., foreman, outlay, $150.50; Louie, W., boat hire, $63	213 50
McDiarmid, S. J., hardware, $68.10; Prior & Co., tent, $22.50; sundry, $84.05	174 65
Nelson, J. H. H.: cross arms, 150 at 40c., 600 at 38c.; less freight, $46.95	241 05
Northern Electric Co.: braces, 1,000 at 12c., 700 at 11·5c.; 2,600 insulators, $85.81; 1,300 brackets, $96.86; 5,100 pins, $97.42; wire, 1,405 lb. at 3·5c.; freight, etc., $92.71; sundry, $146.45	768 93
Steel Co. of Canada, wire, etc., $3,298.30; Sturgill, F. H., use of boat, etc., $66.40	3,364 70
Stevens, W. H.: freight, $915.67; labour, $72.75; travel and outlay, $120.86	1,109 28
Poles, 509 at $1.30, 725 at $1.80, 398 at $1.85, 476 at $1.90, 829 at $2, 15 at $2.28, 766 at $2.40, 389 at $2.50, 59 at $3.15, 7 at $3.33, 7 at $3.75, 43 asst., $97.20; teaming, 40·6 d. at $6, sundry, $1. Paid as follows: J. F. Bossley $1,342.80, G. L. Boutwell $624, R. H. Brett $2,408.94, A. A. Faulkner $934.70, C. W. Harrington $670.60, J. Johnson $1,003.12, Kamloops Transfer Co. $60, John Milton $334.45, I. R. Reilly & Co., $336.60, A. T. Thompson $556.80, P. A. Widmark $415.70	8,687 71
Small payments: meals, etc., $271.60; teaming, 7 d. at $7, 15½ at $6, sundry $22.80; hardware, etc., $103.82; inspecting material, $48.72; linework, $45.14; cross arms and pins, $42; smithwork, $36.20; auto fares, $30; boat hire, $24.50; sundries, $16.17	782 95
Okanagan Valley Telephone System: Extensions: Fairview–Midway ($9,220.12)—	
Foreman, C. F. Layton, Sept. 28–Feb. 10, 93 d. at $4; linemen, 252 d. at $3.50; groundmen, 688 d. at $3; cook, 130 d. at $3; team, 126 d. at $4; less $551.45 deducted for board (A. Causer $436, C. F. Layton $115.45)	3,660 55
Causer, A., board of men, $436; Hanson, T., explosives, etc., $82.45	518 45
Innis, D. J., poles, 388 at $2.75, 579 at $2.50	2,514 50
Layton, C. F.: board of men, $115.45; fares, meals, etc., $69.35	184 80
Carried forward	293,568 99

Telegraph Lines: Construction and Repairs—(Continued).	$ cts	$ cts
Brought forward		293,568 99
Okanagan Valley Telephone System: Extensions: Fairview-Midway—(Concluded.)		
Northern Elec. Co.: wire, 5,700 lb. at 17·8c.; insulators, 1,500, $191.25; sundries, $77.32; freight, etc., $40.50		1,233 67
Steel Co. of Can., wire, etc., $886.14; Stevens, W. H., freight, $126.75		1,012 89
Small payments: [illegible], $21.80, $21; forge, $22.90; sundries, $29.96		95 26
Okanagan Valley Telephone System: Extensions: Kelowna-Whiteman's ($4,856.89)—		
Foreman, H. Bowman, Nov. 1-Jan. 14, 63 d. at $4; linemen, 119 d. at $3.50; groundmen, 476 d. at $3; teams, 66½ d. at $6; less deducted for board and paid H. Bowman, $544.15		1,933 35
Bowman, H.: board of men, $544.15; fares, freight, etc., $31.89		576 04
Everett, L. H., poles, 851 at $1.75; Steel Co. of Can., wire, etc., $461.10		1,950 35
Freeman, O. G.: launch and team, 9 d. at $6; meals, $35.75		89 75
Northern Elec. Co.: insulators, $27.60; brackets, $21; freight, etc., $12.80		61 40
Stevens, W. H., freight, $61.28; Vernon Hardware Co., hardware, $71.40		132 68
Small payments: teaming, $54; insulators, $15.84; sundries, $43.48		113 32
Okanagan Valley Telephone System: Lumby Exchange ($1,258.79)—		
Foreman, A. H. Hayward, Nov., 25 d. at $4; linemen, 22·6 d. at $3.50; groundmen, 127·1 d. at $3; teaming, 22·5 d. at $6; less deducted for board and paid A. H. Hayward, $93.80		601 60
Hayward, A. H., board, $93.80; Macnamara & Jones, 150 at $1.85, 150 at $1.25		588 80
Small payments: freight, $22.35; insulators, $19.80; sundries, $25.15		67 30
Okanagan Valley Telephone System: Princeton-Copper Mountain ($1,877.74)—		
Climber, 31½ d. at $3.50; groundmen, 186½ d. at $3		669 75
Cook, 13½ d. at $3; team, 28 d. at $5		180 50
B. C. Copper Co., 340 poles, 10,265 l. ft. at 4½c.; Steel Co. of Can., wire, etc., $196.92		658 84
Northern Elec. Co.: wire, 4,500 lb. at 3½c.; brackets, $28; insulators, $21.20; freight, etc., $71.20		277 90
Small payments: teaming, $37.50; stove, $22.50; sundries, $30.75		90 75
Pilot Bay-Balfour, Telephone Line ($2,083.24)—		
Siemens Co. of Canada, 3 knots submarine cable		1,952 18
Stevens, W. H., travel and outlay		70 65
Unloading cable, 14·2 d., $49.91; meals, etc., $10.50		60 41
Powell River Line, Office Buildings ($277.21)—		
Leigh & Sons, lumber, hardware and finishing		277 21
Salt Spring Island System: Alternative connection with Vancouver Island ($3,941.31)—		
Foreman, H. C. Routh, Nov. 11-Jan. 14, 52 d. at $4		208 00
Linemen, 45 d. at $3.50; labourers, 114½ d. at $3		501 00
Brown, J. H., poles, 90 at $2, towing, $2.50; Steel Co. of Can., wire, $91.74		274 24
Conery Bros., poles, 150 at $1.75, cartage $21.40		283 90
Mainland Transfer Co.: freight, $50.55; cartage, $10		60 55
Northern Electric Co.: wire, 7,106 lb. at 3·5c.; telephone sets, 9, $110.89; booth, $45; cable terminal, $36.50; 6 cable boxes, $25.50; sundries, $112.42; freight, etc., $25.08		604 11
Siemens Co. of Can., 3 knots submarine cable		1,836 00
Small payments: hardware, $41.67; launch hire, $36.50; cartage, $35.62; gasoline, $21.12; smithwork, $16.60; sundries, $22		173 51
Salt Spring Island System, Telephone Exchange at Ganges ($3,699.55)—		
Foreman, H. Ward: services, July 1-Nov. 12, $448; outlay, $10.30		458 30
Linemen, 144½ d. at $3.50, 13½ at $2.75; axemen, 291½ d. at $3		1,417 36
Beech, S. P., poles, 200 at $1, 94 at $2.50; Conery, C., poles, 107 at $1.75		622 25
Northern Elec. and Mfg. Co.: switchboard, $213.89; distributing frame, $53.78; wire, 3,305 lb. at 3·5c., 2,005 at 2·088c.; telephone sets, 25 at $12.32; reel, $28.65; sundry, $286.26		1,048 45
Porter, A. V., travel and outlay		22 65
Small payments: hire of car, $36; hardware, $33.38; fares, $24.40; explosives, $21.75; sundries, $15.01		130 54
Vancouver Island: Extension of Systems ($36,838.20)—		
Work under C. Olsen, Mar. 8-23—		
Foreman, C. Olsen, 16 d. at $4; axemen, 47½ d. at $3; cook, 14 d. at $3; less deducted for board and paid C. Olsen, $30		218 50
Work under H. A. Porter, July 17-Dec. 4—		
Foreman, H. A. Porter, 121 d. at $4; climbers, etc., 382½ d. at $3.50; axemen, 694¾ d. at $3; cook at $85, $386.60; teaming, 2½ d. at $7; hire of launch, 2·9 m. at $130, sundry, $51; hire of rowboat, $67; less $944.55 deducted for board and paid H. A. Porter		3,860 67
Work under J. A. Thorne, July 12-Mar. 31—		
Foreman, J. A. Thorne, 263 d. at $4.50; sub foreman, H. Conroy, 180 d. at $4		1,903 50
Linemen, etc., 1,020 d. at $3; cook, 226 d. at $3; team, 23½ d. at $5		3,855 50
Labourers, 1,619½ d. at $2.50; scow hire, $12		4,060 75
Launch hire: 40 d. at $8, 141 at $10. Paid as follows: H. T. Cadwallader, $310; J. Raine, $145; T. Sorensen, $395; F. J. Thompson, $610; G. Thompson, $270		1,730 00
Carried forward		329,534 37

Telegraph Lines: Construction and Repairs—Continued.	$ cts.
Brought forward	329,594 37
Vancouver Island: Extension of Systems—*Concluded.*	
Work under H. Ward, Feb. 13–28—	
Foreman, H. Ward, 16 d. at $4; asst. at $80, $45.71; labour, $33.75	143 46
Akre, O., provisions, etc., $55.14; Burns Drug Co., bluestone $55, cartage $1.50	111 64
B.C. Packers Association: lumber, $210.80; provisions, $122.90; gasoline, $70.42; boat hire, $40; hardware, etc., $146.76	590 88
B.C. Refining Co., distillate, 550 gal. at 15c.; freight on drums returned, $4.20; to be refunded in 1915-16, $48	134 70
Cadwallader, H. T.: services with launch, 17½ d. at $10; gasoline, 41 cases at $3.50; provisions, $91.90; hardware, etc., $104.35; cash advanced to labourers, 10 d. at $2.50, 25 at $3	614 75
Calwell Bros., freight and cartage, $101.25; C.P.R. Co., freight, $872.52	973 77
Easthope Bros.: cruiser launch, 30 x 8, $700; 2 dingeys, $80; freight, $7	787 00
Goodwin, J. J.: hire of tug, 8 d. at $40; hire of scow, 13 d. at $3	359 00
Holberg Mercantile Co., provisions, etc., $153.31; Jeune, F. & Bro., tents, etc., $73.90	227 21
Imperial Oil Co.: distillate, 529 gal. at 14c.; gasoline, etc., $39	113 06
International Timber Co., poles, 1,100 l. ft. at 7c.; Johnson, C., launch, 31 d. at $10	387 00
Jameson & Rolfe: for launch *Alberta:* battery, $30; horn, $12.50; sundries, $44.10	86 60
Lipsett, E.: 3 tents, 2 flies, 4 pipe rings, $80.38; freight, $1.15	81 53
Mainland Transfer Co.: freight, $260; cartage, etc., $55; storage, $9	324 00
McLennan, McFeely & Co.: nails, 17 kegs at $3.25; stoves, $16, $12, $5.50; sundry hardware, $205.98; freight, $9.80	304 53
McQuade, P. & Sons, hardware, $123.50; Merryfield & Co., provisions, $3,447.88	3,571 38
Merchants Cartage Co., freight, $136.45; cartage, $63.75	200 20
North Coast Electric Co.: jars, $28.80; brackets, $14.40; sundries, $36.02	79 22
Northern Electric Co.: insulators, 1,930 at $46, 700 at $66, 4,800 at $67.50, 900 at $75; brackets, 7,000 at $35, 850 at $38; telephone sets, 20, $255.89; iron wire, 2,690 lb., $100.88; sundries, $242.01; freight, etc., $93.68	1,496 25
Olsen, C., board of men, $30; Porter, A. V., travel and outlay, $210.30	240 30
Porter, H. A.: board of men, $944.55; fares, etc., $10	954 55
Powell, Geo. & Sons: stoves, $14, $6.50, 3 at $4, 2 at $3; sundries, $61.80	100 30
Quathiaski Canning Co., launch hire, $25, hardware, etc., $39.50	64 50
Raine, J. J., man and launch, 7 d. at $10; S.S. *Tees*, 7 fares, Holberg to Victoria, $108.50	178 50
Robitaille, J.: labour, 16 d. at $3.50; gasoline, etc., $12	68 00
Rogers, J.: hire of launch, 11 d. at $4; linework, 3 d. at $3.50	54 50
Sacht, H. O., meat, $88.86, sundries $10.95; Spencer, D., 4 cots, $28.80, bedding $107.05	235 66
Siemens Co. of Canada, 6·25 knots submarine cable	3,825 00
Sorensen, T.: provisions, $90.80; man and launch, 5 d. at $8; coal oil, $33; sundries, $67.75; freight, etc., $24	255 55
Steel Co. of Canada, wire, etc., $2,714.20; Thorne, J. A., travel and outlay, $78.30	2,792 50
Thompson, F. J.: services with launch, 16 d. at $10; awnings, $35.30	195 30
Union S.S. Co. of B.C., freight, etc., $99.20; Willows Hotel, launch hire $63.50, team, $6	168 70
Linework, packing, etc., 10 d. at $3.50, 73 at $3, 272½ at $2.50; fares, $107.75; provisions, $105.76; inspecting material, $48.73; boat, $40; scow hire, $38; gasoline, $32; dory, $20; dory hire, $19.50; sundries, $142.75	1,489 74
Vancouver Island System, repairs, etc. ($8,477.07)—	
Paylists, Aug. 5–Nov. 30—	
Climbers, 269 d. at $3.50; framer, 43½ d. at $3.50; labourers, 363½ d. at $3; less $505.50 deducted for board and paid P. T. Cousins	1,678 75
Paylists, Aug. 13–Oct. 31—	
West, Geo., services as climber, 43 d. at $3.75, as foreman, 27 d. at $4	269 25
Climber, 52 d. at $3.50; axemen, 151½ d. at $3	636 50
Paylists, Aug. 14–Sept. 30—	
Foreman, Thos. Hudson, 1·58 m. at $100; linemen, 96 d. at $3.50; axemen, 60 d. at $3; less deducted for board and paid T. Hudson, $106.95	567 12
Sundry paylists: labourers, 46 d. at $3, 8 at $3.50	166 00
Bishop, H. L., poles, 170 at $1.25; Cousins, P. T., board of men, $505.50	718 00
Burns & Cairns: bluestone, 827 lb. at 11c.; cartage, $3	93 97
Gardner, W. E., hire of boat and scow, 2 d. at $45, 3 at $40	210 00
Hickman Tye Hardware Co.: wire, 755 lb. at 6c.; sundries, $67.70	113 00
Hudson, Thos.: board of men, $106.95; travel and outlay, $43.10	150 05
Lipsett, E.: tents, $19.20, $17.47, $11.80, $7; freight, 70c	56 17
McLennan, McFeely & Co., hardware, $156.20; Mitchell, E., poles, 35 at $2	226 20
Northern Electric Co.: wire, 8,470 lb. at 3·5c.; braces, 432, $51.84; brackets, 1,025, $42.38; sundries, $192.14; freight, etc., $39.84	622 67
Porter, A. V., outlay, $61.85; Woodhus, W., poles, 54 at $2	169 85
Thulin Bros.: hire of tug, 6½ d., $220; scow hire, 10 d., $50; board and room, $94.50; sundries, $76.95	441 45
Ward, H.: services as inspector, Mar., $124; outlay, $55.35	179 35
Labour, 13 d. at $4, 270½ at $3.50, 286 at $3; cartage, etc., $130.69; hire of launch, etc., $41; poles, $42.50 [illegible] at $3.75, [illegible] at $3.25, [illegible] at $3, [illegible] at $3.50	2,178 74
Carried forward	359,220 72

Telegraph Lines: Construction and Repairs—Concluded.

	$ cts.
Brought forward	359,220 72
Victoria—William's Head Quarantine Line, renewals and repairs ($2,047.99)—	
Foreman, H. C. Routh, Aug. 13-Oct. 31, 61½ d. at $4	246 00
Climber, 56½ d. at $3.50; labourers, 161·8 d. at $3	683 25
Calwell Bros., cartage, etc., $73.75; Milligan, D. C., poles, 302 at $2.50	828 75
Northern Electric Co.: wire, 3,653 lb. at 3·5c.; telephone sets, 4 at $12.32; sundry, $77.12	254 26
Samll payments: hardware, $21.48; tent, $14.25	35 73
Yukon Telegraph Lines, repairs ($10,012.53)—	
Work under C. A. Couture, June 5-Aug. 23—	
Foreman, C. A. Couture, 1·742 m. at $125; linemen, 240 d. at $3.50	1,057 75
Work under A. Dickson, July 28-Sept. 28—	
Foreman, A. Dickson, 2·061 m. at $125; linemen, 186 d. at $3.50	908 79
Work under G. Grinder, Aug. 24-Sept. 10—	
Foreman, G. Grinder, 18 d. at $3.50; linemen, 34 d. at $3.50	182 00
Work under H. O. Lokken, June 4-Oct. 2—	
Foreman, H. O. Lokken, 3 m. at $125; axemen, 604 d. at $3.50; cook, 123½ d. at $3.50	2,921 25
Work under J. Sproule, July 24-Sept. 15—	
Foreman, J. Sproule, 54 d. at $4; labourers, 320 d. at $3	1,176 00
Beirnes, G., hire of 9 horses, 53 d., $596.25; Dawson Hardware Co., hardware, $76.71	672 96
House, J. A.: fares, $183.60; board, etc., $139.60; freight, $55.23; sundry, $43.25	421 68
Puckett, W. A., hardware, $101.15; Side Streams Navigation Co., fares $40, freight $32.41	173 56
Thomson, W. W., repairing, 45·4 d. at $2.75; Verreau, E., fares, 6 at $14, freight $16	224 85
Provisions: Arctic Trading Co., $198.70; P. Burns & Co., $72.10; R. Cunningham & Son, $223.60; A. Klimesch, $134.06; M. J. MacDonald, $127.65; Northern Commercial Co., $516.87; Taylor, Drury, Pedlar Co., $506.64; small payments, $87.65	1,867 27
Small payments: cartage, $151.55; repairs, $54.75; hardware, $53.19; freight, etc., $40.73; meals, $31.50; smithwork, $24; sundry, $2.50	358 22
Voucher outstanding, White Pass & Yukon route	48 20
Telegraph Lines, Generally ($3,675.32)—	
Berthierville: Bell Telephone Co., laying submarine cable, May, 1914	220 67
Athabasca Landing (Grande Prairie Line): Hudson's Bay Co.: freight, $252.38; provisions, $217.72; sundries, $45	515 10
Green Lake: White, R. P., carpentry, plastering, etc	48 00
Meota: purchase price of house, etc., A. E. Patton	2,000 00
Mooswa: Duret, P., repairing office-dwelling	199 50
James Island—Seaforth ($291.42)—	
Calwell Bros., cartage, $19.75; Can. Explosives, work on cable, etc., $66.67	86 42
Gardner, W. E.: hire of tug and scow, 4 d. at $45; hire of scow, 5 d. at $5	205 00
Queen Charlotte Islands—Dead Tree Point to Massett ($395.63)—	
Martin, Jas.: services of launch, $37.50; stove, $14; sundries, $67.20	118 70
Thorne, J. A., board, etc., $90, fare $3.50; Walsh, J. S., meat, etc., $116.64	210 14
Services of cook, Aug. 1-15, 1913, $36.29; launch hire, $15; labour, $14; fare, $1.50	66 79
Generally, Calwell Bros., freight and cartage	5 00
Total	374,956 56
Less—Detailed with Cape Breton New Lines, but charged to Land and Cable Telegraph Lines, Lower St. Lawrence, etc. (Page V—369)	4,041 41
Total, as on page V—330	370,915 15

Accounts Branch: Salaries, also Travel and Contingent Expenses.

St. John, N.B.: paymaster, R. J. Wilkins: services, y., $1,600; travel and outlay, April-June, Aug.-Dec., $900.26	2,500 26
Three Rivers, Que.: paymaster, Ed. Bellefeuille, y., $1,150; paymaster's guarantee, $8	1,158 00
Winnipeg: paymaster, Dominion Bank: services, y., $640; travel, $105.25	745 25
Edmonton Office ($4,345.59)—	
Accountant, Jos. Cauchon, $1,850; asst. accountant, Ls. Casault, $1,500; clerk, Miss C. Cauchon, $600	3,950 00
Travel and outlay: L. Casault, $31.50; J. S. Macdonald, $92.30	123 80
Freight, $4.16; postage stamps, $262; telegrams, $1.63; sundry, $4	271 79
New Westminster Office ($10,251.15)—	
Agent, C. N. McDonald, $2,700; accountant, H. A. Wilson, $2,000; asst. accountant, J. J. Healy, $1,900, tram allowance, $204; clerks, A. G. Beatty $1,000, W. A. Groves June 21 to Mar. 31, $930; stenographer, Miss M. J. Patterson, $700	9,434 00
Burr, W. R.: 2 sets Pubreco indices, $28; sundry stationery, etc., $45.62	73 62
Freight and express, $27.12; labour, $30; postage, $603; rubber stamps, $14; travel, $24.25; sundry, $45.16	743 53
Generally: King's Printer	314 06
Total	19,314 31
Less, charged to Harbours, New Brunswick (Page V—208)	77 25
Total, carried to page V—[illegible]	19,237 06

Architectural Staff.	$ cts.
Charlottetown: J. J. McDuff, clerk of works, y.	849 96
Halifax: W. Bishop, y. $1,500; Miss M. Travis, typing, $112	1,612 00
St. John: D. H. Waterbury, y., $1,950; typing, Miss E. Armstrong $251.13, Miss G. Emery $320.81	2,521 94
Quebec: I. Lacasse, y., $1,200; F. Cayouette, 11 m. to March, $825; U. L'Heureux, $600; T. Vermette, $732; typing, Miss C. Frechette, May, $58.33	3,415 33
Montreal: H. N. Lymburner, April-July $550; L. Malette, Oct. 23-March, $661.12; R. Deschamps, y., $1,800; C. Desiardins, $1,200; G. S. Gingras, $1,800; J. Godin, $1,500; J. Lamarche, $1,200; typing, H. Robitaille, $25.80, Miss A. Theriault, $699.96	9,436 88
Ottawa: R. S. Croll, y., $1,300, arrears, Feb. 20, 1913-April 1, 1914, $111.24; J. S. Kingston, y., $1,500	2,911 24
Toronto: T. A. Hastings, y., $2,100; H. E. Hamilton, June-March, $1,000; typing, M. Caldwell $560.50, M. Harris $22, O. Page $50	3,732 50
Winnipeg: H. E. Matthews, y., $2,499.96; J. E. Cyr, $1,999.92; Ada Curran, $960; E. Gerrie, $799.92	6,259 80
Regina: W. T. Mollard, $1,899.96; J. Jopling, $999.96	2,899 92
Edmonton: A. Beaton, April-Feb.	1,440 00
Vancouver: J. C. Wright, Aug.-March	1,000 00
Victoria: Wm. Henderson, y., $2,700; J. G. Brown, $1,999.92; H. E. Nelson, $1,240; W. Titzel, $2,400; messenger, D. McLaughlin, $600; typing, Miss K. Brown, $699.96, N. Marshall, $338.33	9,978 21
Total, carried to page V—3	46,057 78

Monument to the Memory of Baldwin and Lafontaine.	
Allward, W. S.: contract for monument complete, $15,500; less $11,500 paid in 1913-14, V—385	4,000 00
Shaw, A. E.: making 3 negatives and supplying one print each	6 00
Total, carried to page V—3	4,006 00

Monument to His late Majesty, King Edward VII.	
Advertising in England, $401.22; freight on models, $9.30	410 52

Monument to Madeleine de Verchères, to be erected at Verchères.	
Desmarais, M., labour, $36; Durand Hardware Co., mower, $13; hose, reel, etc., $27	76 00
Magnan, J. Geo.: building earthworks around monument, $1,668; 1,600 ft. chain, $90	1,758 00
Total, carried to page V—3	1,834 00

National Gallery.	
Art Museum of Toronto, 21 pictures, $358; Artists' Supply Co., prints, $84.81	442 81
Bourgeois, S.: portrait, Elisabeth van Branweiler, $7,500; picture, 14th century, "Christ carrying the Cross," $1,000	8,500 00
Canadian Art Club, "Winter," by E. Lawson	400 00
Canadian. National Exhibition, Toronto: "L'Encore," by A. Crisp, $750; "Breakfast," by Fosbery, $320; "Evening Light," by Robinson, $300; 4 pictures, $500	1,870 00
Charles, C. J.: panel, 13th Century, English stained glass	973 33
Cleghorn & Beattie: 67¼ yds. linen, $117.69; sundry, $26.15	143 84
Cottier Gallery: "The Five Senses," by de Vrient, $2,700; "Oedipus taken down from the Tree," by Millet, $20,000; 9 Barye bronzes, $7,500; expenses transferring to canvas and restoring painting by del Sarto, $399.50	30,599 50
Crisp, A., sketch and studies, "L'Encore," $300; Knoedler & Co., 4 drawings, $325	625 00
Durand-Ruel: "Waterloo Bridge," by Monet, $6,000; "Laveuses près de Champagne," by Sisley, $3,000; 3 pictures, $120	9,120 00
Mrs. Eastlake: "Happiness," $51.12; "Japanese Children," $178.83	229 95
Ehrich Galleries: "A Slave," Spanish School of 1650, $1,500; insurance, $6.31	1,506 31
Graves, A.: 8 vols. Royal Academy and 4 vols. Century of Loan Exhibitions	146 00
Gutekunst, R., sundry paintings, etc., $2,625.93; Medici Society, frames, $937.56	3,563 49
Johnson Galleries: water colour by Jacobi, $600; packing, etc., $3	603 00
Ontario Society of Artists: "Winter Afternoon," by Jeffreys, $200; "Road through Bush," by Lismer, $350; "Moonlight," by Thompson, $150; 3 pictures, $190	890 00
Reid, Alex: "The Street at Anvers," by Corot, $3,500; "Bouquet de Roses," by Latour, $3,750; "Through the Corn," by McTaggart, $2,750; "Countess of Guildford," by Ramsay, $2,750; "Don Quixote and Sancho," by Monticelli, $1,750	14,500 00
Carried forward	74,113 23

National Gallery—Concluded.

	$ cts.
Brought forward	74,113 23
Royal Canadian Academy of Art: scholarship, awarded to Miss Coonar, $1,000; 14 pictures purchased at Academy Exhibition, $3,720	4,720 00
Scott & Sons: pastel by de Belle, $100; 60 eng'd tablets, $182.40	282 40
Shaw, A. E.: engraving 24 brass plates, $336; engraving 24 titles, $60; 2,400 prints, $358.25; making 56 negatives, $168; 15,000 sets of 6 each photogravure post cards, $705; sundry, $63.35	1,690 50
Thicke, W. H., sundry engraving, $82.90; Thomson, W. J., 3 etchings, $78	160 90
Two Macs: June, 1914, suit, hat and boots for E. Delage, messenger, $32.50; Oct., 1914, suit, boots and hats for Delage, $65	97 50
Van Slochem, H.: portrait of a Spanish Nobleman, by Goya	15,000 00
Travel: Eric Brown, $756.92; F. J. Shepherd, $64.20; Sir Edmund Walker, $144.98	966 10
Customs' duties and entries, $47.25; 3 brass signs, $24; books, $105.50; care of office one year, $720; designs, etc., of book plate, $35.15; express and freight, $119.02; 8 etchings, $76; floor wax, $85.76; glass, $78.24; camera and equipment, $74.25; 2 pictures frames, $68.75; subscriptions, $125.44; insurance on pictures, $57.43; telegrams, $20.01; 100 trays, $50; sundry negatives and prints, $61; window shades, $62.96; sundry, $431.40	2,242 16
Department of Printing and Stationery: typewriter, $138.68; ledgers and account books, $182.19; sundry, $168.03	488 90
Total, carried to page V—3	99,761 69

Chief Engineer's Staff.

Dredging Staffs ($19,016.56)—			
St. John, N.B.: T. H. Adams, $1,850.04; J. K. Blenkinsop, $2,400; Miss M. Donahue, $699.96; Miss A. Duffy, $600; Jas. McMurray, $1,599.96; S. A. Payne, $1,500; G. G. Scovil, $1,599.96			10,249 92
Winnipeg: Chas. Taylor, June to March			1,666 60
Vancouver: E. A. Burns, $1,500; R. Hall, Aug.-Mar., $1,200; J. L. Nelson, $2,600.04; A. H. Seaton, $1,800			7,100 04
Water Power Branch: L. G. Papineau, 13 m. to March, 1915, $3,250; A. W. Sullivan, 13 m., $1,950			5,200 00
Detailed elsewhere:—			
Harbours and Rivers, Nova Scotia	(Page	V—199)	37,764 15
" " Prince Edward Island	("	V—202)	9,046 66
" " New Brunswick	("	V—208)	37,350 00
" " Quebec	("	V—240)	95,602 34
" " Ontario	("	V—259)	122,850 10
" " Manitoba	("	V—262)	11,570 56
" " Saskatchewan, and Alberta	("	V—264)	15,890 12
" " British Columbia	("	V—276)	60,272 22
Report of 1913-14, V—387			15,647 29
Total			430,150 00
Less, charged to War Account			8,541 08
Total, carried to page V—3			421,608 92

Ottawa River: Storage Dams and Reservoirs.

Engineer's Staff ($32,927.92)—	
Engineer in charge, C. R. Coutlee, Apr.-Mar.	3,300 00
Consulting engineer, J. H. Secretan, Apr.-Mar.	1,200 00
Asst. engineer in charge, Alex. Gray, Apr.-Mar.	2,700 00
Assistant engineer, C. A. Menard, June, 23 d., Aug.-Dec., Feb.-Mar.	970 83
Asst. engineers: R. F. Davy, Apr.-Mar., $2,000.04; C. T. Dolan, Dec., Feb.-Mar., $225; Geo. Goodwin, jr., June, 12 d., Aug.-Mar., $1,050; A. J. McCool, Apr.-Aug., 4⅓ m., $513.33; A. P. O'Meara, Apr.-Mar., $1,550.04; H. H. Robertson, Apr.-Mar., $1,800; G. M. Smith, Feb., $75; A. Trudel, June-Mar., 9·77 m., $1,220·83	8,434 24
Clerks: M. MacDonald, Sept.-Oct., $150; D. S. MacFarlane, July-Mar., $650; A. F. Rossini, Apr.-Mar., $600; C. Theobold, Jan.-Feb., July-Dec., $404.77; Miss P. Taylor, Apr.-Mar., less 1 d., $897.58	2,702 35
Draughtsmen: Jas. Aube, Apr., $66.66; E. Brown, Apr., $75; C. Genest, Jan.-Mar., 2·63 m., $158; C. D. Kelly, Apr.-Mar., $950	1,249 66
Foremen: F. Carre, Apr.-Sept., 151 d., $453; Jos. Clement, Apr.-Mar., 365 d., $1,277.50; H. Lemaire, June-Mar., 252 d., $630	2,360 50
Inspector, H. D. Chapman, Apr.-May, 1·53 m.	191 67
Rivermen: L. R. Brown, $75; Jas. Cotton, $455; Thos. Curtis, $717.50; Bert Dalgish, $156; G. Gillespie, $180; J. Lynch, $455; J. Mullin, $770; C. Mullin, $65; G. Smith, $65; C. W. Thompson, $717.50; D. Walter, $305	3,961 00
Carried forward	27,070 25

Ottawa River: Storage Dams and Reservoirs—Continued.	$ cts.
Brought forward	27,070 25
Engineer's Staff—*Continued.*	
Rodmen: C. H. Bainbridge, $525; W. F. Coutlee, $900; E. C. Cox, $626; H. Danis, $82; J. H. Dube, $150; P. Hughes, $118; E. Mineau, $525; H. Nutting, $675	3,601 00
Stenographer, Miss M. Cote, Apr., $66.67; storekeeper, F. Shepherd, Apr.-Mar., $1,080	1,146 67
Students: J. Bauset, $75; G. Brophy, $450; R. G. Crawford, $50; P. Earnshaw, $50; A. Gagnon, $125; A. Parks, $172.50; G. M. Taylor, $37.50; J. E. Tremaine, $150	1,110 00
Ottawa Office ($1,292.27)—	
Canadian Pacific Railway Co.: freight, $254.30; moving 2 cars, $36; rent of 2 cars, each 31 d., $62; telegram tolls, $82.96	435 26
Canuel, Miss E., laundering 164 pr. blankets, $93.60; Grand & Smith, 14 drafting table covers, $163	256 60
Grant-Holden-Graham, Ltd.: 24 bags, $27; 7 camp beds, $15.75; 12 pr. Indian blankets, $74.40; 15 pr. railroad blankets, $36; sundry, $9	162 15
McKinley & Northwood, 25 galv. boxes, $75; J. Wigmore, cartage, $64.50	139 50
Quebec Crown Lands and Timber Office: stumpage dues: pine, 24,246 ft. white, $48.49, 6,683 ft. red, $9.36; 11,132 ft. spruce, $11.69; 1,808 ft. tamarack, $2.53	72 07
Blue prints, $40.93; 3 emergency cases, $46.50; ice, $24; 127 lb. manilla rope, $19.37; repairing and painting boats, etc., $36; rent of P.O. box, $12; tent, with fly, $28.50; sundry, $19.39	226 69
Gauging and Metering Party ($865.59)—	
Brown, L. R., rent of launch and services of runner, 9 d	81 00
Jamieson Meat Co., provisions, etc., $89.56; M. Denis, rent of boat, 30 d., $15	104 56
Board of men: M. Denis, $49.50; R. Gibbons, $90.35; J. Laviolette, $354	493 85
Travel of F. J. Carre	128 40
Rent of boat, $10; 100 ft. special cable, $14.80; 3 pr. wading boots, $12.30; sundry, $20.68	57 78
Land Damages ($14,189.26)—	
Compensation for land flooded and property damaged by carrying out of Timiskaming Reservoir scheme: Wm. Amstine, $150; A. Bombardier, $202; H. Cadman, $250; W. V. Cragg and J. M. Mason, $587.50; Day, Gordon & MacDougall, $105; F. Desroches, $150; W. J. Evans, $42.50; A. Fleury, $182.50; L. Gagnon, $250; Estate of J. H. Hunter, $636; Jas. Irwin, $1,280; Wm. Johnston, $1,174.50; Wm. and Patrick Judge, $803.55; S. McChesney, $100; Wm. McCurdy, $120.37; R. McKay, $150; A. McLaren, $250; Jas. Murray, $150; Oblate Fathers of Ville Marie, $671; Palma Ranger, $60; S., W. E. and G. Salmon, $200; A. Westberry, $80	7,594 92
Rodmen: A. T. O'Neil, Apr.-Mar., $900, outlay, $13.65; Wm. Tomney, 313 d., $626	1,539 65
Timber valuator: R. W. Ralph, Apr.-Mar., $1,200, outlay, $68.80	1,268 80
Canadian General Electric Co.: C.R. 2,361 A.C. compensator type automatic starter for 10 h. p., 220 v. Westinghouse motor and float switch with 20 ft. of chain, $226; engineer's time installing apparatus, 100 h., $70; travel and outlay, $62.44	358 44
Donnelly, H. H.: services in connection with evidence for Kirby and Stewart case, 23 d	460 00
Gibbons, R., board of men, $52.15; H. H. Robertson, travel and outlay, $437.80	489 95
Landreville, H.: board of men, $617.80; boat hire and cartage, $45	662 80
Legal services: Day & Gordon, Haileybury, $208.45; R. A. Drapeau, Ville Marie, $840.65; F. L. Smiley, New Liskeard, $663.80	1,712 90
Blue prints, $9.65; travel and outlay, A. E. Cross, $92.15	101 80
Longitude Party ($1,016.42)—	
Canoemen, $106.50; cook, $240; linemen, $232.50	579 00
Foster-Bennett Co., teaming, $50; Hudson's Bay Co., provisions, supplies, etc., $101.59	151 59
Grant-Holden-Graham: 3 pr. blankets, $18; 3 tents, $28.68; sundry, $19.25	65 93
Ketchum & Co., Ltd.: canoes, one, $55, 2 chestnut, $98	153 00
Hardware, $36.40; storage of goods at Bark Lake Depot, $25; sundry, $5.50	66 90
Wireless Party ($114.38)—	
Kavanagh Bros., provisions, etc	56 40
Dry cells, $12; 14 yd. oil cloth, $8.40; 8 paddles, $12; sundry, $25.58	57 98
Beauchine, Que., express charges	1 00
Carillon, Que. ($661.03)—	
Cook, H. Leroux, 41 d. to Feb. 28, 1915	82 00
Gauthier, R. V., provisions, etc., $115.63; T. P. Kelly, cartage, $254.25	369 88
Travel of Jules Beauchemin	115 84
Provisions, supplies, etc., $86.77; sundry, $6.54	93 31
Cedars, Que.: Grant-Holden-Graham: tent, $29.30; fly, $12.35; sundry, $1.50	43 15
Gatineau River Survey ($62.06)—	
Bate, H. N. & Sons, provisions, $56.06; J. W. Morgan, sundry, $6	62 06
Gillies Depot: H. A. Riddell, gauge reader, Dec. 12-Mar. 31, 1914, 110 d	27 50
Haileybury ($190.40)—	
Matabanick Hotel, board of men, 26 d., $65; F. C. Preston & Co., provisions, etc., $125.40	190 40
Kipawa River Dam ($4,612.65)—	
Dam tenders, April-Mar.: J. Cedilotte, $540; M. Denis, $600	1,140 00
Chainmen, $110; cook, $47.67; chopper, $200; rodman, $22.50	380 17
Bell Bros., provisions, etc., $447.17; J. H. Bell, 2·24 tons coal, $21.28, sundry, $33.98	502 43
Carre, F. J.: board of men, $101; 27 d. boat hire, $13.50	114 50
Fink Bros., provisions, etc., $84.67; A. Perrier, provisions, etc., $738.79	823 46
Carried forward	54,351 54

Ottawa River: Storage Dams and Reservoirs (Concluded.) $ cts.

Brought forward	54,351 54
Kipawa River Dam—*Concluded.*	
McKenzie, Ltd.: 28 pr. blankets, $70; 1 doz. camp cots, $12; cook tent, $23.50; 1 doz. mosquito bats, $15; 4 tents, $76	196 50
Shannon & Fraser: 1 doz. axes, $12; boat, $35; board of men, $54; provisions, etc., $604.37; skiff, $50	755 37
Camp stove, $18.50; paint, $8.40; pier covering, $38; provisions, etc., $74.60; steam boat fare, $28; use of steamer, $20; sundry, $55.90	243 40
Travel and outlay of official, C. A. Menard, $444.53; outlay of sundry foremen, labourers, etc., $227.20	671 73
La Passe ($1,012.96)—	
Rivermen: J. Lynch, 29 d., $72.50; A. Secretan, 47 d., $115	187 50
Anderson, G. B.: outlay for ferry, board, livery, etc	129 36
Dalglish, B., metering river, July–Aug., 51 d	102 00
Gervais, Gilbert: board of men, 388 d., $582; sundry, $9.10	591 10
Sundry	3 09
Latchford: King Edward Hotel, board of men, 130 d	260 00
MacKey's Station: chain, meter weight, etc	4 25
Madawaska Survey ($8,044.75)—	
Foreman, H. D. Chapman, June–Mar., 10 m. at $125	1,250 00
Axmen, 1,305 d., $2,610; boat runner, 19 d., $47.50; chainman, 164 d., $410; cooks, 9·73 m., $632.60	3,706 10
Dennis, Canadian Co.: provisions, etc., $140.53; rent of boat, $32.50; wood, $12.50	185 53
Esmonde Mfg. Co.: 1 doz. axes and 2 doz. handles, $22; 300 ft. cotton rope, $13.50; stove, $18.50; sundry, $101	155 00
Grant-Holden-Graham: 2 pr. blankets, $12; 12 pr. snow shoes, $33; 5 stoves, $20; tent, $29.30; 3 tent-flies, $34.90; sundry, $21.27	150 47
Kavanagh Bros., provisions, etc., $1,524.64; J. E. Whitton, provisions, etc., $303.04	1,827 68
MacKenzie, Ltd.: 25 pr. blankets, $70; 1 doz. camp cots, $12; 1 doz. mosquito bats, $15; 5 tents, $99.50; sundry, $4.50	201 00
Board of men, $30.10; provisions, etc., $35.97; team hire, $107; sundry, $29.27	202 64
Travel and outlay of official, A. Trudel, $257.03; outlay of foremen, labourers, etc., $115.30	372 33
New Liskeard: W. Magladery, hardware, etc	92 85
Ostaboning Lake Survey ($3,154.44)—	
Chainmen, 116 d., $290; choppers, 824 d., $1,648; cooks, 2 m. 18 d., $187.74; launch operator, 11 d. $24.75; leveller, Nov., $75; rodmen, 136 d., $301	2,526 49
Perrier, A.: board of men, $148.44; provisions, etc., $266.76	415 20
Rent of gasoline launch, $25.50; sundry, $13.95	39 45
Travel and outlay of officials: C. A. Menard, $150.15; H. S. Nutting, $23.15	173 30
Pointe Fortune: G. Lalonde, provisions, etc	135 55
Quinze Dam ($101,150.55)—	
Morrow & Beatty: construction of dam and sluice-way at Maple Rapids, Quinze Lake: building mass concrete, 4,107 c. yd. at $9; building re-inforced concrete, 432 c. yd. at $16; cement, $77.62; clearing 35 acres at $30; grubbing 4 acres at $60; loose material, 46,752 c. yd. at 60c.; removing and storing alligator, $181.75; removing old saw mill, $74.65; removing old concrete, $880.26; solid rock, 113,554 c. yd. at $1.65; supplying and framing stop logs, 160·38 M b. ft. at $85; supplying and placing steel rods, beams, etc., 184,480 lb. at 7c.; supplying steel snaps, log ends, etc., 43,700 lb. at 9c.; timber flatted and squared, 122·67 M b. ft. at $36.50; unwatering, $880; sundry, $221.75; less steel beams supplied by department, 42,700 lbs. at 3c., and less paid in 1912–13, V—410, $50,580, and paid in 1913–14, V—389, $156,290	89,701 68
Rodmen: A. T. Dolan, Oct., $77.50; A. E. Leacy, April–Mar., $900	977 50
Chainmen, 178 d., $445; cooks, 12·066 m., $804.67; handymen, 92 d., $207; hewer, 25·5 d., $57.37; labourers, $909.87; teamsters, $55.25; watchmen, $67	2,546 16
Canadian Inspection and Testing Laboratories: services of T. S. Griffiths, inspecting and valuing equipment used in construction of Quinze Dam, 3 d., $75; travel and outlay, $20.55	95 55
Di Bona & Orlando Bros.: labour, $853.41; suppleis, $455.95	1,309 36
Gibbons, Patrick, cartage, $102; R. Gibbons, board of men, $435.64, cartage, $173.30, freight, $15.04	725 98
Gillies Bros.: placing booms at dam: labour, 29 d., $54.02; 116 meals, $17.40; use of alligator, ½ d., $9	80 42
Imperial Oil Co.: 342·6 gal. gasoline, $69.44; 3 brl. palacine oil, $23.97; steel drums, $10; sundry, $16.16	119 57
Dr. Jackson: medical attendance on Mr. Arthur Leacy	75 00
Kavanagh Bros., provisions, meat, etc., $92.66; Jamieson Meat Co., provisions, meat, etc., $1,290.74	1,383 40
MacKenzie, Ltd.: 3 table cloths, $8.25; 4 tents, $87.56; 2 tent flies, $20.25; sundry, $11	127 00
Magladery Bros.: 12 cant hooks, $15; 15 rolls felt, $23.70; 12 peavies, $18; range, $35; 220 lb. rope, $39.60; 485 lb. tarred felt, $14.55; sundry, $85.70	231 55
Carried forward	166,306 51

	$ cts.	$ cts.
Ottawa River: Storage Dams and Reservoirs—Continued.		
Brought forward		166,306 51
Chaize Dam—Continued.		
Monaghan, J. R.: 49 gal. coal oil, $11.76; provisions, etc., $1,606.30; rent of boat, $43.34; 2 row boats, $70; teaming, etc., $263; sundry, $27.75		2,022 15
Providence General Hospital, Haileybury: board of Arthur Leacy, $82.50; sundry, $4.20		86 70
Cedar skiff, $37.50; 120 ft. chain, $24; N.Y. coil for engine, $25.20; medical attendance, $30; piling timber, $19.20; teaming, $76.50; thermometer, $12.40; sundry, $61.98		286 78
Travel and outlay of officials: Jules Beauchemin, $229.72; J. E. Clement, $35.60; W. F. Coutlee, $7.15; R. F. Davy, $939.18; C. T. Dolan, $14.50; A. Leacy, $45.35; H. S. Nutting, $13.75; R. W. Ralph, $64.75; A. F. Rossini, $21.75		1,371 75
[illegible]		
Metering river: C. DeLisle, $40; W. Douglas, $50		90 00
Boland, W. J., provisions, etc., $217.38; P. McCann, provisions, etc., $86.71		304 09
Galvin, J. J.: board and lodging of men		765 90
[illegible]		56 70
[illegible]		158 11
[illegible]		4 25
Rutter: [illegible]		9 45
Timiskaming [illegible]		
Foremen: J. B. Belanger, $917.75; P. Bean, $162.99; E. Boulianne, $898.86; G. Fauvreau, $474; J. L. Fortin, $329.65; J. Guilbeault, $520; F. Prior, $156.20; R. B. Sunstrum, [illegible]		3,998 75
Clerks: M. Drury, 92 d., $184; R. McRitchie, 5 m., $270		454 00
Drillers [illegible]		2[illegible]
Inspector, C. H. Campbell, Apr. 1-Aug. 18, $478.59; engineers, D. Leckie, $65.50, G. Deline, [illegible]		985 89
Timekeepers: F. Davis, $140; J. M. Drapeau, $130.65; E. Morel, $490		760 65
Blacksmiths $965.61; cooks, $2,730.63; chainmen, $452.77; choppers, $840; carpenters, $518.40; chorcboys, $408.69; drillers, $2,964.01; firemen, 2, $330.87; instrumentmen, $271.50; handymen, $3,640.09; labourers, $10,162.19; man with motor boat, $142.59; picketmen, $124; powdermen, $112; rodmen, $34; storemen, $138; teamsters, $593.37; tracknen, $65.16; watchmen, $597.60; water-boy, $14.25; less, deducted for board, $5,044.83, and less apparently underpaid, 40c.		20,058 50
Bell, J. H.: 6 camp cots, $13.50; 11·04 tons coal, $129.58; forge, $10; 5 sqrs. galv. shingles, $27.50; 12 handles, $22.20; hardware, etc., $1,088.71; 275 lb. horseshoes, $12.38; 60 rds. Page wire fence, $24; plough, $13.50; 51 sqrs. rubber roofing, $71.40; range, $45; refrigerator, $16; 1 doz. snow shovels, $10; 8 doz. sledge hammer handles, $18.80; 48 rolls tar paper, $76.45; vise, $10		1,589 02
Campbell Steel and Iron Works: 12-in. automatic gauge pipe, $71.60; sundry, $4.25		75 85
Canada Cement Co., 378 brl. Portland cement, $782.46; Dr. J. Christie, medical officer, Oct.-Feb., $525		1,307 46
Christie Hardware, Ltd.: 1 doz. wheelbarrows, $40; sundry, $13.75		53 75
Di Bona & Orlando Bros.: battery, $35; 21 crow bars, $31.44; 100 lb. connecting wire, $55; 726 lb. drill steel, $58.08; 520 electric fuses, $68.54; 2 cases fuses, $43; heater, $18; 2 doz. picks, $27; 5 doz. shovels, $45; sundry, $61.28		448 14
Dominion Bridge Co.: 2 shafts, 2 cranks and 3 cast steel shoes for stop-log lifter, $172; 14,036 lb. punchings for dam, $105.27		277 27
Dominion Explosives Ltd.: 10,000 lb. dynamite, $1,353.75; 5,000 double strength exploders, $20[illegible]; sundry, $27.25		1,583 00
Dominion Machine and Supply Co.: 200 lb. castings, $11.60; 26 h. labour, $15.40; sundry, $27.71		54 71
Dunlop & Co.: 12 axes, $12; 6 bars drilled steel, $123.13; 3,600 lb. drift spikes, $115.50; 2,651 ft. galv. pipe, $137.61; heater, $17.20; 1,267 lb. iron, $31.30; manilla rope, $27.84; 24 peavies, $26; 12 pike poles, $13.75; 500 ft. rope, $23.46; 2 revolvers, $18.50; 25 ft. [illegible]		993 57
Fink, J. A.: 13 roll. roofing felt, $2.50; 6 rolls rubber roofing, $13.50; 1 doz. shovels, $10; [illegible]		150 16
General Supply Co. of Canada: 8[illegible] hose, $57.13; 3 steel skips with chain bale and automatic trip release, $180; sundry, $100.22		337 35
Grant-Holden-Graham: 40 pr. blankets, $96; 3 pr. rubber boots, $9.75; 10 rubber sheets, $40; [illegible]		163 40
Hopkins, T. H. & Co.: 2 sets drill steels, $98; flat cars, $450; freight, on 6 flat cars, $69.40, on locomotive crane, $211.82, on rails, $107.64, on spikes, $13.50, on steel skips and boiler, $48.82; 155 floor flanges, $13.95; feed pump, $65; 97 pr. fish plates, $67.90; 500 ft. hoisting rope, $39.50; lamanneel steel axle, 2 car wheels, etc., $90; 155 railing tees, $15.50; 91 lengths relaying rails, $663.75; rail bender, $18; 5-ton Cap. Standard Industrial Works wrecking crane, $4,300; standard upright boiler, $275; 2 standard switches, $110; 100 ft. steam hose with couplings, $80; 2 steam rock drills, $530; 14-in. steel split bevel gear, $41; 10 casks spikes, $56; 10 steel rock skips, $650; 4 casks track bolts, $33.61; sundry, $99.71		8,148 10
Carried forward		213,093 79

Ottawa River: Storage Dams and Reservoirs—Continued.	$ cts	$ cts
Brought forward		213,093 79
Timiskaming Dam—*Concluded.*		
Imperial Oil Co., Ltd.: 88 gal. gasoline, $14.52; 84·5 gal. machine oil, $33.80; 425 gal. palacine, $77.76; sundry, 88c.		126 96
Lumsden, J.: 2 boats, $120; 2 cases blaster's friend, $15; hardware, $350.76; 1,078 lb. hay, $10.78; 21,959 ft. lumber, $795.61; 15,500 ft. mill culls, $330; 7,242 ft. pine, $384.93; 4 cords slabs, $20; provisions, etc., $358.21; royalty on rock, 5,500 cu. yd. at 15c., 877 cu. yd. at 10c.; rent of gasoline launch, 16½ trips, $33; 300 yd. sand, $345; 178 ties, $89; teaming, $27.50; sundry, $139.47		3,931 96
Lynch, Peckham & Gorman: board of men, $16.60; moving and setting up derrick, building track, etc., labour, $327.53, steam derrick, 7·5 d. at $7, supervision, $49.11; 912 cu. yd. rock broken, $912; 1,182 cu. yd. rock placed, $1,773; teaming, 16 d., $88; sundry, $4.80; less rent of cookery, $5, and less supplies ordered by department, $35		3,183 54
MacKenzie, Ltd.: 87 yd. duck, $65.25; 3 doz. pr. rubber boots, $144; stable tent, $165; 3 cents [illegible]		[illegible] 20
Mattawa General Hospital: board and attendance of 5 men		125 [illegible]
Morel, H.: 260 cedar ties, $130; 20,480 lin. ft. pine, $3,072; teaming, 343 d., $1,029		4,231 [illegible]
Morrissette, G., undertaker's expenses, $64.75; Ontario Car M'fg Co., 2 wagons, $250		314 [illegible]
Ross, Alex.: 5,443 lb. hay, $114.87; 198 bush. oats, $114.84; provisions, etc., $2,806.06		3,035 77
Shannon & Fraser: hay, oats, etc., $148.52; provisions, etc., $473.10		621 [illegible]
Structural Engineering Co., Ltd.: preparing plans and specifications for stoplog lifter		1,500 00
Temiskaming Navigation Co.: board of men, 1,171 meals, $356.35; 78 yd. gravel, $97.50; groceries, provisions, etc., $98.33; 3 mattresses, $9; rent of scow, 17 d., $85; towing scow, $25; sundry, $6.09		677 27
Topley Co.: maximum and minimum set, $13.20; 1,200 ft. steel tape, $36.10; sundry, $52.85		102 15
Upper Ottawa Improvement Co.: labour on pier construction, 520 h., $106; rent of steamer, 40 h., $88; 690 lin. ft. timber, $117.30; total, $311.30; less groceries received, $247.87		63 43
Groceries and provisions, including freight on same: J. B. Belanger, $351.04; Bell Bros., $1,033.58; Jas. England, $194.52; Fink Bros., $3,282.19; A. T. Guilbeault, $56.25; Kavanagh Bros., $143.19; Mattawa Bakery, $649.72; R. S. McElwain, $412.83; J. P. Millar & Son, $320.17; Young Co., Ltd., $623.43		7,066 92
Five hundred ft. cypress, $40; board of men, $23.25; derrick foot block, $18.20; 2 gears, $15.50; 3 bars iron, $24.64; laundry work, $14.85; levelling rod, $16.25; medical attendance, $35; rent of 2 railway cars, $30; repairing diving dresses, $15.50; stove, $12; teaming, $14.25; sundry, $158.30		417 74
Travel and outlay of officials: R. F. Davy, $595.83; Geo. Goodwin, jr., $51.35; A. Gray, $576.86; A. J. McCool, $196; sundry outlay of foremen, etc., $183.45		1,603 49
Sundry Accounts ($6,023.30)—		
Travel and outlay of officials: G. M. Brown, $90.17; J. Beauchemin, $71.01; G. Clapperton, $69.75; C. R. Coutlee, $165.64; A. E. Cross, $126.58; R. G. Crawford, $9.95; R. F. Davy, $89; J. M. Drapeau, $42.60; J. H. Dube, $15.70; H. H. Donnelly, $244.05; M. H. A. Drury, $29.95; P. Earnshaw, $12.05; A. Gray, $519.88; D. W. Jameson, $53.90; A. M. Kirkpatrick, $254.33; S. B. Johnston, $674.07; A. J. McCool, $36.60; A. P. O'Meara, $18.20; R. W. Ralph, $53.10; B. Ross, $114.53; F. Shepherd, $17.30; A. Trudel, $45.85		2,754 21
King's Printer's account, $302.80; Stationery Office, $2,752.40; advertising, $213.89		3,269 09
Total		246,625 89
Less:—		
Charged to River Gaugings	14,313 20	
Charged to Surveys and Inspections	218 65	
Charged to Harbours Maintenance Revenue	2 00	
Charged to Dredging Ontario and Quebec	214 91	
		14,748 76
Total, carried to page V—3		231,877 13

Dry Docks Generally: Inspection.

[illegible] Dock—
Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, 1915, $3,150; inspection of material, 3,990·834 ton shop, $1,396.80, 1,380·027 ton mill, [illegible] 4,891 81
Quebec Dry Dock: Wilson, M. F. G.: travel and outlay 579 23
Prince Rupert Dry Dock—
Canadian Inspection and Testing Laboratories: services of inspector, 14 m. to Mar. 31, 1915, $3,150; inspection of material, 3,147·319 ft. lumber, $786.85, 355·849 ft. creosoted lumber, $142.34, 189·04 ton shop, $66.16, 106·034 ton mill, $26.52; chemical tests, etc., [illegible] 4,515 56
Port of Boston, proposed Dry Dock:—
Crandall, J. L.: plans, etc 5 03
Total, carried to page V—3 9,991 63

Georgian Bay Canal Commission.	$ cts.
Commissioner, W. Sanford Evans, of Winnipeg ($6,571.29 —	
Work on Commission: March 3 to July 2, 1914: 38 d. at $10	380 00
Sustenance allowance, Aug. 16 to 31, 1914: 16 d. at $10	160 00
Salary, Sept. 1, 1914, to March 31, 1915: 7 m. at $500	3,500 00
Sustenance while away from Winnipeg: Sept. 1-Oct. 3, 6 d. in Oct., Oct. 27-March 31: 195 at $10	1,950 00
Railway fares, sleepers, compartments, $545.70; sundry, $35.59	581 29
Secretary, J. de C. Hepburn, of Picton, Ont. ($5,306.06)—	
Salary, April 1, 1914, to March 31, 1915: 12 m. at $300	3,600 00
Sustenance: Mar. 22-23, 1914; Mar. 27-30; April 1-July 28; Aug. 8-11; Sept. 7-14; Dec. 10-15; Jan. 27-Feb. 12; total, 158 d. at $10	1,580 00
Railway fares, sleepers, etc., $106.50; sundry, $19.56	126 06
Stenographer, Miss Eva Stewart ($725.21)—	
May 18 to 31, 1914: 2 weeks at $16	32 00
June 1, 1914 to Mar. 31, 1915: 10 m. at $69.32	693 21
Services, R. B. Pritchard: May 18 to Aug. 19, 1914, at $60	183 87
Services, Miss H. M. Stanistreet: May 18-June 18, June 26-July 25, plus ½-month, at $50	125 00
Fares, rooms and board, W. J. McCaffrey: July 20-Sept. 14, $319.90; Sept. 23-Oct. 24, $162.60; Oct. 28-Nov. 14, $147.10; Nov. 25-Dec. 5, $73; Dec. 17-19, $22.45; Jan. 5-14, $59.65; Jan. 30-Feb. 17, $194.15; March 7-16, $59.80	1,038 65
Private secretary, H. B. Wilcox ($1,038)—	
Salary at $150: Oct. 27-Dec. 12, 1914, $225; Jan. 1-Mar. 31, 1915, $450	675 00
Fares and meals: June 20-July 4, $175.65; Oct. 27-Dec. 29, $187.35	363 00
Montreal Custom House, extra work, compiling statistics, at 50c. per hour: P. J. Cooney, 100 h., D. C. Draper, 60 h., R. J. Lunny, 60 h., E. D. Murray, 60 h., M. Scullin, 60 h., C. A. Singleton, 60 h., T. F. Slattery, 100 h.	250 00
Printing, $17.50, bag, $16.50, typewriting, $7.20, 2 cuspidors, $2	43 20
Stationery Office, $296.82; King's Printer's Account, $80.27	377 09
Total	15,658 37
Less—Charged to Harbours and Rivers, Ont., generally (Page V—259)	632 00
Total, carried to page V—3	15,026 37

International Commission, River St. John.	
Chapleau, S. J.: consulting engineer, Jan. 22-23, Feb. 6-7, 4 days at $50; less $42.16 paid by [illegible]	157 84
Fenton, R. C., allowance for loss of effects by fire, one-half contributed by each Government	150 00
Gregory, A. J., legal services, voucher D 65850, outstanding	227 65
Jones, W. P.: services as counsel, Mar. 17-20, 4 days at $50; outlay, $25.55	225 55
Keeffe, John, services as commissioner, Mar. 18-20	150 00
Teed, M. G., commissioner: voucher D 53039, outstanding	150 55
Total, carried to page V—3	1,061 59

International Deep Waterways Commission.	
Commission:—	
Commissioners: L. Coste, attendance, one day, $25, living allowance, 2 days, $15, travel, $25.55; Sir George Gibbons, services and fees, yr., $600, living allowance, 6 days, $45, travel and outlay, $40.70; W. J. Stewart, services, April-Feb., 38 days, $565.90, living allowance, 32 days, $240, travel and outlay, $332.55	1,889 70
Secretary, Thos. Cote: services, April 1-7, $58.38; claimed as short paid on voucher D 7919, 1911, $100; outlay, $49.08; less $175, advance of 1913-14	32 46
Clerks, 12 m. to March 31, 1915: G. Chartrand, $800.04; L. Hains, $1,599.96	2,400 00
Office at Buffalo, N.Y.—	
Superintendent, E. Wilson, yr., $3,999.99; clerk, T. J. Haney, yr., $1,440	5,439 99
Draughtsmen, at $250 per m.: G. L. Crichton, $2,814.48; A. D. Hollingsworth, $3,000; Alf. Illing, $167.19	5,981 67
Computer, S. E. Dockstader, 6·87 m.	721 45
Engravers: W. W. Arnold, 5 m., $950; R. F. Bartle, jr., 4 m. 17 d., $342.50; T. S. Brock, April, $146.67; J. Claxton, Sept., $57.50; H. E. Franke, 8 m., $1,680; Robt. Frank, 5 m., 25 d., $437.50; D. G. Morris, 4 m., $800; W. C. Perkins, 7 m. 25 d., $1,645; W. P. Stranahan, 5 m. 28 d., $623; E. Wegner, $150	6,832 17
Travel and outlay: G. L. Crichton, $195.73; H. E. Franke, $56.11; A. D. Hollingsworth, $415.83; C. McGreevey, $34.25	701 92
Andrews Paper Co., Washington, D.C.: 209 sheets mounted chart paper, 46" x 56"	604 01
Buffalo Blue Print Co.: 157 negatives, $7.85; 942 brown positives, $47.10; 3 sets positives, $23.55	78 50
Hoen & Co., Baltimore, Md.: printing 100 copies each of 30 boundary charts	1,095 00
MacGregor, Peter, Ottawa, Can.: 6 adjustable portfolios, 44 x 54 x 2½", $412.50; sundry, $7.50	420 00
Launch hire, with engineer, etc., 4 days, $46.50; sundry $14.01	60 51
Total	26,257 38
Held as suspense account by Finance Dept.	3,742 62
Total, carried to page V—3	30,000 00

Lake Winnipeg Inspection Tug: New Tug 'Victoria.'	$ cts.
Foremen, 66 days, $297; carpenters, labourers, etc., $2,060	2,357 00
Canada Furniture Manufacturers: 32 yds. linoleum, $43.20; 14 mattresses and springs, $87.90; pillows, etc., $67.10	198 20
Doty Engine Works: turbine electric generator for 40 lights, $250; 12 brass side lights, $111; rudder and shoe, $150; repairs to boiler, $57.45	568 45
Kennedy & Sons: 4 blade propeller, $90; freight, $8.96	98 96
Robinson & Co.: 28 pr. blankets, $63.35; 24 cotton sheets, $21.60; sundry, $15.50	100 45
Suttie, J. Malcolm: 25,100 ft. fir, $1,004; 2,000 ft. stock boards, $54; 1,045 ft. oak, $164.06; 8 doors, $28	1,250 06
Wood, Vallance, Ltd.: nails, 1,200 lb., $96; 12 bales oakum, $65; sundry hardware, etc., $329.25	490 25
Foundry work, $156.94; hardware, $97.61; 5 kegs nails, $19.35; sundry, $62.18	336 08
Total, carried to page V—3	5,349 45

Inspection Boats: Maintenance and Operation: Summary.

Inspection boats: maintenance and operation:		
Maritime Provinces	(Page V—347)	5,909 06
Ontario and Quebec	(" V—352)	42,705 86
Manitoba	(" V—352)	400 00
British Columbia	(" V—353)	6,794 70
Exchequer Court case	(" V—353)	409 00
Total, as distributed below		56,218 82
Charged to the following votes, etc.:		
Inspection boats: maintenance and operation	(Page V— 3)	54,231 62
New dredging plant: Ontario and Quebec	(Page V—277)	1,281 54
Dredging: Ontario and Quebec	(Page V—283)	361 00
Surveys and Inspections	(Page V—355)	238 11
Marine Dept: services of Str. *Margaret*, 9½ d. in July-Aug., 1914		166 55
Total, as shown above		56,218 82

Inspection Boats: Maintenance and Operation: Maritime Provinces.

Survey and Inspection Boat 'D.P.W'., at Charlottetown ($2,440.06).

Captain at $50, H. Squarebriggs: May 1 to Dec. 31, 1914: 8 m.	400 00
Engineer at $50. Artemas McKenzie: April 16 to Dec. 31, 1914: 8½ m.	425 00
Engineer at $2. F. Warren: 22 days in October, 1914	44 00
Cook and deckhand at $40: Jos. Kiggins, $60, A. Burns, $20, Edward Leclair, $133.33	213 33
General foreman, John White, October, charged to this account	90 00
Bryanton, B.C.: one uniform for Captain H. Squarebriggs	33 00
Crockett, J. T. & Co.: sundry provisions	317 02
McKinnon, J. J.: gasoline, 1,813 gal. at 25c.; oil, 366 pints at 10c.; grease, $1.80	491 65
Stewart (Bruce) & Co.: gasoline, 600 gal. at 25c.; motor oil, 9 gal. at $1; set of code flags, and 1½ yd. Union Jack, $35; sundry hardware and foundry work, $172.28	366 28
Electrical supplies, $24.64, oil, $21.29, sundry, $13.85	59 78

Inspection Boat, "Eleanor," at Chatham, N.B. ($1,173.07).

Engineer on inspection boat, at $70, J. W. Stymiest: May 11 to Nov. 11; travel and outlay, $32.80	455 99
Coleman, Patrick: launching, $6; hauling-up inspection boat, $24.97	30 97
Customs Dept.: duty on engine-parts received from Holmes Motor Co., West Mystic: 27½ p.c. on $58	15 95
Fisher, Geo. E., lead, 900 lb. at 4c.; Goggin, M. A. E., hardware, etc., $61.72	97 72
McLennan, A.: Premier motor gasoline, 295 gal. at 24c.; Marine motor gargol oil, 42 gal. at $1; less motor oil, 10 gal. at 60c	106 80
Foundry work: Holmes Motor Co., $165.58; Maritime foundry, $164.18	329 76
Labor, $34.50, elec. supplies, $31.72, repg. boat, $24.20, gasoline, $12.32, sundry, $33.14	135 88

Launch "Senawa Nabee," at Fredericton, N.B. ($2,295.93).

Captain of launch at $75, Jas. A. McBeth: April 1 to Dec. 31, 1914	675 00
Mechanical foreman at $90, Chris. Perkins: April 1 to Dec. 31, 1914	810 00
Canadian Oil Companies: White Rose gasoline, 203¼ gal. at 24c., 100½ at 23½c., 136½ at 23c., 141¼ at 22½c., 1,421½ at 21c.; National carbonless motor oil, 10 gal. at 70c., 35 at 75c.; freight, $4.20	471 56
Neill, J. S. & Sons: gasoline, 10 gal. at 29c., 20 at 28c., 40 at 25c., 40 at 28c., 82 at 31c.: hardware, $6.88	62 00
Rowan, J. J., St. John: wharfage, Dec., 1913 to May 1, 1914: 5 m. at $9	45 00
Webb, Hiram & Son, St. John: electrical work and supplies	68 74
Williamson, J. F., St. John: sundry foundry work	87 42
Provisions, $25.01, blockage, $17.50, plumbing, $12.70, sundry, $21	76 21
Total, carried to page V—	5,909 06

Inspection Boats: Maintenance and Operation: Ontario and Quebec.	$ cts.
St. Cingalee: at Toronto ($3,512.12).	
Captain at $91.66, Geo. Bussey: April 1 to Dec. 15½, 1914	779 11
Carpenter at $91.66, Geo. Bussey: Dec. 15½, 1914, to Jan. 31, 1915	137 49
Engineer at $2.50, Thos. Good: April, 19 d.; May 1 to Dec. 16, 230 d.; Jan., 1 d.	625 00
Cooks: at $30, E. Preston, 240; at $2, K. Sweetman, 89 d., Chas. Cowan, 77 d.	372 00
Carpenters: at $2.70, W. C. Le Drew, 20 d.; at $3, W. C. Le Drew, 16 d.; at $2.40, Caleb Le Drew, 49 d.	198 00
Labourers at $2: Victor Bussey, 72 d., Wm. Newell, 113 d.; at $2.25, Geo. Newell, 49 d	480 25
Arnot, David, Toronto: May 29, 1914, caulking, $18.40; Sept. 12, docking, $50, painting and caulking, $22.17; March, 1915, caulking and repairing, $148.99; docking, wintering and launching, winter of 1914-15, $125	364 56
Burns, P. & Co.: egg coal, 57·925 net tons at $7.50; soft coal, 4¾ tons at $4.75; sundry, $7.10	464 12
Eaton, T. Co.: provisions, $146.21; bedding, etc., $39.14; 25 yd. linoleum, laid, $22	207 35
Gothard, T. H., Trenton: egg coal, 7 tons at $7.25; sundry, $1.45	52 20
Plunkett, Geo., Cobourg: egg coal, 4 tons at $7.25, 9 at $7.75	98 75
Taylor, James & Sons, Gananoque, coal: egg, 35·525 net tons at $5.25; steam, 9·2 net tons at $5; sundry, $18.97	251 48
Travel and sundry outlay: Capt. Geo. Bussey	131 88
Provisions: Davidson & Hay, $49.91; Ireland & Son, $41.83; Michie & Co., $19.97; W. P. Platt, $224.87; W. G. Rogers, $164.30	500 88
Hardware: John Leckie, $134.69; R. Lewis & Son, $129.69; Ont. Rubber Co., $4.90	269 28
Foundry work: H. Petrie, $50.30; Thor Iron Works, $51.76; Whitfield & Co., $58.92; sundry, $8.73	189 71
Lumber: Reid & Co., $89.18; J. B. Smith & Sons, $33.12	122 30
Oil: Brit. Am. Oil Co., $56.39; Ont. Soap and Oil Co., $3	59 39
Coal, $109.80; labour, $22.50; towing, $3	135 30
Lloyd: Dredging at Sault Ste. Marie ($1,750.50).	
Hobbs, Jos., foreman of works, and launch engineer: June 1 to Aug. 31, 1914, at $100	300 00
Bridge, C., deckhand on launch: Nov. 2 to 30, 1914: 266 h. at 25c	66 50
Calbeck, A., Sault Ste. Marie: sundry foundry work	102 41
Carney, O. C.: electrical supplies and work	117 52
Eaton, T. Co.: Toronto: blankets, 6 at $5.30; sundry, $14.34	46 14
Hinsberger Harness Co.: tent, $10; leather, 69½ ft. at 30c.; sundry, $17.90	48 75
Hobbs, Joseph P.: travel and sundry outlay	54 66
Imperial Oil Co., gasoline: Premier, 78·8 gal. at 22½c., 179·2 at 20c.; Queen, 133·8 gal. at 24c., 137·1 at 24½c., 398·3 at 23c., 544·2 at 22½c	333 33
Kirby & Shields: one Model B Gies Kvesse gear	39 00
Sims, W. K.: Ideal gas engine oil, 97½ gal. at 45c.; cylinder oil, 43·45 gal. at 45c., 10 at 40c.; sundry, $2.90	70 32
Simpson, T. E.: linoleum, 24 x 6 ft. at $1 a sq. yd.; chairs, 3 at $8.50; sundry, $6.50	48 00
Soo Hardware Co. ($750.22)—	
Evinrude motor, $100; Koban 2 cyl. 3 h.p. motor, $105; oil, $1	206 00
Y. and T. 2-ton triplex chain hoists: 2 at $71	142 00
Baldridge reversing clutch, extra heavy, for gasoline engine	150 00
Bosch high tension magneto, complete, with automatic cut-off and wire	120 00
Brass 8-in. side-lights, 4 at $9.70; sundry hardware, $113.42	152 22
Trotter, N.: Ferro rowboat motor (2½ h.p)	95 00
Hardware: H. W. Cochrane, $255.91; Graham & Graham, $8.50	264 41
Provisions: Dawson & Co., $31.53; C. R. Parker, $54.97; B. Pinch, $7.12; J. C. Pinch, $27.76	121 38
Tableware, $32.85; coal, $19.05; oil, $18.45; sundry, $36.31	106 66
Dredging Steamer Toronto ($3,[illegible]).	
Carpenter, Geo. Bussey: Feb., 1915, charged to that service	91 66
Carpenters at $2.40: Caleb Le Drew, 21 d.; W. C. Le Drew, 41 d	148 80
Labourers at $2: Isaac Metcalfe, 47½d.; Geo. Newell, 30 d.; Wm. Newell, 32½ d	220 00
Reid & Co.: pine desking, D. 1 S., 1,675 ft. at $42, 740 ft. at $40; sundry, $18.91	118 86
Foundry work (Whitfield Co.) $71.35; sundry hardware, $17.85	89 20
Fast, formerly at Montreal ($25).	
Pay-list, July 7-9, 1914: removing debris of inspection boat *Fast* at Vercheres: foreman, N. Leclaire, 2 d. at $3.50; labour, 4 d. at $2; yachtman, M. Desmarais, 2 d. at $5	25 00
Yacht Florence, at Ottawa ($1,474.67).	
Ketchum & Co.: gasoline, 645·6 gal. at 25c., 13 at 24c., 62 at 22½c., 195 at 20c.; oil, 10 gal. at 75c., 59¾ at 80c.; storage of yacht, June-Oct., 5 m. at $2.50; spark plugs, 10 at $1.25; sundry, $13.56; freight, $5.59	316 93
Carried forward	9,084 87

Inspection Boats: Maintenance and Operation: Ontario and Quebec—Continued.	$ cts.
Brought forward	9,084 87
Yacht Florence, at Ottawa—Concluded.	
Ottawa Taxi & Auto Co.: gasoline, 17 gal. at 20c., 29 at 22·4c., 15 at 23c., 22 at 22½c., 246¾ at 25c.; oil, 29½ gal. at 80c.; sundry, $11.13; freight, $3.38	117 99
St. Lawrence Engine Co.: bill of May 26, 1914 ($946.37)—	
New 30-h.p. engine (less allowance for old engine)	300 00
Electric: generator and battery, $75; search-light, $25; horn, $12	112 00
Workmen's time on boat: 255 h. at 60c	153 00
Auto top, $85; cushions, $30; sundry, $266.37	381 37
St. Lawrence Engine Co.: bill of Aug. 14, 1914: 4-cylinder exhaust, $20; man, 35 h. at 60c., expenses, $12.75; sundry, $17.92	71 67
Propellor, $12; pump, $7; hardware, $2.71	21 71
Yacht Jeannette, at Montmagny ($3,325.46).	
Captain, Alfred Couillard: May 1-Nov. 30, 1914, 7 m. at $90; Dec., 7 d. at $3	651 00
Engineer, Jos. Gaudreau: May 1 to 20, 1914: 20 d. at $2.50	50 00
Engineer, A. A. Gobeil: May 20 to Nov. 30, 1914: 195 d. at $3	585 00
Repairing yacht at St. Laurent: A. A. Gobeil, May 11-13: 32 h. at 50c	16 00
Deckhand, Elzear Marois: May 1 to Nov. 30, 1914: 7 m. at $75	525 00
Joiners, March, 1915: Elzear Marois, 22 d. at $3; Emile Boulanger, 13 d. at $2.50	98 50
Bedard, Mme. V., Grosse Isle: meals for crew, 11 at 30c., 218 at 35c	79 60
Canadian Fairbanks-Morse Co.: Bosch dual magneto, $99; Klaxon horn, $38; 4-in. Ritchie compass, $36.80; 6 v. 120 amp. U.S.L. storage battery, $33.60; sundry, $79.15	286 55
Chantier Maritime de St. Laurent: wintering yacht, $35; sundry foundry work, $111.18	146 18
Dube, Maxime: gasoline, 50 gal. at 27c., 980 at 25c.; wolf head oil, 15 gal. at $1.05; varnish, 3 gal. at $5; hardware, $129.88	419 13
Masson, Dr. J. E., Montmagny: medical services to Jos. Gaudreau, injured Oct. 29, 1913	23 75
Usines Generales de Machineries: screw, $50; sundry foundry work, $217.94	267 94
Travel and outlay: Capt. Couillard, $7.90; Jos. Gauthier, $9.60	17 50
Lumber, $62.61; hardware, $43.38; plumbing, $25.04; repairs, $16.88; sundry, $11.40	159 31
Motor-Tug Kegashka, at Chicoutimi ($8,180.47).	
Captain at $75, Francois Tremblay: 12 m. to Mar. 31, 1915	900 00
First mate at $45: Geo. Boudreault, Apr. 1 to July 26, $172.75; J. B. Tremblay, July 27 to Dec. 5, $194.52	367 27
Engineer at $70, Arthur Aubin: April 1 to Dec. 24, 1914	614 20
Assistant engineer: at $2, Donat Therien, Sept. 19-Oct. 5, 17 d., $34; at $35, Craig Amiot, Oct. 5 to Dec. 24, $92.59	126 59
Electrical engineer at $3: Henri Brisson, 26 d. in April, 1914	78 00
Cook at $50: Samuel Degagne, April 23 to June 30, $113.33; Oscar Claveau, July 1 to Nov. 30, $250	363 33
Sailor at $40: John Desmeules, June 12 to Dec. 5, 1914	231 78
Sailors at $35, $58.34, at $30, $223	281 34
Caulkers at $2.50, April, 1914: Frs. Barrette, 9¾ d., Wm. Rainds, 14¾ d	61 26
Pay-lists, completing boat: 1914, April, $80.50; May, $21.77	102 27
Fitting up, March 15 to 31, 1915: engineer, Arthur Aubin, 15 d. at $3; asst. engineer, Craig Amiot, 15 d. at $2	75 00
Board of crew, at $15 a month: April, $49.50; Dec., $42.42	91 92
Night watchman on Chicoutimi Wharf and *Kegashka*, Ferdinand Jean, April, 1914	60 00
Alleyn, S., Quebec: in 15-oz. cotton duck complete, 3 sails, $78; 3 awnings, $50.75; duck, 12 yd. at $1.04	141 23
Blais, C. & fils: mobil oil, 151⅝ gal. at 85c.; BBD paint, 21¾ kegs at $2.50; sundry hardware, $75.90	257 34
Cote, Boivin & Co.: Premier motor gasoline, 627 gal. at 28c., 85¼ at 28½c., 750 at 27½c., 30 at 22½c., 40 at 35c.; mobil-oil, 42 gal. at 86c; chestnut coal, 7·806 net tons at $10; solarine, 4 gal. at $2.75, 2 at $3; hardware, $123.47	681 65
Dumais, C. P.: bedding and tableware	55 32
Gagnon freres, Chicoutimi: provisions, hardware, etc	298 93
Jalbert, Henri, Chicoutimi: White Rose gasoline, 963½ gal. at 30c	289 05
Jobin, Ulderic, uniforms for crew: suits, 6 at $22; pea-jackets, 6 at $20; sweaters, 6 at $2.25; white trousers, 12 pr. at $1.75; shoes, 6 pr. at $1.60; sundry, $19.03	315 13
Laferriere, J. T.: 4½ tons coal, $34.64: gasoline, 271 gal. at 24c.; gasoline drums, 2 at $10; sundry, $3.49	123 17
Lewis Bros.: mobil oil, 88 gal. at 80c.; pump, $6.88	77 28
Millen, John & Son: 12 spark plugs, $19.80; candle sticks, 6 at $4.25; adamant lavatory, $26.67; lavatory plate, $29.92	101 89
Murphy & Weir: gasoline, 869½ gal. at 25c., 430½ at 22c.; freight, $35; elec. supplies, $16.34	363 47
Price Bros. & Co., Rimouski, May 27, 1914: repairs to motor-tug *Kegashka*: men's time, 75 h. at 35c., 110 at 25c.; iron, forged and bored, 500 lb. at 7c.; pumping, $5; paid for towing, $20	113 75
Carried forward	19,739 24

Inspection Boats: Maintenance and Operation: Ontario and Quebec—Continued.	$ cts
Brought forward	19,739 24
Motor-Tug Kapuskia, at Chicoutimi—Concluded.	
Pyke-Putman Motor Co.: 3-blade L. H. "Hyde" propellor	85 00
Tremblay, Capt. Francois, Chicoutimi West—$789.04—	
Board of officers, July 1-Nov. 30: 5 men, 5 m., at $18	450 00
Board of sailors, July 1-Nov. 30: 2 men, 5 m. at $15	150 00
Board of Mr. Amiot: July-Oct., 49 d. at $1; Oct. 27-Nov. 26, 21 meals at 35c	56 35
Board of assistants, etc.: 28 d. at $1, 22 meals at 35c	35 70
Meals at night: May 18-Sept. 30, 130 at 17c.; Sept. 29-Nov. 26, 33 at 20c	28 70
Gasoline, 100 gal. at 20c.; provisions, $35.34; sundry, $12.95	68 29
Foundry work: Chicoutimi Constructeurs-Mecaniciens, $112.76; Tremblay & freres, $87; sundry $42.10	241 86
Provisions: F. Boutet, $78.23; Chas. Savard, $59.17; sundry, $102.10	239 50
Hardware: Wm. Doyle, $176.08; Mussens, $11.30; Jos. Walker Co., $35.68	223 06
Electrical supplies: Chicoutimi Water and Light Co., $67.53; Saguenay Light Co., $19.40	86 93
Washing: Hotel Dieu, St. Valier, $78.93; Rimouski Laundry, $3.47	82 40
Plumbing $37.47, board of men $36, oilcloth $30, 4 fire extinguishers $29, tableware $15.68, flags $14.11, 3 pr. rubber boots $12.75, heater $12, 3 rubber coats $11.50, sundry $63.00	261 51
Motor boat "Lilian" ($124.80).	
Brumell, F., Trenton—	
Motor boat service, June 1 to 28, 39 hr. at $1	39 00
Labour, 50 hr. at 40c., repairing skiff $15, docking and undocking $15	50 00
Rent of dry-dock, Oct. 3-Nov. 10, 1914, 39 d. at 50c	19 50
Gasoline, 35 gal. at 25c.; sundry, $7.55	16 30
Steamer "Marquette," at Midland ($8,484.56).	
Captain, Wm. Carson, jr., April 1, 1914, to Mar. 31, 1915	1,100 00
Engineer, Harry Hewitt, 12 m. to Mar. 31, 1915, at $75	900 00
Deckhand, John Davis, May 1-15, 13 d. at $2, May 16-Nov. 25 at $35, $222.97	248 97
Cooks, at $2: John Sweilung, 21 d., Wm. Pangman 69 d., Geo. Gregory 82 d	344 00
Carpenter, 76 d. at $1.50; [illegible] help, 55 d. at $2.50, 6 d. at $2	117 25
Gidley & Son, boat hire, June 1 to Sept. 24, 1914, 116 d. at 50c	58 00
Georgian Bay Shipbuilding and Wrecking Co., repairs, etc	50 54
Horrell, J. B. & Son, Midland: provisions, $351.79; mattresses, 14 at $9; springs, 14 at $4; [illegible] $82; [illegible], $79.74; [illegible], $1.95	829 42
Inkster, Capt. W.: travel, $8; adjusting compass, $25; magnets, $2	35 00
Midland Engine Works: 3 h.p. gasoline engine installed in boat, $125; sundry, $26.69	151 69
Playfair, Preston Co.: awning $79.20, yawl cover, $9.50	88 70
Sarjeant Co.: egg coal, 15·325 net tons at $7.25, 10·58 at $6.65, 8·05 at $6.80, 14·29 at $6.95, 18·76 at $7.40; stove coal, 1 net ton at $7.25, 24·13 at $7.40; 3·55 tons nut coal, $33; sundry, $2.94	723 13
Swartman's Launch Works, Collingwood: 2 yawl boats	160 00
Wilson, F. & E.: suits, 2 at $25.50; caps, 2 at $4.75; sundry, $10.50	71 00
Steamfitting, Armstrong Bros. & Frank, $620.13; lumber, Benson & Bray, $150.58	770 71
Hardware: Hartman Bros., $9.79, F. W. Jeffrey $218.18, John Leckie $103.99, H. A. McLean $133.04	465 00
Provisions: F. R. Hodgkins $100.80, J. G. Marshall $54.60, sundry $32.98	188 38
Smith-work, $36.75, washing $36.28, tableware $36, scrap iron $27.50, sundry $26.17	162 70
"Mary Lowe" ($29.75).	
Canadian Fairbanks-Morse Co.: repairing engine, 130 h. at 75c.; hardware, etc., $66.22	163 72
Robin, Jones & Whitman: hauling boat into winter quarters, $15; hardware, provisions, etc., $103.33	118 33
Painter, 9 d. at $2.50; workmen, 18 d. at $1.50, 3 at $1.75, 27 h. at 30c	62 85
Provisions, $15.35; caretaker $7.50; cartage $2	24 85
Oxy-[illegible] boat 61196 $1, $13.45 $33.15	10 00
Tug "Montmorency," at Three Rivers and Montreal ($4,887.10).	
Captain and pilot at $85: Phidime Hamel, Apr. 1 to May 18½, $135.74; Adolphe Marchand, May 18 to Nov. 30, 1914, $548.60	684 14
Engineer at $65, Jos. Vezina, Apr. 14 to Nov. 30, 1914	491 83
Fireman at $40, Romeo Bellefeuille, Apr. 15 to Nov. 30, $301.33; deckhand at $40, Jos. Brouillette, Apr. 16 to Nov. 20, $278.66	588 00
Carried forward	30,481 52

Inspection Boats: Maintenance and Operation: Ontario and Quebec—Continued.	$ cts
Brought forward	30,481 52
Tug "Montmorency," at Three Rivers and Montreal—Continued.	
Steward at $45: F. Demarasse, May 28 to July 31, $95.80; Chs. Levesque, Aug. 1 to Nov. 17, $160.50	256 30
Putting *Montmorency* into winter quarters at Three Rivers, Nov. 18 to 25, 1914: carpenters, 166½ hr. at 27c.; labourers, 531 h. at 22c.; team, $8.91; cabman $3.63	174 32
Board of crew at Three Rivers, paid to Mme. Ls. Robert: Apr.-May at $4.50 per week, $98.92; Nov., at $5 a week, $25.82	124 74
Board of crew and engineers, May 29 to July 31, 1914: paid to Steward F. Demarasse, ($234.90)—	
Captain, engineer, and steward, 2 m. 3 d. each at $18	113 40
Firemen and deckhand, 2 m. 3 d. each at $15	[illegible]
Engineer and assistants, June at $1, $37; July at $1.50, $21 50	58 50
Board of crew and engineers, Aug. 1 to Nov. 17, 1914, paid to Steward Chs. Levesque, $415.50—	
Five men, 3 mo. 17 d. each at $18	321 00
Engineers and assistants, 189 meals at 50c	94 50
Bourassa, Eug., & Co., Montreal: uniforms, 5 at $23 92; caps, 5 at $2; badges, 5 at $2; braid, $10	149 60
Canada Iron Corporation, propeller wheels, 2 at $25	50 00
Can. Oil Co's.: Maple Leaf cyl. oil, 25 gal. at 75c.; commercial castor oil, 221 lb. at 11c.; cans, 3 at 50	24 56
Charland, Moise, piloting *Montmorency*, 3 trips	25 00
Fugere, Adolphe, Three Rivers: plush, 17 yd. at $3 25; blinds, 8 at $2 50; curtains, 6 pr. at $2.25; sundry, $18.75	107 50
Leclaire & Fils, Sorel: stove coal in bags, 12 tons at $8.25; sundry, $9.50	108 50
Marchand, Capt. Adolphe, travel and sundry outlay	51 95
Marine Depot, Sorel, repairs to *Montmorency*, September, 1914	85 67
Montreal Dry Docks Co., repairs to *Montmorency*, June-July, 1914	132 29
Poupard, Alphonse: stove coal in bags, 42 net tons at $8, 33½ at $8.50; slabs, 7 cords at $7, wood sawed twice, in sacks, 3¼ cords at $13; sundry, $8.65	720 65
Foundry work: A. Beauchemin, $24.40; Portbriand Co., $102.10; J. & R. Weir, $68.16	194 66
Hardware: Durand Hardware Co., $84.75; J. B. Loranger, $2.10	86 85
Tableware, $36.93, ice $35 50, coal $24, linoleum $21.15, furniture $12.95, towing $15; sundry, $14.69	160 12
Launch "Nokomis," at Windsor, Ont. ($1,541.25).	
Engineer, Gordon Nevin: Apr. 1 to July 31, 4 m. at $75; at $85, 29 d., in Aug., $79.50	379 50
Engineer, E. Renaud, at $75; Sept. 1 to Nov., 21, $202.50; Mar. 22-31, 1915, $24.19	226 69
McKeough & Trotter, Chatham, Ont.: yacht tender, 11½ ft. beam	50 00
Smith, Hy. H. & Co.: 50 ft. steering cable, $10; automatic bilge-bailer, $5; sundry, $35.03	50 03
Hardware: D. L. Wigle, Son & Co., $667.86; sundry, $26.59	694 45
Gasoline $53.50, ice supplies $25.56, repairs $22.97, sundry $38.55	140 58
Tug "Oswegatchie," at Montreal and Quebec ($7,559.96).	
Captain at $75, Telesphore Gosselin, 12 m. at $75	900 00
First engineer at $65, Phlineus Moreau, 12 m. at $65	780 00
Second engineer, Ed. Gagne: Apr. 1 to Nov. 30, 8 m. at $40; Dec. 1-19, 19 d. at $49, $30 02	350 02
Second mate at $35, Josephat Dussault, 8 m. to Nov. 30 at $35	280 00
Steward at $55, Jos. Tremblay, 8 m. to Nov. 30 at $55	440 00
Cook, Rodolphe Tremblay, July 16 to 24, 1914: 9 d. at $3	27 00
Joiners, Apr. 1 to May 13, 1914: Chs. Simard, 37⅓ d. at $5; Thos. Boily, 36½ d. at $4	335 00
Pilot, Moise Charland, Sorel to St. Jean and return, July 20 21, 1914	15 00
Board of crew, Apr. 1 to 23, 1914: 5 men, 23 d. each at 75c	86 25
Board of crew, Apr. 24 to 30, 1915, 5 men, 7d. each at 60c. (paid to Jos. Tremblay)	21 00
Board of crew, May 1 to Nov. 30, 1914, paid to Jos. Gosselin—	
Five men, 7 m. each at $18	630 00
Extra meals: May 13 to 23, 24 meals at 34c. May 25 to June 25, 95 meals at 35c.: June 26 to Nov. 25, 348 meals at 50c	215 41
Extra provisions, July 20, 1914	24 25
Allcyn, J.: 9 x 24 in. cork fenders, 4 at $7.50; lanyards, 4 at 50c	32 00
Beaudet, J. A.: ice, 6,900 lb. at ¾c.; hardware, etc., $54.25	106 00
Canadian Import Co. stove coal in bags, 45·905 net tons at $8; bagging, $22.96	390 20
Davie Shipbuilding Co.: repairing tug, July, 1914, $158; hauling up and launching, $50; sundry $9.59	217 59
Durkee & Co., New York: Andrade windlass, No. 252, No. 1-A, for ½-in. chain	90 00
Labelle, H. P. & Co.: Axminster, 28¾ yd. at $2.15; sundry, $35.55	97 37
Leclaire & Fils: stove coal in bags, 7½ tons at $8.25; sundry, $5	66 88
Marchand, Zeph., fils.: stove coal, 49·67 net tons at $7; wood, $10.75	358 40
Martel, S., Quebec, table water, May-Sept., 4 cases at $9.50	38 00
Martin & Co., Lachine: stove coal in sacks, 1·02 net tons at $7.75, 8·36 at $8; sundry, $5.15	79 93
Carried forward	40,725 59

	$ cts.	$ cts.
Inspection Boats: Maintenance and Operation: Ontario and Quebec—Concluded.		
Brought forward		40,726 20
Tug "Osawgatchie" at Montreal and Quebec—Concluded.		
Masson, A. D.: castor oil, 40 gal. at $2.25; sundry hardware, $185.77		275 77
Montreal Dry Docks Co.: entrance and wintering, 1913-4, $110; store-room rent, $40; repairs, Mar.-Apr., 1914, $257.94		407 94
Poupard, Alphonse, Montreal: coal in bags, 17 net tons at $8; sundry, $12.25		148 25
Simard, H. B., Quebec: suits, 2 at $25, 3 at $23; trousers, 5 at $5; white duck coats, 6 at $4; white duck aprons, 12 at $1		180 00
Valliere, Ed., steamer chairs, 6 at $4.50; 7 x 1½ ft. cushion, $7.50: repairs, $5		39 50
Hardware: Durand Hardware Co., $187.98; sundry, $54.39		242 37
Foundry work: F. X. Drolet, $9.43; Picard & Co., $104.84; J. & R. Weir, $114.63		228 90
Lumber: J. T. Morin & Co., $114.70; F. Tremblay & Co., $78.80		193 50
Travel and outlay: Tel. Gosselin, $24.18; J. Oct. Lavoie, $39.13; Ph. Moreau, $8.93; Chs. Tremblay, $10.05		82 29
Firewood, $41.25, plumbing $33.35, tableware $20.05, 4 flags $15, sundry $71.49		181 14
Total, carried to page V—347		42,705 86
Inspection Boats: Maintenance and Operation—Manitoba.		
Tug "Victoria," at Selkirk ($409.20).		
Pay-lists, June 1 to July 31, 1914 (charged to this account)—		
Captain, John Rosie, 2 m. at $90		180 00
Engineer, Geo. Collison, 2 m. at $90		180 00
Fireman, H. Clissold, July 21-31, 1914, 12 d. at $1.60		19 20
Cook, Barney McEwin, July 21-31, 1914, 12 d. at $2.50		30 00
Total, carried to page V—347		409 20
Inspection Boats: Maintenance and Operation: British Columbia.		
Launch "Athel," at Chase, B.C. ($1,745.57).		
Engineer, Roy Mosure, at $90: April-Dec., 9 m., $810; March 8-31, 24 d., $69.68		879 68
Bradley, R. P. & Sons: gasoline, 75 cases at $3.75, 19 at $3.50; coal oil, 21 cases, $23.25; hardware, $6.25		377 25
Dalglish, N. S.: 16 gal. white paint, $16.75; sundry, $23.50		40 25
Lyons, K., sundry outlay for launch		46 85
Weaver, Percy, lighting outfit: Dayton dynamo, $55.30; Dayton searchlight, $37.30; storage battery, $32.40; sundry, $6.75		131 75
Provisions: Grant & Ballard, $45.90; H. B. Co., $110.20; A. McConnell, $47.79		203 89
Repairs, $34.75; curtains, $22.35; lantern and tank, $8.80		65 90
Launch "Elvyne," at Nelson, B.C. ($794.63).		
Elford, W., launchman, at $80: Sept., Nov.-Mar., $480; travel and outlay, $75.10		555 10
Bill, B. I.: Panhard oil, 50 gal. at 46c.; drum, $1		24 00
Canadian Oil Co.: gasoline, 90·15 gal. at 29c., 46 at 28c., 137·6 at 26½c.; less drum, $10		65 49
Nelson Motor Co.: Panhard oil, 25 gal. at $1, 20 at 90c.; sundry, $31.97		74 97
Gasoline, 10 cases at $4; propellor, $10; sundry, $25.07		75 07
Launch "Leila," at Prince Rupert, B.C. ($2,500.53).		
O'Brien, Patrick, captain, Prince Rupert, B.C. ($1,001.15)—		
Services, June 1, 1914, to March 31, 1915, 10 m. at $90		900 00
Meals, 149 at 35c.; trip to Vancouver and return, June 26-July 14, 1914, $49		101 15
Davis, Geo., carpenter, 4¾ d. at $5; Hanson, Geo., general work on launch, 16½ d. at $4		89 75
Imperial Oil Co.: Premier gasoline, 369½ gal. at 27c., 684½ at 26c., 98½ at 22½c., 12 of 2-4's at $2.85, 6 of 2-4's at $2.65; sundry, $19.35		369 36
Kaien Hardware Co.: gasoline, 17 cases at $3.60; hardware, $104.92		166 12
Kirkpatrick, J. A.: H.B. blankets, 4 pr. at $8; sundry, $31		63 00
North Coast Towing Co.: tug *McCulloch*, towing *Leila*, Spiller River to Prince Rupert, June, 1914		50 00
Prince Rupert Rowing Club: wharfage to Mar. 31, 1915, $22.50; room in club-house, $5.50		28 00
Prince Rupert Tent Co.: 12 oz. dinghy cover, $10; sundry, $11.15		21 15
Steen & Hebert: 2 gasoline tanks, $18, 14 lb. solder, $30; sundry, $30.50		78 50
Provisions, Geo. P. McColl, $144.41, sundry, $15.98; hardware, $176.63		337 02
Repairs: Canadian Fairbanks-Morse Co., $76.17; Rupert Machine Ironworks, $39.57, sundry, $19.60		135 34
Electrical work, $58.15; 4 pr. blankets, $27; tableware, $23.10; 5 cases gasoline, $20; 6 doors, $18; sundry, $14.89		161 14
Carried forward		5,040 73

Inspection Boats: Maintenance and Operation: British Columbia—Continued.	$ cts.
Brought forward	5,040 73
Launch "Marion," at Nakusp, B.C. ($1,603.47).	
Pease, G. W., launchman: April, $80; May 1-7, $18.06; travel and outlay, $37.46	135 52
Elford, Wm., launchman: May 5-31, $69.67; June-Aug., $240; Oct., $80; travel and outlay, $91.82	481 49
Keffer, Roy, work on launch: Feb.-March, 1915, 10½ d. at $4; travel, $13.45	55 45
Magoon, Walter: carpentering on launch, April, 1914, 42 h. at 45c.; sundry, $7.40	26 30
Overhauling, Jan. 5-14, 1915: foreman, S. T. Bulger, 2 d. at $5; carpenters, 15½ d. at $4; labour, $3	74 00
Canadian Oil Companies: White Rose gasoline, 46·14 gal. at 33c., 311·85 at 30½c., 44·45 at 30c., 138·3 at 29c., 90·1 at 28c., 46·25 at 26½c., 4 cases of 2-5 Imp. at $4.10; drum, $10; freight, 65c.	228 34
C.P.R.: loading launch, April, 1914, $14.80; freight on launch and rowboat, Nakusp to Nelson, April 27, 1914, $50	64 80
Forde, J. P., district engineer: sundry outlay, June-Aug., 1914	71 03
Hale, G. W., Nelson: repairs, July-Aug., $45.74; loading launch on car, Aug., $38	83 74
Hale-Stepp Boat Co., Nelson: launching launch from car, $19; hauling out and repairs, $30	49 00
Imperial Oil Co.: gasoline, 45 gal. at 29c., 90 at 30c., 90 at 26½c., 90 at 24c.; freight, $3.99	80 79
Nelson Motor Supply Co.: storage battery, $25; Frank's coupling, $25.20; sundry, $41.25	91 45
Hardware, $73.86; electrical work, $24.19; repairs, $17.95; 12 life-belts, $12; sundry, $24.85	152 85
Launch "Meteor," at Victoria, B.C. ($150.50).	
Canadian Fairbanks-Morse Co.: magneto friction pulley, $22.95; sundry, $13.15	36 10
Sprague & Co.: shell gasoline, 18 cases at $2.30, 45 gal. at 20c., 45 at 18c.; mobiloil, $4	62 50
Electrical work, $20.40; hardware, $18; repairs, $13.50	51 90
Total, carried to page V—347	6,794 70

Inspection Boats: Maintenance and Operation: Exchequer Court Case.

Case of Ubalde Courteau vs. King.

Desy & Langlois, Three Rivers: bill of costs as attorneys for respondent: fee at trial, $200; sundry other legal services, $147.30; outlay, $35.22; costs as between solicitor and client, services, $42, outlay, $1.90; account of P. Hamel, $22.90; bill of Dr. Bourgeois for services, $25; total claim, $474.32; less, $74.32 taxed off by Department of Justice	400 00

River Gaugings.

Gauge Readers: Ottawa District ($2,709.55)—	
April-Mar., 1915, each, 365 d. at 25c.: Arnprior, N. Gendron; Britannia Bay, J. Sparks; Calumet, E. Larose; Klock Station, A. T. Guilbault; Lanoraie, O. Goulet; Leclair, C. Germain; Pembroke, Capt. W. L. Murphy; Plantagenet Station, N. J. Sibley; Renfrew, Dr. Wm. F. Stewart; Waltham, J. H. Maxwell	912 50
April-Mar., 1915, each, 12 m. at $5: Calabogie, John Drysdale; Cedars, U. Leroux; Kipawa, Shannon & Fraser; Poupore, O. Laframboise	240 00
April-Mar., 1915, each, 12 m. at $7: Coteau du Lac, Jas. Leger; La Passe, G. Gervais	168 00
April-Mar., 1915, each, 12 m. at $10: Chelsea, Jas. Hyde; Mackey's Station, Paul Dufoe	240 00
Readers at 25c. per d.: Arnprior, H. E. Barnes, Mar.-Mar., 375 d.; Douglas Farm, North Timiskaming, Klock & Co., April-Mar., 306 d.; Gillies Depot, H. A. Riddell, April-Mar., 354 d.; Hurdman's Bridge, H. McCurry, Mar.-Mar., 382 d.; Lumsden Mills, J. Kerr, Jan. 1914-Mar., 1915, 455 d.; Mattawa, E. Belanger, Mar. 11 d., Chas. Lajambe, Sept.-Mar., 193 d., Chas. Morel, Sept.-Mar., 192 d.; North Bay, C. Lows, April-June, 91 d.; Petawawa, H. W. Fripp, Apr., 10 d., V. R. Gifford, April-June, 81 d., E. R. McLaughlin, Aug.-Mar., 230 d.; Pointe aux Trembles, S. LeLievre, April-Mar., 335 d.; in all, 3,015 d	753 75
Readers at 35c. per d.: North Bay, J. H. Kennedy, April, 18 d	6 30
Readers at $5 per m.: Cedars, F. Marier, April; Mattawa, D. Loughren, April-Aug., 5½ m.; Varennes, Jos. Dussault, Nov.-Dec., 1·3 m.; in all, 7·8 m	39 00
Readers at $10 per m.: Bark Lake, T. I. Garvin, April-July, 3·58 m.; Cedars, F. Marier, May-Mar., 11 m.; North Bay, J. H. Kennedy, July-Mar., 9 m.; River Desert, J. T. White, Nov.-Mar., 5 m., N. Butt, July-Sept., 2·42 m.; in all, 31 m	310 00
Recording rain, snowfall and daily temperature, Jan.-Dec., 1914, each $10: Haileybury, Paul Cobbold; Ottawa Experimental Farm, W. T. Ellis; Renfrew, Dr. Wm. Forest; Rutherglen, W. T. Gale	40 00
Avon River, N.S., survey: Victoria Hotel, Windsor, N.S., board of men, 52½ d. at $1.80; underpaid, 25c	93 80
Stellarton, N.S.: gauge reader, Jos. Cowan, April-Mar	60 00
Carried forward	2,863 35

River Gaugings—Concluded.	$ cts.
Brought forward	2,863 35
River du Loup, en haut, Que.: gauge reader, L. A. Lamy, 106 d. to July 31, 1914, at 25c.; sundry, $1.06	27 56
Ste. Anne de Bellevue, Que., P. Rousseau, board of men	14 00
Ste. Anne de la Perade, Que.: gauge readers at 25c. per d., J. E. Baribeault, April-Nov., 231 d. A. Beaudry, April-Nov., 230 d.; outlay, $4.61	119 86
Brockville, Ont.: Topley Co., receiving set, etc	22 50
Dow's Lake, Ottawa ($194 88)—	
Rating meters and construction station: A. G. Bird, 22 d. in April at $2; H. S. Paterson, 22 d. in April at $2.50	99 00
Hill, Jas.: lumber, 800 lin. ft. dressed, $32; 20 pcs. rough, $13.30, 750 b. ft. round, $24; sundry, $17.33	86 63
Cartage, $7; sundry, $2.25	9 25
McKay's Lake, Ottawa: rating meters, A. G. Bird, 4 d. at $2; H. S. Paterson, 4 d. at $2.50	18 00
Rideau River: J. W. Morgan, hire of team	4 00
Rainy River District ($4,278.17)—	
Birchdale, Minn.: gauge reader, G. N. Ogren, April 5-July 5, Oct. 6-Jan. 5, 1915, 4·33 m. at $5, 34 d. at 25c	34 40
Boucherville, Ont.: gauge reader, E. D. Vipond, April 12-July 12, Oct. 18-Jan. 11, 1915, 4·13 m. at $5, 57 d. at 25c	34 90
Emo, Ont.: gauge reader, C. W. Smith, Mar. 27-June 27, Sept. 27-Mar. 26, 1915, 4·67 m. at $5, 131 d. at 25c	56 10
Fort Frances, Ont. ($2,577.87)—	
Asst. engineers: G. F. Brophy, Feb.-Mar., $150; R. F. Smallian, Jan.-Mar., 1915, $180, Nov.-Dec., $420	750 00
Gauge readers: D. C. MacKenzie, Jan.-May, 1914, Jan.-Mar., 1915, $80; J. McQuard, May 16-Aug. 16, $15; A. Spencer, Dec. 10-Mar. 9, 1915, 90 d., $22.50	117 50
Emperor Hotel: board and lodging of men, 344½ d.	688 50
Wells Hardware Co.: 1,000 ft. galv. steel tiller rope, $25; motor, $70; sundry, $30.09	125 09
Williams, H.: rent of office, Mar.-Aug., Dec.-Feb., 3 m. at $15, 3 m. at $20, 3 m. at $25; sundry, $7.50	187 50
Travel and outlay: G. P. Brophy, $75.30; D. W. Jamieson, $231.45; W. J. Moore, $48.90; R. F. Smallian, $321.13	676 78
Blue prints of gauge readers' files, $10.50; rent of launch, $20; sundry, $2	32 50
Kettle Falls, Minn.: gauge reader, C. Morrison, Nov.-Jan., 1915	15 00
Namakan, Lake, Minn.: gauge reader, C. Morrison, Nov.-Jan., 1915	30 00
Pinewood, Ont.: gauge reader, H. Preston, Oct. 12-Jan. 11, 1915	19 90
Rainy River, Ont. ($1,480)—	
Asst. engineers: D. W. Jamieson, May-Aug., $400; W. J. Moore, May-Sept., $500; R. F. Smallian, May-Sept., $500	1,400 00
Gauge readers: W. J. Harris, Feb.-July, 1914, $50; T. McMahon, Jan.-Mar., 1915, $30	80 00
Ranier, Minn.: gauge reader, N. H. Nelson, Nov.-Jan	30 00
Yukon River District ($1,841.22)—	
Canadian Pacific Ry. Co.: transportation, Prince Rupert to White Horse	216 00
Kirkpatrick, J. A.: 16 pr. Hudson's Bay blankets, $160; freight, 87c	160 87
Prince Rupert Tent and Awning Co., tents, $145.90; Thompson Hardware Co., hardware, $86.70	232 60
White Pass and Yukon route: rent of launch *Sibilla*, 18 d., $500; railway fares, $40; sundry, $28	628 00
Travel and outlay: E. P. Gingras, $209.30; G. B. Hull, $194.50; J. A. Miller, $157.45	561 25
Transportation, $32; sundry, $10.50	42 50
Sundry Accounts ($389.15)—	
Campbell Steel and Iron Works, Ltd.: 580 lb. castings, $20.30; 30 rd. fence wire, $14; 67 h. labour, $46.90; 2 winches for tightening cable, $37; 450 ft. wire cable, $22.50; sundry, $22.45	163 15
Grant-Holden-Graham, Ltd.: 8 camp beds, $18; 6 life-belts, $15; 8 mattresses, $10.80; stove, $9; sundry, $2.67	55 47
Small payments: 500 ft. cable, $25; carting boat, $10; 25 h. labour, $15.90; rent of 2 boats, $15; repairing cases, meter, etc., $15; set of rods for electric current, $15; sundry, $74.63	170 53
Detailed with Ottawa River: Storage Dams and Reservoirs (Page V—345)	14,313 20
Total, carried to page V—3	24,085 89

River St. Lawrence and Great Lakes Waterways Commission.

Asst. engineers: R. Bruce, April-Feb., $825; G. M. Dalglish, y., $1,642.50; S. B. Johnson, y., $2,400; A. M. Kirkpatrick, April-May, Oct.19-Mar. 31, $829.17	5,696 67
Draftsman, G. B. Anderson, April 21-Mar. 31	850 00
River guide, W. Gillespie, y., $900; river foreman, D. T. Gervais, y., $900	1,800 00
Rodmen, etc., $4,633.07; labourers, etc., $4,518.75	9,151 82
Carried forward	17,498 49

River St. Lawrence and Great Lakes Waterways Commission—Concluded.	$ cts
Brought forward	17,498 49
Burrows, A., water gauges, 250, $87.50; Leduc, A., cartage, $62	149 50
Campbell Steel and Iron Works: boat winches, 4 small, $96, double gear, $57.50; sundries, $60.56	214 06
Cote & Provost: gasoline, 998 gal., $233.30; sundries, $130.04	363 34
Grant-Holden-Graham: 5 tents, $84.15; flies, floor cloths, etc., $125.50; 12 fenders, $42; sundries, $178.20	429 85
Mulhall Hardware: wire cable, 1,000 ft., $100; hardware, $221.63	321 63
Ontario Hughes-Owens Co.: direct current meter, 6 battery cells, register, high pitch wheel and 200 ft. wire cable, $562.32; 2 sets weights for meters, $66.72; sundries, $23	652 04
Perkins, C. L., Machine Co.: overhauling engine, etc., $150; sundry material, etc., $50	200 00
Thornton & Truman: 24 water gauges, 288 ft., $66.24; sundries, $49.75	115 99
Topley Co.: 2 single revolution commutator boxes, $37.50; sundries, $118.14	155 64
Board, lodging, etc.: Bureau Hotel, $2,092; Clarendon Hotel, $47.50; T. P. Kelly, $326; Larocque House, $223.50	2,689 00
Provisions, etc.: M. Blackwell, $215.33; A. M. Bissonnette & Son, $413.74; R. Menard, $12.76; O. Seguin, $94.44	736 27
Sounding crane, $27; anchors, 300 lb., $14, 4, $33.75; water, $22; repairing register, $17.10; 4 Quebec heaters, $22; fly, $12; stranded wire, 500 ft., $10; sundries, $95.10	252 85
Travel and outlay: G. B. Anderson, $42.26; G. M. Brown, $349.63; J. Beauchemin, $306.47; G. Farnworth, $16; S. B. Johnson, $469.81; J. J. Kelly, $59.03; A. M. Kirkpatrick, $89.90; G. L. Papineau, $175.57; B. Ross, $116.41	1,625 08
King's Printer's account, $94.91; Stationery Office, $867.74	962 65
Total	26,366 49
Less—charged to Surveys and Inspection (Page V—355)	61 28
Total, carried to page V—3	26,305 21
River St. Lawrence and Great Waterways Commission	2,546 04
St. Lawrence River Metering	23,759 17

Surveys and Inspections.

Geodetic Levelling ($3,456.18)—	
Rodmen, etc., June-Aug.: F. Belanger, 66 d., $198; C. Clement, 43 d., $129; J. Legace, 66 d., $198; M. Legace, 66 d., $198; C. A. Pelletier, 43 d., $107.50; J. A. Pope, 43 d., $107.50	938 00
Chaloner, C. F. X., outlay of party, $1,843.98; Garvin, O., livery, etc., $33.50	1,877 48
Ontario Hughes-Owens Co.: umbrellas, 2 at $16 50; 12 levelling rods, $25.80	58 80
Smart-Woods, Ltd.: 3 tents, complete, $104.55; 3 Arctic robes, $75; sundries, $68	247 55
Stoddard Bros., provisions, etc., $248.40; Thornton & Truman, smithwork, $85.95	334 35
Test Borings ($363.32)—	
Bessette (J. & T.) Co.: 2 shoes, $42; sundries, $141.56	183 56
Builders' Supply Co.: pump, $40; hardware, $35.36	75 36
Travel and outlay: H. M. Davy	104 40
Toronto Post Office: Unwin, Murphy & Esten: surveying, etc	30 00
Advances to be accounted for: G. M. Brown, $150; A. M. Kirkpatrick, $150; L. Rainboth, $50.	350 00
Detailed elsewhere:	
Harbours, Nova Scotia (Page V—199)	14,257 25
Harbours, Prince Edward Island (Page V—202)	1,586 13
Harbours, New Brunswick (Page V—208)	15,812 29
Harbours, Quebec (Page V—240)	43,882 54
Harbours, Ontario (Page V—259)	40,221 64
Harbours, Manitoba (Page V—262)	3,637 61
Harbours, Saskatchewan and Alberta (Page V—264)	7,359 23
Harbours, British Columbia (Page V—276)	12,837 36
Dredging, Maritime Provinces (Page V—280)	90 00
River St. Lawrence Metering (Page V—355)	61 28
Inspection Boats (Page V—347)	238 11
Upper Ottawa Storage Dams (Page V—345)	218 65
Total	144,401 59
Less—advance of 1913-14, part D 34274, $94.25 shown at page V—393 as outstanding: R. de B. Corriveau, $150; J. G. Sing, $100; less refunds credited in error to Surveys, C. R. Coutlee, $130.75 (returned as outstanding page V—390) and N. C. Ralston, $25, R. de B. Corriveau's advance accounted for in 1914-15	150 00
Total, carried to page V—3	144,251 59

Gratuities Specially Voted.	$ cts.
Compassionate allowance to the widow of the late Jas. Bradshaw, workman on the Government pile driver, who was killed at Minnekahda Landing, Pitt River, B.C., Sept. 18, 1913	150 00
Gratuity to the widow of the late A. Lepine, clerk of works, Quebec public building	266 66
Total, carried to page V—2	416 66

Subsidies to Dry Docks, specially Voted.	
Montreal Ship Dry Dock: Canadian Vickers, Limited, first year's subsidy for 1914	101,636 50
Western Dry Dock and Shipbuilding Co., portion of the first payment of the subsidy due them on completion of their work on the Port Arthur Dry Dock	35,641 50
Total, carried to page V—3	137,278 00

Exchequer Court Award to W. D. Morris.	
Morris, W. D.: judgment of Court for expropriations of property at Morris Point on the St. Lawrence River, $600; interest, $142.77; taxed costs, $410.40	1,153 17

Collection of Public Works Revenue.	
Boatmen at Ottawa: T. Brossard, 12 m. to Mar. 31, 1915, $840; Jas. Steen, Apr.-May, 1914, $117	957 00
Dick, John: services as collector at Three Rivers, June 5th to Oct. 19th, 1914, 117 visits, $117; as inspector, January, 1915, $75	192 00
Employers' Liability Assurance Co.: premiums on collector's bond	20 00
Telegrams: C.P.R. Co.'s. Tel., $11; G.N.W. Tel. Co., $31.29	42 29
Small payments: travel of E. T. Smith, $21.25; supplies, $8.20	29 45
King's Printer, $75.56; Stationery Office, $118.25	193 81
Legal services: J. Kelso Hunter, Regina	19 70
Total, carried to page V—3	1,454 25

Slides and Booms: Maintenance and Revenue.		
Trent and Newcastle District, Burleigh Falls: slide-master, J. C. Bates, services Mar.. to Jan. 31, 1915, $108.33; outlay, $1		109 33
Trent and Newcastle District, Fenelon Falls: slide-master, Thos. Austin, services Jan.-June, Oct.-Dec., 1914		75 00
Advertising		782 09
Detailed with Ottawa River Works	(Page V—358)	49,841 98
Detailed with Saguenay River Booms	(Page V—328)	9,268 71
Detailed with St. Maurice River Works	(Page V—367)	39,999 43
Total, carried to page V—3		100,076 54

Ottawa River Works.	
Dumoine River ($494.40)—	
Deputy master, T. Tait, Apr.-Sept., 134 d	268 00
Axemen, carpenters, etc., $195.50; dynamite, $15; sundry, $15.90	226 40
Cedar Lake Dam: in charge, Jas. Carey, 95 d	190 00
Crooked Chute: deputy master, Thos. McAnulty, 91 d., $182; labourers, etc., $14	196 00
Petawawa River, first and second chutes ($488.69)—	
Davis, W. A., 1,532 l.ft. lumber	229 80
Dunlop & Co.: 11,000 cedar shingles, $52.25; 2,600 lb. spikes, $90; 5 kegs wire nails, $14.70 sundry, $101.94	258 89
Petawawa River, Lower Station ($1,788.13)—	
Deputy master, H. B. Smith, Apr.-Oct., 174 d	414 00
Labourers, $1,205.75; teaming, $132; supplies, $36.38	1,374 13
Petawawa River, Poplar Chute ($2,286.91)—	
Foreman, R. Nash, 104 d., $260; axemen, labourers, etc., $750.73; teaming, $480	1,490 73
Birkett, Thos. & Sons: 3,347 lb. spikes, $114.31; sundry, $3.20	117 51
Department of Lands, Forests and Mines, Toronto: timber dues at $10 per M: white pine, 6,560 ft.; red pine, 4,147 ft.; jack pine, 1,296 ft	120 03
Dunlop & Co.: 4 boom chains, $7.60; 25 lb. dynamite, $10; drilling 128 holes, $10.24; 405 lb. iron, $10.13; ½ doz. peavies, $6.62; 800 lb. round spikes, $28; sundry, $54.14	126 73
Fenton & Smith, provisions	277 63
Giroux, J. O.: labour, $10; 800 ft. lumber, $11.20; range, $30; sundry, $49.18	100 38
Small payments: laundry, $11; travel of R. Nash, $42.90	53 90
Carried forward	5,444 13

Ottawa River Works—Continued.	$ cts.
Brought forward	5,444 13
Petawawa River, Thompson Rapids Station ($1,267.62)—	
Dunlop, W. P.: board of men, 72¼ d., $72.25, of teams, 160 d., $320; 54 lb. butter, $13.50; 2 boxes dynamite, $20.50; 99 bush. oats, $56.43; sundry, $137.61	620 29
Fenton & Smith, provisions, etc., $66.89; Hunter & Co., provisions, etc., $72.12	139 01
Hawkesbury Lumber Co., Ltd.: 7,475 ft. red pine, $112.12; 2,069 ft. spruce, $26.89	139 01
McLachlin Bros.: pine, 2,541 ft. red, $38.12, 200 ft. white, $3; 24,092 ft. spruce, $312.03	353 15
Small payments: laundry, $10; sundry, $6.16	16 16
Petawawa River, Upper Station: deputy master, F. Chamberlain, Apr.-June, 60 d., $120; sundry, labour, $18	138 00
Black River, High Falls Station ($4,445.60)—	
Deputy master, N. Rochon, Apr.-Mar.	480 00
Carpenters, $120.75; labourers, $1,090.83; teams, $244	1,455 58
Birkett, Thos. & Son Co., Ltd.: 2,464 lb. iron, $55.69; 3,340 lb. spikes, $118.92; sundry, $6	180 61
Dick, Geo.: freight, $43.94; 22,081 ft. hemlock, $441.62; less paid in 1913–14, page V—397, $120	365 56
Dunlop & Co.: 275 ft. rope, $10.40; 1,700 lb. spikes, $55.25; sundry, $27.51	93 16
Flemming, Ed.: 3,000 ft. hemlock, $75; 3,000 ft. red pine, $78; 4,368 l. ft. timber, $1,092	1,245 00
Judd, Andrew: white pine, 7,959 b. ft., $214.89, 1,621 l. ft., $324.20	539 09
Smith Bros.: freight, $10.50; 3,000 ft. maple, $63	73 50
Small payments: travel of S. E. Smith, $9.70; sundry, $3.40	13 10
Coulonge River, High Falls Station ($3,856.48)—	
Deputy master, J. Mullin, Apr.-Mar., 313 d	626 00
Axemen, $561; carpenters, $263.25; labourers, $581.86; teaming, $151.50; watchman, $148.50	1,706 11
Birkett, Thos. & Son: 2,516 lb. iron, $57.87; 511 lb. spikes, $19.16	77 03
Colton, Alphonse: white pine, 1,463 l. ft.	365 75
Coulonge Hardware Co.: 10 axes, $9.50; 1,420 lb. iron, $41.18; 1,789 lb. spikes, $73.92; 6 kegs ship spikes, $24; sundry, $67.02	215 62
Proudfoot, A. G.: 27,225 ft. oak and maple plank	680 62
Sloan, Wm. J.: 3,000 ft. white pine plank	60 00
Smith Bros.: cartage, $8; 1,032 ft. matched sheeting, $22.70; 3,000 ft. pine, $66; sundry, $12.05	108 75
Small payments: sundry	16 60
Calumet: deputy master, S. Moorehead, 313 d	391 25
Mountain: deputy master, Wm. Thomson, 365 d	456 25
Madawaska River, High Falls, Ragged Chute, etc. ($3,733.32)—	
Axemen, $419.49; carpenters, $247; cooks, $212.98; labourers, $80.50; teaming, $780	1,739 97
Birkett, Thos. & Son.: 1,782 lb. spikes	65 27
Braden, H. E., provisions, etc., $291.17; Carswell, Jas., provisions, etc., $327.83	619 00
O'Brien, M. J.: 15,478 ft. 2-in. pine plank	1,235 10
Small payments: 9 peavies, $11.70; 400 lb. spikes, $20; sundry, $42.28	73 98
Madawaska River, Springtown Station ($400)—	
Boom-master, Jas. McCrea, Apr.-Mar.	300 00
McCrea, Mrs. Elizabeth, rent of service ground at boom, 1 y. to Dec. 31, 1914	100 00
Madawaska River, Retaining boom at mouth ($1,012.73)—	
Conductor, 38 d., $95; axemen, labourers, etc., $362.62	457 62
Herrick, F.: 855 lb. spikes, $42.75; sundry, $19.25	62 00
McKinnon, Jas.: 26 maple poles, $8; 18,741 ft. white pine, $412.30	420 30
Small payments: 41 $\frac{9}{16}$ cords stone, $41.56; 1,200 ft. tamarac, $24; sundry, $7.25	72 81
Portage du Fort: deputy master, D. McLaren, 365 d., $456.25; cartage, etc., $4	460 25
High Falls: deputy master, P. Barry, 313 d., $469.50; labourers, teaming, etc., $184.50	654 00
Chenaux Booms: boom-master, A. H. Johnston, 330 d., $990; labourers, $878.50; canthooks, etc., $22	1,890 50
Arnprior: deputy masters at $2.50 per d.: Jas. Gaudette, $342.50; D. H. McDonald, $67.50; assistant, N. McLellan, $127.75; labourers, teams, etc., $263.38	801 13
Hull: deputy slide-master, L. Cousineau, Apr.-Mar.	900 00
Chaudiere Station ($2,084.62)—	
Deputy master, J. Nash, 365 d	1,095 00
Axemen, $572.25; carpenters, $31.25; teams, $39.87	643 37
Birkett, Thos. & Son Co., Ltd.: 3,042 lb. iron, $66.92; sundry, $12.30	79 22
Dominion Machine and Supply Co.: 2,299 lb. spikes, $109.20; sundry, $10.80	120 00
Hawkesbury Lumber Co., Ltd.: 527 l. ft. boom timber	140 90
Small payments: sundry	6 13
Gatineau ($10,058.81)—	
Boom-master, D. Noonan, Apr.-Mar.	750 00
Assistant, F. Battison, 297 d	594 00
Axemen, $673.15; carpenters, carters, etc., $577.76; labourers, $1,591.25; mechanics, $112.50	2,954 66
Dominion Machine & Supply Co.: 2,756 lb. spikes, $130.91; sundry, $5.15	136 06
Gilmour, D. G. & Co.: 2,400 ft. B.C. fir, $144; 2,023 ft. pine, $109.67; sundry, $2	255 67
Gilmour & Hughson: use of Cascades booms and works, 1907–1912, 1914, 7 y. at $600	4,200 00
Carried forward	36,826 27

Ottawa River Works—Concluded.	$ cts.
Brought forward	36,826 27
Gatineau—*Continued.*	
Hammond, Jas.: 2,008 l. ft. hemlock	562 24
Strachan, W.: 1 brl. pitch, $6.50; 74 lb. rope, $12.58; 5 kegs spikes, $18.75; sundry, $20.45	58 28
Wright & Co.: 437·205 tons stone	524 65
Small payments: 50 lb. dynamite, $9.75; sundry, $13.50	23 25
Office at Ottawa ($11,847.29)—	
Superintendent, R. F. Bruce: 1 y. to Mar. 31, 1915, $2,500; outlay, $67.35	2,567 35
Accountant, Jos. Kent: 1 y. to Mar. 31, 1915, $1,800; outlay, $138.63	1,938 63
Assistant engineer, John C. Scott: 1 y. to Mar. 31, 1915	2,100 00
Clerk, S. E. Smith: 1 y. to Mar. 31, 1915, $1,300; outlay, $133.15	1,433 15
Draughtsman, Geo. R. Nash: 1 y. to Mar. 31, 1915, $1,600; outlay, $494.30	2,094 30
Messenger, Wm. Cain: 1 y. to Mar. 31, 1915	800 00
Stenographer, Georgiana McKay: Apr.-Mar., 3 m. at $50, 6 m. at $65, 3 m. at $75	765 00
Luke, S. A.: 43 yd. cork linoleum, $45.15; rug, $8.50; 15 window blinds, $24; sundry, $13.70	91 35
Small payments: manilla rope, $10.98; subscription to "Scientific American", 1914-15, $16.50; stationery, 8c.; 38 jars water, $19; sundry, $10.95	57 51
Total, carried to page V—3	49,841 98

St. Maurice River Works: Maintenance and Improvements.

Engineer's Office at Three Rivers: Services not charged to "Chief Engineer's Staff."

Bastien, G. C.: March, 1914, at $90	90 00
Berlinguet, Antonia: June, 1914, 151 h. at 20c	30 20
Berlinguet, Marguerite: April-May, 1914, 313 h. at 20c	62 60
Berlinguet, Marie: Sept., 1914, 151 h. at 20c	30 20
Guillet, Maurice: controller, Feb.-May, 1914, 101 d. at $2.75	277 75
Grandmont, Bruno: Feb., 1914, 7 d. at $75	18 75
Jette, C. H.: March, 1914	100 00
Jutras, C. Z.: inspector, Jan. 3 to March 9, 1914, 57 d. at $2.50	142 50
Lefebvre, Jos. A., Montreal office: extra services, Feb. 9 to April 17, 1914, 344 h. at 50c	172 00
Morrissette, Lomer: March-April, 1914, 52 week-days at $2	104 00

Three Rivers, Engineer's Office: Accounts ($5,998.30)

Boland, Chas., driving and cartage	179 75
Berlinguet, Lucy Caven, 111 Laviolette Ave.: use of two rooms for office-work and storage of instruments, etc., also lighting the same, April 1 to Sept. 30, 1914, 6 m. at $12	72 00
Bell Telephone Co., Three Rivers Exchange Service, 12 m. to March 31, 1915: No. 28, $51; No. 179, $49; No. 193, $42; No. 230, $33; No. 338, $20; No. 407 (to Oct. 31), $11.67; No. 510, $49; No. 522 (to Oct. 31), $11.80; No. 566 (from March 29), $26.46; No. 679, $25; No. 682 (to Oct. 31), $11.67; No. 703 (to Oct. 31), $12.49; No. 775 (to Oct. 31), $12.84	355 93
Bell Telephone Co.: alterations, etc., $26.10; long distance, $366.96	393 06
C.P.R., freight, $90.95; Loranger, J. B., hardware, $130.06	221 01
Heroux, A., Three Rivers, sundry photographic work	211 20
Hughes-Owens Co.: blue prints and repairs to instruments	63 78
Musseus, Ltd.: No. 5 Chicago concrete mixer on trucks, with gasoline engine, $500; freight, $6.51	506 51
Trifluvien Club: kitchen battery, $20; 8 pr. blankets, $24; sundry, $8	52 00
Two sounding chains, $20.50; repairing chains, $17.90; sundry, $17.04	55 44
Travel and sundry outlay: C. L. Arcand, $110.60; G. C. Bastien, $1,427.25; Edmond Bellefeuille, $935.79; Bruno Grandmont, $681.15; C. H. Jette, $512.15; Lomer Morrissette, $5.70; Romeo Morrissette, $126.45; Jos. Page, $88.50	3,887 62

Three Rivers Station: Pay-lists ($20,163.30).

Boom-masters at $75: John Dick, Feb. 1-Dec. 31, Feb. 1-Mar. 31, 1915, 13 m., $975; Jos. Brousseau, Feb.-1-June 8, 1914, $320; Andre Courteau, July 20-March 31, $629.03	1,924 03
Helper at $55: C. Z. Jutras, Sept. 7, 1914, to March 31, 1915	374 00
At Eastern Gap, at $47, May 15½-July 31, 1914: Adolphe Belleville, $117.50; Ludger Sigman, $117.50	235 00
Head carpenter, Wilbrod Giroux: Feb. 1, 1915, to Mar. 31, 1915, 14 m. at $75	1,050 00
Night watchman, Jean Rousseau: Feb., 1914, 24 d. at $2; Sept. 22-Mar., 6·3 m. at $50	363 00
Night watchman, Frs. Corbin: Dec. 16-24, 1914, 9 d. at $50	14 52
Foreman, at $65, Jos. Giroux: Dec. 16-31, 1914	32 50
Gauge-reader, Xavier Panneton: Jan., 1914, 27 d. at $2	54 00
Carried forward	11,973 35

St. Maurice River Works: Maintenance and Improvements—Continued.	$ cts.
Brought forward	11,073 35
Three Rivers Station: Paylists.—Concluded.	
Pay-lists, Feb. 14, 1914, to March 31, 1915 ($15,251.39)—	
Carpenters, 54 d. at $2.75, 1,650¾ d. at $2.50; cabman, 28½ d. at $3	4,360 89
Labourers, 4,034¾ d. at $2; carters, 412¾ d. at $3	9,307 50
Blacksmiths, 271½ d. at $2.50; smith's helper, 282 d. at $2.25	1,313 25
Caulkers, 33½ d. at $2.50, 28 d. at $3; gasoline engine, 17 d. at $6	269 75
Pay-lists, Oct. 16 to Mar. 30, 1914 ($864.86)—	
Carpenters, 423 h. at 27c.; labourers, 2,421 h. at 22c.; carters, 118¼ h. at 33c	685 85
Blacksmith, 351 h. at 27c.; smith's helper, 351 h. at 24c	179 01
Three Rivers Station: Accounts ($8,129.81).	
Collins & Giroux: rock elm, 6 in. x 14 ft., 4,928 ft. at $35	172 48
Hart, Mrs. Wm.: anchorage for booms, 12 m. to July 31, 1914	8 00
Larivière, David: 315 pieces 8-in. spruce pilotis, 15,061 lin. ft. at 25c., 331 ft at 15c.; 2,399 pieces 3-in. white pine, 60,519 ft. b.m. at $26; sundry lumber, $128; stone, 3 toise at $13; gasoline engine with engineer, *re* Ile Caron pilotis, Jan. 20 to 30, 1915, 10 d. at $6	5,615 38
Marchand, Zeph., fils, coal: 6·1 tons stove at $7.50, 2 tons smith's at $7, 3·352 gross tons steam at $4.75	75 67
Hardware: E. M. Beaudry, $36.63; Labelle & Co., $8.35; J. B. Loranger, $1,977.06, St. Pierre & Normand, $60.64	2,082 68
Lumber, $67.83; foundry work, $29.45; freight, $23.40; firewood, $20; sundry, $34.92	175 60
Cap aux Corneilles ($3,998.80).	
Boom-masters at $75: Feb. 1, 1914, to March 31, 1915: Jos. Page, Cyriac Lymburner, Ferdinand Brousseau, 3 at $1,050	3,150 00
Assistant boom-master at $55: Alfred Corbin, April 13-30, 1914, $33.85; May-Nov., 1914, 7 m. at $55	418 85
Corbin, Mme. Onesime: rent of house occupied by Cyriac Lymburner, Dec. 1, 1913, to Jan. 31, 1915, 14 m. at $10	140 00
Lariviere, David, hemlock timber: 12 x 12 in., 748 l. ft. at 22c.; 10-in. flatted, 459 l. ft. at 17c.	242 59
St. Pierre & Normand, Three Rivers: sundry hardware (bill of Feb. 6, 1915)	47 36
Les Gres ($2,796.87).	
Boom-master at $75: Philippe Gelinas, Feb. 1, 1914, to Mar. 31, 1915, 14 m	1,050 00
Assistant boom-master at $67, Raphael Lajoie: April 13-30, 1914, $11.23; May-Dec., 8 m., $536; March 27-31, 1915, $8.65	585 88
Warden of the house, at $45: Arthur Desaulniers, April-March, 12 m	540 00
Watchman, Arthur Desaulniers, St. Boniface de Shawinigan; Jan. 1 to March 31, 1914, 3 m. at $30	90 00
Pay-list, March 1 to 15, 1914; stretching-booms, etc.; boatmen, 26 d. at $2.25; labourers, 110 d. at $2	278 50
Aucoin, Ed., doors and windows, $48.60; Ottawa Paint Works, paint, $46.39	94 99
Laperrière, L. P.; rope, 550 lbs. at 20c.; hardware, $20.93	130 93
Hardware $16.66, sundry, $9.91	26 57
Shawinigan Bay ($1,109.20).	
Boatmen, 95½ d. at $2.25; labourers, 341 d. at $2; painters, $11; carters, $5	912 88
Painting interior of house: 2 men, 18 d. in all at $2.50	45 00
Hardware and paint, $69.48; lumber, $36.47; smithwork, $16.05; 3 buoys, $15; sundry, $14.32	151 32
Shawinigan Falls: Pay-lists.	
Slide-master at $60: Samuel Bisson, Feb. 1, 1914, to Mar. 31, 1915, 14 m. at $60	840 00
Acting boom-master, Arthur Vincent, March 1 to 5, 1914, 5 d. at $3	15 00
Foreman at $75: H. A. Larochelle, Sept. 1 to 28, 1914	69 23
Constructing log-slide, Feb. 1-13, 1914: foremen, 19 d. at $3, 8 at $2.75; labourers, 145½ d. at $2; handymen, 145½ d. at $2.50; drillmen, 10 d. at $2.75, 10 at $2.50; blacksmith, 9½ d. at $2.75; cement-man, 18 d. at $2.50; mechanic, 9½ d. at $3; helper, 9½ d. at $2.25; fireman, 41 d. at $2.25; night-fireman, 10½ n. at $2.25; carters, 22½ d. at $2.50, 3½ at $2.50	1,087 78
Pay-lists, April 8 to Aug. 26, Nov. 2-23, 1914: handymen, 4,003 h. at 25c.; labourers, 9,682 h. at 20c.; carters, 1,295 h. at 30c.; smith, 795 h. at 30c.; *ouvrier-traceur*, Alex. Boisvert, 355 h. at 30c.; *limeur*, 354 h. at 25c.; *chaudronnier*, 130 h. at 40c.; sundry, $86.15	3,897 30
Carried forward	49,133 59

St. Maurice River Works: Maintenance and Improvements—Continued.	$ cts.
Brought forward	49,133 59
Shawinigan Falls: Pay-lists—Concluded.	
Pay-list, March 15-31, 1915: engineer, 150 h. at 25c.; firemen, 150 h. at 25c.; labourers, 260 h. at 20c.; sundry, $41	168 00
Shawinigan Falls: Accounts ($6,816.80).	
Bell Telephone Co., Exchange Service ($72.45)—	
No. 49, 18 m. to March 31, 1915, at $20 a y.	30 00
No. 187, 15 m. to March 31, 1915, at $24 a y.	30 00
No. —, Oct. 22, 1914, to March 31, 1915, at $28 a y.	12 45
Bell Telephone Co.: messages, $78.32; construction of new line, $104.65	182 97
Dufresne & Normand, Shawinigan Falls ($3,420.22)—	
Merchantable fir, No. 1: 12 x 15-in., 20 to 32 ft. long, 53,505 ft. b.m. at $43	2,300 72
Cement, 760 sacks at 47½c.; empty sacks, 1,100 at 10c.	471 00
Coal, 11 tons at $9; iron, 1,990 lb. at $2.55; No. 2 forge, $25	174 75
Rubber boots, 6 pr. at $5; 2-in. snatch-block, $25	55 00
Nuts, 798 lb. at 6c.; sundry hardware, etc., $370.87	418 75
Heroux, Nap., Montreal: anchor and chain, 2,970 lb. at 3½c.; freight, $7.17	111 12
Shawinigan Water and Power Co. ($12,032.59)—	
Construction of log-slide, 225 c. yd. wet excavation, 232 c. yd. concrete; coffer-dams, 25c. yd. rock excavation, grouting, etc., as by details in voucher, $14,909.37; less $5.000 advanced by Shawinigan W. & P. Co.	9,909 37
Miscellaneous items supplied, including rental of apparatus, as by details	823 22
Garth Co.: hand railing, to drawing No. 7048	165 00
Phœnix Bridge and Iron Works: two steel gates	675 00
Weir, J. & R.: one set of gates-hoists	460 00
St. Arnault, F. X., Almaville: ground-rent for wintering booms, 1912-13	25 00
St. Onge, J. H.: rent of house for use of boom-master, 5 m. to Jan. 31, 1915, at $10	50 00
Thellend, Ovide, Labuissoniere: spruce, 3,725 ft at $25; firewood, 45 cords at $3.75; sand, 39 c. yd. at $1.40	316 48
Cartage: Jos. Courteau, $128.47; J. H. St. Onge, $103.30; Edmond Vincent, $88.88; sundry, $30.18	350 83
Foundrywork: Belgo-Canadian Pulp and Paper Co., $112.59; sundry, $36.65	149 24
Smithwork, $44.80; labour, $20; hardware, $14.30; sundry, $26.80	105 90
Pointe à Bernard ($3,499.21).	
Boom-master at $75—	
Arthur Vincent, Feb., 1914	75 00
Hormidas St. Onge: May 5-31, $63.46; 11 m. to Mar. 31, $825	888 46
Assistant boom-masters at $55—	
Jos. Richard: April 9-30, $40.20; May-Nov., 7 m., $385	425 20
Pierre Loranger: April 13-30, $33.85; May-Nov., 7 m., $385	418 85
Head carpenter at $75: H. A. Larochelle, May 15-31, $38.70; June 1-Aug. 31, 3 m., $225	263 70
Dufresne & Normand: 12 x 15-in. No. 1 merch. fir, 20 to 32 ft. long, 16,140 ft at $43; hardware, $35.88	729 99
Laurentide Co., timber, 12 to 36 ft. long: 189 pcs. flatted, 4,757 l.ft.; 37 pcs. square, 615 l.ft; total, 5,372 l.ft. at 12c.	644 64
Anchorages, 14 at $2; cartage and freight, $16.31; sundry, $9.15	53 46
Les Hêtres ($470.67).	
Assistant boom-master at $40: Joseph Grenier: April 7-30, $30.67; May 1 to March 31, 11 m., $440	470 67
Grand'Mère: Pay-lists ($34,071.85).	
Boom-master: Jos. Paquin: Feb. 1, 1914, to Feb. 28, 1915, 13 m. at $75	975 00
Clerk: Athanas Gelinas: April 1 to May 15, 1914, 39 week-days at $2.25	87 75
Assistant boom-master at $65, Athanas Gelinas: May 15½, 1914, to Feb. 28, 1915, 9½ m.	617 50
At Ferry-gap at $54: May 18 to Sept. 30, 1914: Adolphe Clement, Philippe Gonneville, Jos. Pratte, Xav. St. Arneault, 4 at $240.96	963 84
Services at St. Narcisse: Ephrem Grandmaison: Sept. 27 to Oct. 31, 1914, 39 week-days at $3.	117 00
Gauge-reader at Grand'Mere: Joseph Lavallee: Jan. 1 to Dec. 15, 1914; Jan. 13 to March 31, 1915, 366 week-days at $1.50	549 00
Pay-lists, Feb. 2 to 21, 1914: work done at cribs 5, 7, 9, 12 ($3,442)—	
Foremen, days at $2.75: Oct. Boisvert 18, Ad. Clement 12, Adel. Giguere 18, Denis Lajoie 18, A. Mongrain 18	231 00
Carpenters, 610 d. at $2.50; labourers, 547½ d. at $2	2,620 00
Smith, 18 d. at $2.50; carters, 174 d. at $3; teamsters, 6 d. at $4	591 00
Carried forward	76,840 36

St. Maurice River Works: Maintenance and Improvements—Continued.	$ cts.
Brought forward	76,840 86
Grand'Mère: Pay-lists—Concluded.	
Pay-lists, March 26 to April 30, 1914: work done at cribs 5, 7, 9, 12 ($1,382)—	
Foreman, Adelard Giguere, 21 d. at $2.75	57 75
Carpenters, 25 d. at $2.50; labourers, 454 d. at $2	970 50
Smith, 3½ d. at $2.50; carters, 115 d. at $3	353 75
Pay-lists, May 1-June 30, 1914: stretching booms, work at aqueduct and road, at pier, etc. ($456.50)—	
Carpenters, 31 d. at $2.50; labourers, 153 d. at $2	383 50
Smith, 17 d. at $3; carters, 6 d. at $3; teamster, 1 d. at $4	73 00
Pay-lists, July 1 to Sept. 30, 1914: work on cribs 5, 6, 7, 8, 9, 12 ($9,325.50)—	
Foremen, days at $2.75: Oct. Boisvert 66, Alf. Gelinas 66, Adel. Giguere 45, Armand Mongrain 49, Jean Sauvageau 37, Frank St. Arnault 48	855 25
Carpenters, 1,504½ d. at $2.50; labourers, 1,709½ d. at $2, 78 at $1.25	7,271 75
Smith, 3 d. at $2.50, 72 at $2.75; carters, 331 d. at $3	1,198 50
Pay-lists, Oct. 1, 1914, to Jan. 15, 1915: work on cribs 5, 7, 8, 9, 12 ($11,251.25)—	
Foremen, hours at 30c.: Oct. Boisvert 396, David Deschamps 311, Adel. Giguere 464, Pierre Thivierge 774	583 50
Rockmen: Adel. Giguere, 306 h. at 27c.; Lézer Girard, 468 h. at 25c	199 62
Carpenters, 4,253 h. at 27c.; labourers, 28,894 h. at 22c	7,498 39
Teamsters, 117 h. at 43c., 1,229 at 44c.; carters, 6,538 h. at 33c	2,748 61
Blacksmith, Louis Ploude, 761 h. at 33c	251 13
Pay-lists, Jan. 16 to 31, 1915 ($1,584.75)—	
Foremen at $2.75: Octave Boisvert, 13 d.; David Deschamps, 12 d	68 75
Rockman, 11 d. at $2.50; smith, 12 d. at $3; carpenter, 13 d. at $2.50	96 00
Labourers, 504½ d. at $2; carters, 121 d. at $3; teamsters, 12 d. at $4	1,420 00
Pay-lists, Feb. 1 to Mar. 15, 1915: work on cribs below Petites Piles Rapids ($3,239.76)—	
Foreman at $2.75: Octave Boisvert, 29½ d.; David Deschamps, 32½ d.	170 51
Rockman, Adel. Giguere, 29 d. at $2.50; blacksmith, Ls. Ploude, 31 d. at $3	165 50
Carpenters, 33 d. at $2.50; labourers, 1,162¼ d. at $2	2,407 00
Carters, 130½ d. at $3; teamsters, 32½ d. at $4	546 75
Grand'Mère: Accounts ($23,253.31).	
Beaver Stove and Machine Co.: spikes and bolts, 4,707 lb. at 4½c	211 82
Bell Telephone Co., exchange service ($94.94)—	
No. 36A: 12 m. to March 31, 1915	54 00
No. 36B: July 3, 1914, to March 31, 1915, at $28	20 94
No. 107-5: 12 m. to March 31, 1915	20 00
Bell Telephone Co.: long distance conversations	116 54
Carignan, J. A.: 3 x 12-in. hemlock sheathing, 20,200 ft. at $25	505 00
Crete, Jean J.: dynamite, 72 boxes at $12.50; caps, 25 boxes at $1.25; fuse, 3,100 ft. at 1c	962 25
Doucet, Paul ($5,902.10)—	
Square timber, 12 x 12-in. 8,963 l. ft. at 20c	1,792 60
Flatted timber, 9,306 l. ft. at 15c., 2,180 ft. of 10 x 10-in. at 17c	1,766 50
Broken stone for cribs, 160 toise at $8; stone in piers, 64 toise at $10	2,304 00
Firewood, 2-ft., 10 cords at $3; stone for crib, 18 toise at 50c	39 00
Dufresne & Normand: B.C. fir, 55,650 ft. b. m. at $43; cartage, $48; unloading, $10.75	2,451 70
Laurentide Co.: spruce, 3,070 ft. at $30, 20,500 ft. of 3-in. at $25; 3-in. hemlock run, 5,073 ft. at $20; coal, 20·865 gross tons at $4.50; sundry, $6.99	806 93
Marchand, Zeph., fils: steam coal, 58·75 net tons at $4.75; stove coal, 2 tons at $8	295 07
Paquin, Joseph, sundry outlay	191 56
Robert, J. A.: sq. iron, 7,509 lb. at 2¾c.; sundry hardware, $262.47	450 20
Flatted timber, 10 x 10-in., 49,251 l. ft. at 17c.; square timber, 12 x 12-in., 11,022 l. ft. at 20c.; 2-ft. firewood, 44¾ cords at $3; total, $10,711.32; paid as follows: Jos. Auger, $176.06; P. Boisvert, $88.91; Wilfrid Caron, $57.97; Wm. Caron, $35.87; A. Desaulniers, $126.26; Noré Domaine, $1,364.34; J. B. Gelinas, $1,541.64; Origene Gelinas, $2,342.23; Alfred Lemay, $63.94; Frs. Mure, $2,403.19; Jos. Paquin (milkman), $191.59; R. Rocheleau, $198.40; Ed. Valliere, $2,120.92	10,711 32
Stone for cribs, toise at 50c.: H. Berthiaume 32, P. Desbiens 30, Jean Lemont, 25, J. B. Ouellette, 35, Delphis Ricard 30, Nazare Ricard 232	192 00
Dynamite: J. B. Clement, 4 boxes at $13.50; Jean Crete, 5 boxes at $12	114 00
Lumber, $54.75; hardware, $54.21; labour, $43.80; cartage, $39.90; plumbing $31.65; 18-ft. boat, $15; sundry, $8.57	247 88
Petites Piles: Accounts ($2,223.67).	
Beaver Stove and Machine Co.: bolts and spikes, 15,574 lb. at 4½	700 85
Lemont, Jean, stone in cribs, 125 toise at 50c	62 50
Carried forward	128,176 78

St. Maurice River Works: Maintenance and Improvements—Continued.	$ cts.
Brought forward	128,176 78
Petites Piles—Concluded.	
Robert, J. A., $1,433.44—	
Iron, round, 7,722 lb. at 2½c., 1,000 at 3c., flat, 2,090 lb. at 2½c., 874 at 3c., square, 7,667 lb. at 2½	493 20
Pressed spikes, ⅜ x 7-in., 45 kegs at $4.50; sq. nuts, 685 lb. at 7c	250 45
Dynamite, 6 cases at $13, 2 at $12.50; smith's coal, 80 sacks at 75c	163 00
Peavies: Pink, 25 at $1.25; Hoisy, 25 at $1	60 50
Rope, 664 lb. at 15c.; steel, 422 lb. at 10c.; sundry hardware, $324.49	466 29
Dynamite, $13; ground rent, $8; lumber, $5.88	28 88
Ste. Flore, Pay-lists ($27,831.93).	
Boom-master at $75: Hormidas Boucher, Feb. 1, 1914 to Feb. 28, 1915, 13 m	975 00
Assistant boom-master at $50: Edmond Vincent, June 16, 1914 to Feb. 28, 1915, 8½ m	425 00
Pay-lists, Feb. 1 to 21, 1914, cribs Nos. 6 and 8 ($1,776.75)—	
Foreman at $2.75: Wm. Gelinas, 18 d.; Eucharist Lafreniere, 18 d.; Hector Lescadre, 18 d.	148 50
Carpenters, 300½ d. at $2.50; labourers, 292 d. at $2, 35 d. at $1.50	1,387 75
Blacksmith, 17 d. at $2.50; carters, 66 d. at $3	240 50
Pay-lists, Mar. 26-April 8, April 16-June 30, 1914: labourers, 383½ d. at $2; carters, 34½ d. at $3	870 50
Pay-lists, April 1 to 7, 1914, Ste. Flore and Les Plaines: carpenters, 6 d. at $2.75, 67½ at $2.50; labourers, 120 d. at $2; carters, 167½ d. at $3	927 75
Pay-lists, July 1-Oct. 15, 1914, cribs No. 1 at Ste. Flore and Les Plaines ($3,016.38)—	
Foreman carpenter, Xavier Vincent, 78½ d. at $2.75	215 88
Carpenters, 960½ d. at $2.50; labourers, 91 d. at $2	2,583 25
Blacksmith, 51½ d. at $2.50; carters, 29½ d. at $3	217 25
Pay-lists, Aug. 16-Oct. 15, 1914, cribs No. 1 at Ste. Flore and Les Plaines ($1,637.13)—	
Stone-foreman, Hector Lescadre, 51½ d. at $2.75	141 63
Labourers, 705 d. at $2; carters, 28½ d. at $3	1,495 50
Pay-lists, Oct. 16, 1914 to Jan. 15, 1915, cribs Nos. 5, 6, 8 ($9,591.92)—	
Foremen, h. at 30c.: Eucharist Lafreniere, 396; Onesime Lafreniere, 207; Hector Lescadre, 649; Desire Villeneuve, 189; Xavier Vincent, 396	551 10
Carpenters, 6,931 h. at 27c.; labourers, 23,313 h. at 22c	7,000 23
Smiths, 774 h. at 27c.; teamsters, 308 h. at 55c.; carters, 5,037 h. at 33c	2,040 59
Pay-lists, Jan. 16 to Mar. 6, 1915, cribs Nos. 2 and 3 ($2,019.75)—	
Foreman carpenters at $2.75: Eucharist Lafreniere, 33 d.; Desire Villeneuve, 33 d	181 50
Carpenters, 696½ d. at $2.50; labourers, 6 d. at $2	1,753 25
Smith, 16 d. at $2.50; carters, 15 d. at $3	85 00
Pay-lists, Jan. 16 to Feb. 28, 1915, carting stone for cribs—	
Teamsters, 72½ d. at $5; carters, 1,026½ d. at $3	3,442 00
Pay-lists, Jan. 16 to Feb. 11, 1915, constructing cribs Nos. 2 and 3, and getting stone—	
Foreman for stone, Hector Lescadre, 21 d. at $2.75	57 75
Labourers, 437 d. at $2; blacksmith, 28 d. at $2.50	944 00
Pay-lists, Jan. 16 to Feb. 28, 1915, putting stone into piers—	
Foremen for stone, at $2.75: Onesime Lafreniere, 27 d.; Xavier Vincent, 33 d	165 00
Labourers, 991½ d. at $2	1,983 00
Ste. Flore, Accounts ($12,245.01).	
Auger, Jos.: 12-in. sq. timber, 1,545 l. ft. at 20c.; flatted timber, 2,153 l. ft. at 17c.; timber for scow, 1,399 ft. at $40; sundry, $13	743 97
Bellemare, Thos.: T. and G. spruce, 2,000 ft. at $30; clapboards, 1,200 ft. at $30; sundry, $39.99	135 99
Bourassa, Jos., 3-in. deals: good spruce, 17,680 ft. at $20; D-2-S, 3,000 ft. at $29	529 00
Brouillette, Jos., Les Plaines, voucher not at hand, Dec. 23, 1915	70 00
Deschene, Nazaire: 12 x 12 sq. timber, 223 l. ft. at 20c.; 10-in. flatted, 1,087 l. ft. at 17c.; dynamite, 3 cases at $15; ⅞ x 22-in. bolts, 400 at 20c.; drill steel, 288 lb. at 13c.; hardware, $121.38	513 21
Lafreniere, Ls.: 12 x 12 sq. timber, 1,200 l. ft. at 20c.; 10-in. flatted, 2,129 l. ft. at 17c.; stone for cribs, 436 toise at 50c.; sundry, $24.90	862 83
Lafreniere, William: round timber for crib flooring, 3,025 l. ft. at 5c.; horse hire, $5	156 25
Loranger, J. B.: dynamite, 15 cases at $12.50; hardware, $20.15	207 65
Marcotte, Treffle, ($3,302.27)—	
Timber: 12 x 12-in. sq., 1,149 l. ft. at 20c.; flatted, 1,423 l. ft. at 17c	471 71
Lumber, 12,940 ft. at $25; rope, 151 lbs. at 16c., 265 lbs. at 18c	395 36
Iron: square, 19,485 lb. at 3c.; flat, 907 lb. at 4c.; ⅞-in., 2,327 lb. at 2½c	679 01
Spikes: ⅝ x 15-in., 3,600 at 3c., 3,850 at 3½c.; ⅞ x 4-in., 1,046 lb. at 4c.; ⅝ x 7-in., 2,393 lb. at 4½c	392 28
Bolts, ⅞-in.: 22-in. long, 1,150 at 20c.; 22 to 25-in. long, 875 at 22c	422 50
Dynamite: 6 cases at $14, 3 at $18, 18 at $15, 15 at $12.50	595 50
Peavies, 38 at $1.35; coal, 33 sacks at 95c	82 65
Winch, $40; sundry hardware, $230.26; less $7 short paid	263 26
Carried forward	163,990 20

St. Maurice River Works: Maintenance and Improvements—Continued. $ cts

Brought forward 163,990 29

Ste. Flore, Accounts—Concluded.

Melancon, Arsene: spikes, 18 to 20-in. long, 1,750 lb. at 4c 70 00
Robert, J. A.: sundry hardware, $242.16; duplicate payment to be refunded, $29.10 ..... 271 26
Timber, 12 x 12 square, 7,958 l. ft. at 20c.; timber, 10 x 10 flatted, 18,669 l. ft. at 17c.; total, $4,765.36; paid as follows: Ls. Bellemare, $175.04; Nap. Blais, $111.60; Philias Boisvert, $338.79; Gedeon Caron, $390.42; Wilfrid Caron, $341.84; Wm. Caron, $355.63; Alf. Desaulniers, $122.31; Arsene Desaulniers, $267.96; Ed. Gelinas, $191.84; J. B. Gelinas, $538.22; Leger Girard, $281.64; Ed. Grenier, $540.35; Denis Lajoie, $206.15; Alf. Lemay, $274.96; Cleophas St. Onge, $59.93; Albert Vincent, $193.27; Jos. Vincent, $345.42; Nap. Vincent, $29.99 ..... 4,765 36
Stone for cribs, toises at 50c.: Hercule Berthiaume, 72; Aug. Bourassa, 23 ..... 47 50
Lumber: Dupont & Frere, $37.65; Edm. Leblanc, $39.08; Arthur Vincent, $46; sundry, $94.89 ..... 217 62
Smithwork: J. A. Doucet, $89.15; Ad. Gelinas, $22.45; sundry, $23.35 ..... 134 95
Cartage: Onesime Lafreniere, $33; sundry, $39 ..... 72 00
Dynamite, $39.80; forge-bellows, $25; team hire, $25; sundry, $55.35 ..... 145 15

Grandes Piles, Pay-lists ($20,150.72).

Boom-master, Alphonse Doucet, Feb. 1, 1914 to Mar. 31, 1915, 14 m. at $75 ..... 1,050 00
Assistant boom-master, Jos. Rheault: May 19–31, 1914, $32.31; June 1, 1914 to Mar. 31, 1915, 10 m. at $70 ..... 732 31
Night watchman, Oscar Desaulniers, Jan. 1 to Mar. 31, 1915, 3 m. at $45 ..... 135 00
Inspector of tools and property at St. Narcisse, Ephrem Grandmaison, Nov. 1, 1914 to Mar. 31, 1915, 5 m. at $75 ..... 375 00
1914, Jan. 29–Feb. 21, Mar. 27–April 21: crib No. 1: foreman, W. Deschenes ($2,021.50)—
Carpenters, 142½ d. at $2.70, 131 d. at $2.50; rockmen, 52½ d. at $2.50 ..... 843 50
Labourers, 318½ d. at $2; blacksmith, 38 d. at $2.50 ..... 732 00
Carters: one horse, 82 d. at $3; team, 40 d. at $5 ..... 446 00
1914, Feb. 2–21, Mar. 27–31: cribs No. 1, Ste. Flore and Les Plaines ($3,094.19)—
Carpenters, 24¾ d. at $2.75, 208½ d. at $2.50; labourers, 727 d. at $2 ..... 2,042 69
Carters: one horse, 314½ d. at $3; team, 21¾ d. at $5 ..... 1,051 50
1914, April 9 to May 20: freeing and stretching booms ($990.24)—
Carpenters, 34½ d. at $2.75, 180¾ d. at $2.50 ..... 546 74
Teams, 14½ d. at $5; labourers, 185½ d. at $2 ..... 443 50
1914, July 21–31: construction of cribs at Grandes Piles: foreman, T. Gelinas ($250.67)—
Captain, Thos. Gelinas, 11 d. at $2.58; foreman, Nare Benoit, 11 d. at $1.94 ..... 49 72
Cooks, $24.86; smith, 11 d. at $1.68; rockman, 11 d. at $1.45; 5 scowman, $62.15; 3 sailors, $32.01; carpenters, 19 d. at $2.50 ..... 200 95
1914, July 16 to Oct. 15: wharf at St. Jacques: 10 piers, rock work, etc. ($6,318.75)—
Carpenters, 1,296 d. at $2.50; labour, 1,230½ d. at $2; rockman, 32 d. at $2.50 ..... 5,881 00
Carters: horse, 44½ d. at $3; team, 61 d. at $5 ..... 437 75
1914, Oct. 16 to Jan. 15, 1915: crib No. 3, Ste. Flore: slides at St. Jacques, sundry cribs, stone ($8,938.81)—
Carpenters, 8,461 h. at 27c.; labourers, 18,668 h. at 22c 6,391 43
Carters: horse, 5,826 h. at 33c.; team, 1,136 h. at 55c 2,547 38
1915, Jan. 16 to Mar. 31: stone, cribs 1 and 2, St. Jacques; anchor piers ($6,244.25)—
Carpenters, 652½ d. at $2.50; labour, 1,433¾ d. at $2; less $11.50 short paid 4,497 25
Carters: horse, 479 d. at $3; team, 62 d. at $5 ..... 1,747 00

Grandes Piles (*St. Jacques des Piles*), *Accounts* ($37,394.17).

Bellemare, Adilon: stone in cribs above fall, 15 toise at $16; 15 x 15-in. x 13-ft. posts for cribs, 26 at $7 ..... [illegible]
Bellemare, Tel, timber: 12 x 12-in., 240 ft. at 20c.; 10-in. flat, 1,400 ft. at 15c 258 00
Bell Telephone Co., Grandes Piles ($204.02)—
Phones 2, 5 and 8, 12 m. to Mar. 31, 1915 ..... 64 00
Phone 5, 3 m. to Dec. 31, 1913, $6; messages, $134.02 ..... 140 02
Boudreault, J. H. ($3,937.81)—
Iron: round, 80,874 lb. at $2.50; flat, 15,036 lb. at $2.50, 2,349 lb. at $2.65 ..... 2,469 02
Manilla rope, 1,019 lb. at 18c.; double fuse, 46 pkgs. at $1.10 ..... 234 02
Spikes, 18 kegs at $4.25; sq. nuts, 9,200 lb. at 10c.; hardware, $247.27 ..... 1,243 77
Crete, J. J.: coal, 29 tons at $5; dynamite, 4 boxes at $12.50; sundry, $32.10 ..... 227 10
Desilets, Nestor, 175 pieces flatted timber, 4,502 ft. at 15c 675 30
Doucet, Edmond ($4,621.04)—
Hemlock, 63,993 ft. at $30; pine, 8,000 ft. at $35, 2,500 at $50 ..... 2,324 79
Round crib flooring, 6,338 ft. at 5c.; hemlock and pine deal, 13,500 ft. at $40 ..... 856 90
Spruce, 10-in. flat, 16 to 39 ft., 6,266 ft. at 15c.; 40 to 51 ft., 1,505 at 19c 1,225 85
Stone for cribs: at Les Plaines, 179 toise at 50c.; above fall, 6½ toise delivered at $16 ..... 193 50
Sluice-boards, 1 at $5 ..... 20 00

Carried forward 229,273 03

	$ cts.
St. Maurice River Works: Maintenance and Improvements—Continued.	
[illegible]	210,210 03
Grande Piles: Pay-lists and Accounts—Concluded.	
Desgagné, J. Ar: $5,[illegible] 35.—	
Pine, 5,444 ft. at $35; T. and G. spruce, 1,500 ft. at $30; sundry smithwork, $1,199.91	1,435 45
Making spikes, 9,537 at 10c.; washers, holed at forge, 4,499 at 5c	1,178 65
Bolts forged, 3,927 at 25c.; fitting bolts with nuts, 3,927 at 20c	1,767 15
Cutting bolts, 1,002 at 15c.; fitting both ends with nuts, 1,002 at 40c	551 10
Washers, 2,265 at 20c.; nuts, 2,090 at 20c	871 00
Doucet, Paul, ($6,964.15)—	
Timber: 10-inch flatted, 24,813 ft. at 15c., 12 x 12-in., 15,216 ft. at 20c	6,765 15
Stone for cribs, 230 toise at 50c.; stone for wing at Petites Piles, 10½ toise at $8	199 00
Garceau, Geo., 10-in. flat timber: 36–37 ft. long, 145 ft. at 15c.; 41–59 ft. long, 612 ft. at 19c	138 03
Gelinas, Adelard, spikes and sundry smithwork	286 06
Lambert, Antoine: 10 x 67 ft. scow for stone, $300; 2-in. deals, 1,175 ft. at $24	328 20
Lewis Bros.: 1-in. B.B.B. dredge-chain, 36,060 lb. at $4.10; freight, 36,060 lb. at 27c., $97.36	1,575 82
Marchand, Zeph., fils: steam coal, 119·646 net tons at $4.75	568 36
Pelletier, Mme. T.: boarding men, 53 d. at $1.60	84 80
Spargo, Geo.: 463 pieces of 12 x 16-in. B.C. fir, 20 to 30 ft. long, 205,968 ft. b.m. at $40	8,238 72
Thiffault, T.: dynamite, 1 case at $15, 20 at $13; paint, 10 gal. at $2.50; sundry hardware, $342.91	642 91
Trudel, Aime: stone for cribs, 67 toise at 50c., 2½ toise delivered at $16	73 50
Veillet, Geo.: 10-in. flatted spruce, 3,014 ft. of 18 to 38 ft. long at 15c., 457 ft. of 40 to 49 ft. long at 19c.; 5-in. timber, 598 ft. at 5c	568 84
Stone delivered in piers above falls, toise at $16: B. Beaulieu 10, C. Beaulieu 11, Fred Benoit 6, E. Delangis 8, Alf. Dion $4, Phil. Doucet 15, Nap. Gauthier 1½, Tel. Gauthier 4½, Paul Gonville 12, Brien Lessieur 10, Jeremie Vincent 9	1,456 00
Hardware: Jos. Beland, $64.42; sundry, $68.21	132 63
Lumber, $58.28, unloading crane $33, sundry $96.26	187 54
St. Jean des Piles: Pay-lists ($1,214.39).	
Foreman at $75: Wilfrid Deschenes, Jan. 1 to May 31, Nov. 1-Dec. 31, 1914, 7 m.	525 00
Caretaker at $40: Honore Thibault, Aug. 1-Nov. 30, 1914, 4 m	160 00
Caretaker at $45: Oscar Desaulniers, Dec., 1914	45 00
Work on tug *Annette*: carpenters, 39 d. at $2.70, 48 d. at $2.50, 472½ h. at 30c; caulker, 15 d. at $2.70; boiler-maker, 4 d. at $4; helper, 2 d. at $2; blacksmith, 153 h. at 28c.; cab hire, $14	484 39
St. Jean des Piles: Accounts ($7,211.66).	
Beland, Jos.: dynamite, 2 cases at $15, 2 at $13.50; hardware, $78.38	135 38
Carbonneau, C., 18-ft. Vercheres chaloupe	18 00
Consumers' Cordage Co., rope: 533 lb. of 1-in. at $13.47, 100 lb. of ½-in at $13.97	85 76
Gelinas, Adelard, blacksmith ($2,004.06)—	
Making: bolts, 1,965 at 25c.; spikes, 3,080 at 10c	799 25
Spikes, 3,051, 12,295 lb. at 2½c.; 1,959 bolts, 10,540 lb. at 2½c	570 89
Nuts, 1,701, 1,275 lb. at 10c.; fitting nuts, 1,959 at 10c	323 40
Firewood, 2-ft., 25 cords at $2.50; sundry smithwork, $248.02	310 52
Marchand, Zeph., fils: steam coal, 137·45 net tons at $4.75	652 96
Ottawa Paint Works: mixed paint at 85c., 200 gal. khaki, 50 gal. terra cotta; boiled oil, 43 gal. at 60c.; white lead, 100 lb., $7.65	245 95
Villeneuve & frere: spruce lumber, 5,863 ft. B.M. at $30	175 88
Flatted timber, 10-in.: under 40-ft. long, 19,421 l. ft. at 15c.; 40-ft. and over, 3,339 l. ft. at 19c.; 12 x 12 square timber, 1,210 l. ft. at 20c.; total, $3,789.56; paid as follows: Beloni Aubrey, $104.27; Borromee Beaulieu, $80.70; Calixte Beaulieu, $123.56; Henry Bellemare, $93.59; Odilon Bellemare, $128.09; Tel. Bellemare, $131.15; Euch. Desaulniers, $133.05; Albert Deschenes, $131.51; Paul Doucet, $1,874.88; Phil. Garceau, $124.90; Pierre Gauthier, $50.55, Edmond Houde, $153.63; Donat Lajoie, $131.33; Cyprien Lessieur, $122.22; Simon Sylvestre, $294.23; Aime Trudel, $121.90	3,789 56
Oil, $29.26; hardware, $20.27; lumber, $22.04; suet, $15.52; sundry, $17.08	104 17
Pointe à Madeleine: Pay-lists ($534.86).	
Watchman, Honore Thibault: Feb. 1 to July 31, 1914, Dec. 1, 1914, to March 31, 1915, 10 m. at $40	400 00
Pay-list, May 11 to 31, 1914: carpenters, 14 d. at $2.70, 28 at $2.50; labour, 16 d. at $2; sundry, $42.99	172 70
Pay-lists, July 7 to Oct. 15, 1914: foreman, Wilfrid Deschenes, July 1-Sept. 30, 3 m. at $75; blacksmith, Donat Gelinas, 62 d. at $2.50; night watchman, Oscar Deslauriers, 93 n. at $1.50; carpenters, 220 d. at $2.70, 864½ d. at $2.50; labourers, 481¼ d. at $2; miner, 29 d. at $2.50; single team, 43 d. at $4; double team, 22½ d. at $5	4,553 16
Pay-list, March 17 to 31, 1915: labour, 98 d. at $2; carter, 7 d. at $3	217 00
[illegible]	25,027 84

St. Maurice River Works: Maintenance and Improvements—Continued.

	cts.
Brought forward	251,027 84
Pointe à Madeleine: Accounts ($467.32).	
Beausejour, Letourneau & Co.: repairing Govt. house at Pte. à Madeleine	45 35
Beland, Jos.: Paroid paper, 16 rolls at $3; hardware, $98.43	146 13
Bellemare, Odelon, St. Jean des Piles: crib-flooring, 5-in., 25 ft. long, 3,194 f. ft. at 5c	159 70
Garceau, Geo.: firewood (bois franc), 25 cords at $2.75	68 75
Stone, $22.50; firewood, $14.88; hardware, $9.71	47 09
Sundry Stations ($846.95).	
La Tuque: Pierre Potvin, services rendered on the booms, May 1 to Nov. 30, 1914, 183 week-days at $2; postage, $1.88	367 88
Mekinak: Joseph Parent, Oct. 1, 1913, to Nov. 30, 1914, 426 daily gauge-readings at 25c., $106.50; postage, 65c	107 15
Grand Anse: Joseph Blackburn, gauge-reader, 1914, Aug. 1-18, Sept. 6-Oct. 31: 73 readings at 25c.; postage, 75c	19 00
Rapide Manigance: Gregoire Giguere, Sept. 1-Oct. 20, 1914; gauge-readings, 50 at 25c.; postage, 50c	13 00
St. Maurice River Boom and Driving Co., labour furnished at different points: 1913, 1,025 h. at 20c.; May, 1914, $101.32	306 32
Pontoons: caretakers, Dec. 1, 1913, to May 18, 1914: Grand Anse, A. Chandonais, $10; Riviere aux Rats, Jos. Dontigny, $10	20 00
Aids to navigation: Smithwork, $7.60, anchorages, $6.00	13 60
Alligator No. 1: At Grand Mere ($1,931.89).	
Pay-lists, Feb. 1 to April 30, 1914 ($245.79)—	
Captain, Adelard Thiffault, at $50, Feb.-Mar., $100, April, $65	165 00
Engineer at $55, Max. Boisvert, 21 d. in April, $44.42; stoker at $45, Arthur Boisvert, 21 d. in April, $36.37	80 79
Day watchman at $40: Henri Thiffault, June 27 to July 12, 1914	20 67
Pay-lists, July 16 to Nov. 15, 1914 ($657.33)—	
Captain at $65, Elzear Grenier	258 95
Engineer at $55, Henri Lesieur, $219.11; stoker at $45, Wilbrod Laforme, $179.27	398 38
Watchman at $50: Elzear Grenier, Nov. 16, 1914, to March 31, 1915	225 00
Bourassa, Augustin, Ste. Flore: services on *Alligator No. 1* at Grand Mere, Oct. 26-31, 1913, 5 d. at $55 a month, $10.19; cab, $3	13 19
Boarding crew of *Alligator* at 50c. a day: Adelard Thiffault, $122; Elzear Grenier, $159	281 00
Marchand, Zeph., fils: steam coal, 26 net tons at $4.75	123 50
Hardware, etc.: Beaver Stove and Machinery Co., $102.84; J. A. Robert, $128.06; T. Thiffault, $55.41	286 31
Smithwork, $10.10; unloading coal, $9	19 10
Alligator No. 2: At Shawinigan Falls ($2,550.77).	
Captain at $65: Joseph Veilleux, April 1-Nov. 30, 1914	520 00
Watchman at $50: Joseph Veilleux, Feb. 1-March 31, 1914, Dec. 1, 1914-March 14, 1915	272 58
Conductor at $65: Joseph Veilleux, March 15-31, 1915	35 65
Engineer at $55: Ferdinand Daigle, April 19 d., $40.19; May-Nov., 7 m., $385	425 19
Stoker at $45: Isidore St. Onge, April 20 d., $34.62, May-Nov., 7 m., $315	349 62
Night watchman at $50: Ed. Pelletier, April 13-July 22, $165.48; Thos. Loranger, July 23-Nov. 30, $214.52	380 00
Boarding men at 50c. a day, paid to Capt. Jos. Veilleux	162 00
Dufresne & Normand: coal, 44·7 net tons at $5; hardware, $76.31	299 81
Hardware, $50.40; foundry work, $45.20; sundry, $10.12	105 72
Alligator No. 3: At Three Rivers and Grandes Piles ($3,331.63).	
Captain at $65, Adelard Thiffault, May 1 to Nov. 21, 1914	435 50
Watchman at $50, Adelard Thiffault, Nov. 22, 1914 to Mar. 31, 1915	215 00
Engineer at $55, Maxime Boisvert, May 1 to Nov. 21, 1914	368 50
Stoker at $45, Arthur Boisvert, May 1 to Nov. 21, 1914	301 50
Night watchman at $40: Henri Thiffault, June 27-July 13, 1914, $21.33; Armand Desilets, July 1-Nov. 21, $188	209 33
Board of men: at $15 a m., June-July, $120; at 50c. a d., Aug. 1-Nov. 15, $214; paid to Capt. Adelard Thiffault	334 00
Thiffault, Capt. Adelard, freight paid for transportation of Alligator No. 3, from Three Rivers to Grandes Piles, on two flat cars, June 27, 1914	60 90
Lumber, David Lariviere, $817.38; hardware, T. Thiffault, $205.36	1,022 74
Foundry and smithwork: Bellefeuille & Frere, $164.13; J. A. Doucet, $77.90; Chs. Hamelin, & Son, $93.70	335 73
Duck, 115¼ yd. at 30c., $34.58; sundry, $13.85	48 43
Carried forward	260,756 20

St. Maurice River Works: Maintenance and Improvements—Continued.	$ cts.
Brought forward	260,156 20
Alligator No. 4: At Grandes Piles ($2,687.82).	
Captain, Ernest Belanger: at $50, Feb.–Mar., 1914, $100; at $65, Apr. 1–Nov. 19, 1914, $496.16	596 16
Engineer at $55, Henri Veillet, Apr. 1–Nov. 19, 1914	419 83
Stoker at $45, Georges Mongrain: Apr., 22 d., $38.08; May 1–Nov. 19, $298.50	336 58
Sailor at $40, Alfred Mongrain: Apr. 28–30, $4; May–June, $80	84 00
Night watchman at $40: Armand Desilets, Apr. 6–June 30, $113.33; Alfred Mongrain, July 1–Nov. 19, $185.33	298 66
Watchman at $50, Ernest Delangis, Nov. 20, 1914–Mar. 31, 1915	218 33
Board of men at 50c. a d., Apr. 1–Nov. 15, $458, less $2; paid to Capt. Adelard Thiffault	456 00
Hardware: J. H. Boudreault, $29.49; T. Thiffault, $160.95	190 44
Foundry and smithwork: Beaver Stove Co., $23.30; J. A. Doucet, $61.30	84 60
Cartage, $2; postage, $1.22	3 22
Alligator No. 5: At Three Rivers ($3,078.72).	
Captain at $65, Joseph Giroux: Apr. 1–Nov. 30, 1914, 8 m.	520 00
Watchman at $50, Joseph Giroux: Feb. 1–Mar. 31, 1914, Jan. 1–Mar. 10, 1915	216 13
Conductor at $65, Joseph Giroux: Mar. 11–31, 1915	44 03
Engineer at $55, Jean Samson: Apr., 23 d., $48.65; May–Nov., 7 m., $385	433 65
Stoker at $45, Albe Verrette, $320.20; night watchman at $50, Frs. Corbin, Apr. 7–Nov. 30, $390	710 20
Repairs to Alligator, Dec. 1–15, 1914: foreman, Joseph Giroux, ½ m. at $65, $32.50; watchman, Frs. Corbin, ½ m. at $50, $25; carpenter, 12 d. at $2.75; labourers, 59 d. at $2	208 50
Repairs to Alligator, Mar. 10–31, 1915: engineer, Jean Samson, 19 d. at $2.75; labourers, 76 d. at $2	204 25
Boarding men, Aug. 1–Nov. 18: 119 d. at 50c; paid to Capt. Jos. Giroux	165 00
Bellefeuille & Frere, foundry work, etc	158 48
Marchand, Zeph., fils: steam coal, 40 net tons at $4.75	190 00
Vezina, J. A.: 64 x 84-in. wool blankets, 3 pr. at $7; mattresses, 4 at $5; sundry, $15.50	56 50
Hardware: J. B. Loranger, $124.01; sundry, $16.02	140 03
Lumber, $21.95; splicing wires, $10	31 95
Alligators: Generally.	
Drummond, McColl & Co.: galvanized plow-steel rope, ⅝-in. diam., for alligator use, 5,000 ft. at $6.30, $315; thimble, $1.25; reel, $3.50	319 75
Lafontaine, J. A., Grandes Piles: use of two wharves at village of Grandes Piles, for tug Alligator, loading fuel and freight, etc., from May 1 to Nov. 30, 1914	15 00
Dredge No. 122: "St. Maurice": At Grandes Piles.	
Captain at $80, W. Genereux: June 1 to Nov. 30, 1915	480 00
Watchman: Capt. W. Genereux, Apr.–May, Dec.–Mar., 6 m. at $50	300 00
Watchman at $1.50: Oscar Desaulniers, Nov., 30 d	45 00
Engineer at $55, Arthur Dumont: June 16 to Nov. 6, 1914	254 83
Fireman, Geo. Girard: at $40, June 16–Oct. 31, $180; Nov., 234 h. at 27c.; bonus, $9.07	252 25
Crankman, Adelard Belanger: at $40, July 1–Oct. 31, $160; bonus, $9.07	169 07
Sailors at $35: Adelard Belanger, $17.50; Pierre Bourassa, $166.57; Albert Cloutier, $166.57; Louis Fortier, $168.32	518 96
Cook at $40, Wilfrid Thiffault: June 16 to Oct. 30, 1914	180 00
Boarding men at 50c. a d.: June 16 to Oct. 31, 1914, paid to Capt. Genereux	552 00
Carpenters: 28 d. at $2.70, 32 d. at $2.50, 513 h. at 30c., 1,379½ h. at 27c	681 98
Calker, 28½ d. at $2.70; miner, 238½ h. at 27c	141 35
Blacksmith, 10 d. at $2.50; night watchman, 22 n. at $1.50	58 00
Labourers, 30½ d. at $2, 603 h. at 22c.; carters, 247½ h. at 55c.; sundry, $13.94	343 73
Marchand, Zeph., fils: steam coal, 64·7 net tons at $4.75	307 33
Hardware: J. D. G. Beland, $10.25; Jos. Beland, $49.88; J. H. Boudreault, $158.44; Frothingham & Workman, $66.88; T. Thiffault, $50.84	336 29
Smithwork: J. A. Doucet, $70.20; Adelard Gelinas, $116.60	186 80
Foundrywork: Beaver Stove & Machinery Co., $50.30; Bellefeuille & Frere, $43.45	93 75
Cartage, $27; washing, $10.85; sundry, $36.43	74 28
Tug "Annette" ($3,385.21).	
Pay-list of tug *Annette*, Apr. to Dec., 1914 ($2,537.34)—	
Captain, Ovila Laing: Apr. 1–Nov. 30, 8 m. at $104; Dec. 25 d. at $4	932 00
Engineer, Ernest Cote: Apr. 8–Nov. 30, at $55, $427.17; Dec., 135 h. at 30c	467 67
Fireman at $45: Jos. Baribeau, Apr. 8 to Nov. 30, 1914	349 50
Sailor at $40: Ned. Vibert, Apr. 8 to Nov. 30, 1914	310 67
Board of men at 50c. a d., paid to Capt. O. Laing, Apr.–Nov., 1914	477 50
Carried forward	273,770 45

St. Maurice River Works: Maintenance and Improvements—Concluded.	$ cts
Brought forward	273,770 45
Tug "Annett"—Concluded.	
Beauchemin & fils: two 36-in. propellors	55 00
Beland, Jos.: carriage bolts, 2,000 at 2½c., 1,000 at 3c.; sheet steel, 750 lb. at 4½c., 770 lb. at 4c.; sundries, $108.89	253 44
Boudreault, J. H.: pop safety-valve, 2-in., 140-lb. pressure, $72.50; 1-in. manilla rope, 294 lb. at 18c.; sundry, $59.84	185 26
Marchand, Zeph., fils.: steam coal, 30·5 net tons at $4.75	144 88
McColl Bros.: spl. cyl. oil, 48 gal. at 49c.; castor oil, 414 lb. at 8½c.	57 65
Smithwork, Adelard Gelinas	62 10
Hardware, $36; sundry, $53.54	89 54
Stone-Lighter No. 1[illegible]: At Grondines Point [illegible]	
Gelinas, Adelard, smithwork, $58.44; Thiffault, T., hardware, $15	73 44
Gelinas, Thos., St. Jean des Piles: boarding 14 men at 50c., July 20-31, 1914, 11 d. at $7	77 00
Steamer "Montmorency": Items charged to this Vote ($566.83).	
Forest & Forest: sawing and planing lumber, etc.	239 54
Hamel, Captain P.: travel and sundry outlay	34 65
Foundrywork: Bellefeuille & frere, $59.15; Hamelin & fils, $24.70	83 85
Hardware: J. B. Loranger, $128.66; sundry, $8	136 66
Coal, $36.10; doors and sash, $19.53; sundry, $16.50	72 13
Total, distributed below	275,335 59
Charged to the following Votes—	
St. Maurice River Works, Maintenance (Page V—[illegible])	[illegible] 43
St. Maurice River Works, Improvements (Page V—327)	226,167 10
Dredging, Ontario and Quebec (Page V—283)	9,169 06
Total, as detailed above	275,335 59

Graving Docks.

Levis Graving Dock ($17,711.85)—	
Dock master, Alf. Samson: April-Mar., $1,800; outlay, $54.20	1,854 20
Engineers, April-Mar.: Wm. MacDougall, $1,200; T. Despres, $999.96	2,199 96
Tremain, C. Bourassa, 12 m., $780; watchmen, J. Bissonnette, $648, A. Charrier, $156.45	1,584 45
Carpenters, etc.: P. Marcoux, at $3, $1,015.50; J. Samson at $3.75, $726.54, at $4, $674	2,416 04
Labourers: A. Belanger, $277; L. Bourassa, $469.42; A. Guenard, $511.47; F. Verret, $855.23	2,113 12
Messenger, $60; sundry labour, $489.97	549 97
Bell Telephone Co.: rent of telephones, year, $35, $25; tolls, $18	78 00
Bontin, J. B., linoleum, $46.25, sundries, $39.25; Gravel Lumber Co., lumber, $56.57	142 07
Frontenac Photo Supply Co.: No. 4a kodak, $35; sundries, $74.22	109 22
Hunt, E., 6 doz. elec. lamps, $61.20; Mechanics Supply Co., hardware, etc., $131.07	192 27
McMurray, A.: inspecting boilers, $60; fares, etc., $31.55	91 55
Paradis, T.: oak, 1,183 l. ft. at 8c.; elm, 1,175 l. ft. at 9c; pine, etc., $218.07	418 46
Quebec Ry., Light, Heat and Power Co., lighting, April-Feb	1,771 42
Robitaille, P.: coal at $5.30, $2,650; cartage and storage, $125	2,775 00
Ruel, E.: water supply, 12 m., $300; deal at $30, $122.76; sundries, $64	486 76
Société de Quincaillerie: oakum, $93; rope, $77.22; sundry hardware, $568.77	738 99
Machine work, $49.22; 5 pr. rubber boots, $28.50; painting, $26.60; repairing furniture, $25.20; sundries, $60.85	190 37
Esquimalt Graving Dock ($20,064.03)—	
Dock master, I. A. Gould: April-Mar., $1,980; tram allowance, $88.75; postage, etc., $7.66	2,076 41
Engineers, April-Mar.: J. E. Jeffcott, $1,584; F. M. Jones, $1,320	2,904 00
Foremen, J. Appleby, $924, J. Young, $924; watchman, J. Stock, $858	2,706 00
Carpenter, A. Grieve, $1,518; night watchman, J. Ball, $143, J. Beatley, $693.90	2,354 90
Labourers at $71.50: J. Bare, $715; J. Isbister, $858; H. C. Stallard, $159.80	1,732 80
Painter at $4.50, $54; carpenters at $4.25, $153; labourers, $4.20	211 20
B.C. Electric Ry. Co., electric light, April-Mar	370 55
B.C. Foundry & Engine Works Co.: supplying and installing two chain sprockets	304 62
B.C. Telephone Co.: rent of telephone, April-Mar	132 00
Esquimalt Water Works Co.: water, April-Mar., $465.90; 6 hydrants kept under pressure, 12 m., $360	825 90
Hickman Tye Hardware Co., hardware, $110.65; Martin, H. & Son, coal at $6.65, $1,359.93	1,470 58
Carried forward	328,00 81

Graving Docks—Concluded.	$ cts.
Brought forward	32,800 81
Esquimalt Graving Dock—*Concluded.*	
Leigh, Jas. & Sons: 20 dovetail oak blocks, $166.92; lumber, etc., $445.91	612 83
McQuade, P. & Son: iron chain, 7,716 lb., $858.40; belting, $184.80; paint, $99.25; 4 rubber valves, $96; sundry hardware, $251.59	1,490 04
Smith, J. Fyfe Co.: teak wood, 3,035 ft., $819.45; cartage, $5	824 45
Garrows, Ltd.: repairs to gate, $670.20; steel plates, $661.60; sundry repairs, etc., $229.40	1,561 20
Freight, $21.50; cartage, etc., $19.70; Lloyd's register, $18; lime, $6	65 20
Extra work: Aug., $156.50; Dec., $18; clearing fish from dock, Jan., $246.85	421 35
Total, carried to page V—3	37,775 88

Harbours, Rivers, etc.: Maintenance and Repairs.

Belœil Boom ($185.17)—	
Keeper of boom: N. Menard, 3 m. to April 1, 1914, $25; Z. Bienvenue, services, 9 m. to Jan. 1, 1915, $75; outlay, etc., $20.90	120 90
Small payments: carpenter's time, 6½ d., $19.50; 1,304 ft., pine, $39.12; sundry, $5.65	64 27
Chicoutimi Wharf: Chicoutimi Electric & Water Power Co.: electric current supplied, 18 m. to Dec. 31, 1914, 33 incandescent lamps at $15 each per ann., 4 arc lamps at $100 each per ann.	1,342 50
Contrecœur: small payments: labour, $18; sundry, $1.56	19 56
Hull Wharf: caretaker, J. P. Labelle, jr.: 1 year to Mar. 31, 1915	182 50
Iberville Booms: placing booms, 124 h. at 30c.; sundry, $10.53	47 73
Lavaltrie Shed: small payments, labour, $22.63; sundry, $13.25	35 88
Lotbinière Wharf: caretaker, 4 d., $10; labourers, etc., $14.75	24 75
Rimouski Wharf: Credit Municipal Canadian: electric lighting, 47 lamps, 184 d. to Oct. 31, 1914, at 8 cts. per d. per lamp, 51 lamps, 42 d. to Dec. 12, 1914, at 8 cts. per d. per lamp, 12 lamps, 7 m. to Dec. 31, 1914, at $4.30 per lamp, per ann.; 19-40 w. lamps, $10.45; sundry, $30.24	933 99
Rivière du Lièvre, Lock and Dam ($3,731.95)—	
Lockmaster: O. Laframboise, 1 y. to Mar. 31, 1915	780 00
Asst. lockmaster, $352.50; labour repairing locks, etc., $555.81	908 31
McAuliffe-Davis Lumber Co.: 6,050 ft., fir, $242; freight, $17.90	259 90
Shearer, James Co., Ltd.: 608 l. ft., boom timber, with 18 boom chains	1,672 00
Small payments: 4 gears for jacks, $16.80; 2 doz. lantern globes, $6; 87 gal. oil, $17.50; sundry, $71.44	111 74
Ste. Croix Wharf: caretaker, A. Thivierge	10 00
St. Laurent, I.O., ($132.50)—	
Caretaker, H. Godbout, 7 m. to Nov. 26, 1914	70 00
Carpenters, $24.75; labourers, etc., $37.75	62 50
Vercheres Wharf: carpenters, labourers, etc., $62.25; hardware, bolts, etc., $11.26	73 51
Yamaska Lock and Dam ($1,638.83)—	
Lockmaster, M. Lemaire, 12 m. to Mar. 31, 1915	900 00
Asst. lockmaster, H. Lambert, 12 m. to Mar. 31, 1915	600 00
Carters, $26.33; labourers, etc., $141.48	167 81
Small payments: hardware, $8.25; lumber, $10.32; sundry, $12.45	31 02
Burlington Channel ($3,874.65)—	
Bridge tender: Robt. H. Lutz, 12 m. to Mar. 31, 1915	840 00
Asst. bridge tenders, at $2 per d.: M. Carey, $524; J. Fulton, $524; Wm. Gibbs, $8; F. Homewood, $230; D. Lorimer, $280	1,566 00
Concrete mixers, $24; labourers, $250; painters, $390; teamsters, $12	676 00
Colton & Lorimer: brooms, $6; 2 kegs spikes, $13; 12 squares roofing, $30; sundry, $20.75	69 75
Nicholson, Allan S. & Co.: 1,822 ft. lumber, $50.83; 8,000 ft. pine, $248; sundry, $7.82	306 65
Ralph & Wilson: 100 gal. "Dixon" graphite paint	225 00
Small payments: 4 beams, $47; cement, $20.35; 4 tons coal, $30.25; labour, $12.50; oil, black, $5.95, 15 gal. eng., $6, 3 brl. Am., $20.63; repairing armature, $26.68; sundry, $22.89	191 25
Tobermory: repairs to glance booms, labour, 10 d., $25; lumber, $6.05; sundry, $5.63	37 68
St. Andrews Rapids, Lock and Dam ($14,817.96)—	
Operation: superintendents, John Hay, April-July, Sept.-Feb.17, $1,441.07, S. Coppleman, March, $150; asst. superintendent, H. B. Johnston, April-July, Sept.-Mar., $1,100; electricians, N. Ross, April-July, $366.68, outlay, $38.15, R. Stuart, Mar. 15-31, 1915, $59.27; lockmen at $70 per m., May-July, Sept.-Oct., A. Fidler, $350, A. J. Sanders, $350, John Sanders, $350, Jas. Swain, $350; machinist, Chris. Johnston, April-July, Sept.-Mar., $916.63; electrician $17.50; engineer, $137.92; firemen, 93·2 d., $233; labourers at $60 per m., $660; sundry labour, $3,221.91; powderman, $34; steam drill runner, $110.60; teamsters, $408.75	10,286 48
Anderson, F. H.: 20,885 lb. coal	112 26
Carried forward	22,72[illegible]

Harbours, Rivers, etc.: Maintenance and Repairs—Concluded.		$ cts.
Brought forward		22,729 94
St. Andrews Rapids, Lock and Dam—*Concluded.*		
Canadian General Electric Co., Ltd.: 125 ft. rubber insulated lead covered cable, $140; Mazda lamps, 69 two-fifty-watt, $167.34, 37 sixty-watt' $26.35; reel, $15; type C time swtch,$39.25; sundry, $37.25		455 19
Dominion Equipment & Supply Co. Ltd.: 6 phosphor bronze rods, 1¼ in. diam., 6 ft. long, 170 lb., $144.50; engine, $130; sundry, 80c		275 30
Hargrave, I. G. & Co.: 24·25 t. coal		160 05
Manitoba Government Telephones: 2 telephones, 12 m. to Dec. 1, 1914, $110.30; sundry, $15.75		126 05
Mussens, Ltd.: two 35 ton "Norton" 22-in. ball bearing bridge jacks, $195; freight 55c...		195 55
Ross, H. M.: drawing 81½ yd. gravel		81 25
Sanders, Thos.: drawing 80 yd. gravel		80 00
Stephens, G. F. & Co.: 142⅜ gal. boiled oil, $122.66; 5 gal paint, $10.50; 450 lb. purple oxide, $40.50; 1,000 lb. red lead in oil, $100; 51 gal. silkstone, $10; 1 doz. wall brushes, $20.64; 150 lb. white lead, $13.50; sundry, $48.08		365 88
Western Coal Co., Ltd., 72·5 t. coal		478 50
Winnipeg Oil Co.: gasoline, 3 brl., $29.94; 4 drums, $21.85; sundry, $20.24		72 03
Winnipeg Selkirk & Lake Winnipeg Railway Co.: electric light, April, 1914, $50, May-March, 16,792 k.w. at 3c		553 75
Wood-Vallance Ltd.: 2 automatic flush valves, $30; 1 ton coal, $9.50; 3 cases dynamite, $34.50; 250 fire bricks, $15; 3 oars, $7.86; 3 brl. roofing pitch, $10.77; 361 lb. steel, $14.41; 2 pr. rubber boots, $10.70; 2 bales white cotton waste, $26.26; 2 doz. wire brushes, $9.50; sundry, $214.45		382 95
Small payments: 3 tons coal, $39; 4 250 v. enclosed fuses, $9.60; freight, $16.67; 1 set grates, $15.50; 161 yd. gravel, $24.15; lumber, $35.67; making and lettering 4 notice boards, $28; making new cone and starch for boiler, $17.19; 20 gal. paint, $41.50; 4 pr. rubber boots, $16; 1,000 yd. sod, $15; sundry, $161.73		419 92
Advertising		48 30
Vouchers outstanding, B 79054—61, $705; D 52463, $19.50		724 50
Detailed with Harbours Generally, Ontario	(Page V—259)	50 00
Detailed with Ottawa Storage Dams	(Page V—345)	2 00
		27,201 16
Less, charged to Harbours, Quebec	(Page V—219)	30 50
Total, carried to page V—3		27,170 66

Telegraph Lines: Prince Edward Island to Mainland.

Anglo-American Telegraph Co.: year subsidy for 1914, for maintenance of service as per agreement, $1,946.66; additional subsidy for increased accommodation, $5,000		6,946 66

Telegraph Lines: Lower St. Lawrence and Maritime Provinces.

Summary—		
Anticosti	(Page V—370)	6,708 86
Bay of Fundy	(Page V—370)	1,989 90
Cape Breton	(Page V—370)	4,266 14
Cape Ray	(Page V—371)	250 00
Egg Island	(Page V—371)	16 15
Escuminac	(Page V—371)	1,303 13
Father Point	(Page V—371)	500 00
Gaspé	(Page V—371)	662 00
Isle aux Coudres	(Page V—371)	200 00
Magdalen Islands	(Page V—372)	5,639 02
Meat Cove	(Page V—373)	18,055 01
North Shore East of Bersimis	(Page V—375)	22,952 87
North Shore West of Bersimis	(Page V—376)	14,252 45
North Shore, generally	(Page V—376)	9,717 45
Orleans Island Telephone Line	(Page V—377)	1,305 73
Partridge Island	(Page V—377)	203 57
Quarantine	(Page V—377)	7,098 00
Quebec County	(Page V—377)	2,347 39
Cable Steamer *Tyrian*	(Page V—378)	61,634 33
Generally	(Page V—379)	7,242 58
Detailed with Cape Breton Lines	(Page V—339)	4,041 41
Total, carried to page V—3		170,385 99

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	$ cts.
Anticosti.	
Dist. superintendent, Alf. Malouin, West Point, April-Mar.	520 08
Ellis Bay: operator, Jos. Duguay, 25 per cent. com., April-July, $213.74; salary, Aug.-Mar., $400	613 74
English Bay—	
Operator, F. Cabot: 12 m. at $50; rent, 12 m. at $1; postage, $1.43	613 43
Repairer, H. Malouin: 12 m. at $50; board on line, $55; assistance, etc., $80	684 00
Heath Point: operator, C. Hubert, 12 m. at $16.66	199 92
Salt Lake: repairer, A. Boudreau, 12 m. at $50; board while on line, $149.50; boat hire, $2	751 50
Shallop Creek: operator, B. Bradley, 12 m. at $50; rent, $12; stove, $7	619 00
South Point: operator, E. Laprise, 12 m. at $16.66	199 92
Southwest Point: operators, A. Lemieux, 12 m. at $50, L. Lemieux, 12 m. at $25	900 00
West Point: operators, A. Malouin, dist. supt., 12 m. at $16.66, L. Malouin, 12 m. at $50	799 92
Anticosti Administration: furniture, etc., for Salt Lake, $43.20; sundries, $30.90	74 10
Chantier Maritime de St. Laurent, 20 ft. boat	485 00
Cyr, G., linework, 138 d. at $2.25; Richard, O., linework, 51 d. at $2.25; boat hire, $10	435 25
Dupuis, T., rent of hut and cable landing, Anse à Fougère, 1 y. to Nov. 16, 1914	17 00
G.N.W. Telegraph Co.: tolls collected by Govt. for G.N.W. Tel. Co., less tolls collected by G.N.W. Tel. Co. for Govt., April-Mar.	305 79
Lemieux, A., South West Point, salary and board of substitute, 2 m.	146 50
Marconi Wireless Co., tolls on messages via Heath Point	351 85
Small payments: linework, $37.25; hardware, $31.20; cartage, $20.50; stove for Salt Lake, $20, postage, $1	109 95
	7,826 95
Paid by A. Malouin	1,118 09
Total, carried to page V—369	6,708 86

Malouin, A.—		
Due to Dept., Mar., 1914, V—403	1,453 05	
Paid by A. Malouin in 1914-15	1,118 09	
Due to Dept., Mar. 31, 1915	334 96	

Bay of Fundy.	
Dist. superintendent, J. R. Parker, Flagg's Cove: April-Feb., $495; relief operator, $18; driving, cartage, etc., $71.96	584 96
Operators: Castalia, G. E. Dalzell, 25 per cent $1.87; Eastport, M. E. Hurley, 11 m., $183.26; Grand Harbour, I. L. Newton, 11 m., $68.75; Seal Cove, J. A. Ingersoll, 11 m., $68.75; Mrs. R. Fraser, telephone operator, 9 m., $18.75; Welchpool, E. G. Mitchell, 11 m., $192.50, 25 per cent, $99.73; White Head, Mrs. H. Leary, 11 m., $45.76; Wood Island, E. P. Green, 25 per cent, $1.20; Woodward's Cove, W. A. Fraser, 50 per cent, $27.63	708 20
Lineman: Grand Manan, A. Gilmour: 11 m., $55; extra work, 20 d. at $2.50; assistance, 18 d. at $2.; expenses, $4	145 00
Grand Manan Telephone Co.: cedar poles, 75 at $1.25; freight, etc., $51.50	145 25
Mitchell, E. G., Welchpool: rent of office, April-Dec., $45; fuel, $29; batteries, 75c	74 75
Parker, Wellington: linework, 62 d. at $2; ferriage, $4	128 00
Pettes, Mrs. J. A., Flagg's Cove, rent of office, April-Dec	75 00
Small payments: coal, $45.80; use of boat, $20; labour, $19.50; timber, $15.84; cartage, $10; sundries, $17.60	128 74
Total, carried to page V—369	1,989 90

Cape Breton.	
General inspector, A. B. McDonald: services, April-Mar., $1,500; rent of office, 12 m., $300; board and room in Halifax, $490; travel etc., $105.25	2,395 25
Dist. superintendent, C. P. Livingstone, Dec. 15-Mar. 31	354 83
Instructor, Miss B. Bingham, April-Mar., $600, travel, $30.60	630 60
Dickson, Jas. D., rent of cable landing, etc., Scaterie Landing, 1 y. to June 30, 1914	20 00
Jack, W. & Co.: insulators, 3,000 at 4·2c.; packing, freight, etc., $30	156 00
Metropolitan Supply Co.: single pen embossing spring registers, 6, $495; paper reels, 6 at $7; relays, switches, etc., $100.06	637 06
Northern Elec. Co., sundry supplies	22 40
Peters, C. M., services as operator, Flat Point, 1914	50 00
Total, carried to page V—369	4,266 14

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	$ cts.
Cape Ray—Newfoundland System.	
Anglo-American Telegraph Co.: 5 per cent interest on cost of construction of Cape Ray line, 1 y. to June 30, 1914, $88.16; repairs, $50; operating, $100; maintaining battery, etc., $11.84	250 00
Egg Island.	
Mechanics Supply Co.: telephone, etc.	16 15
Escuminac Line.	
Chatham: agent, J. Sivewright, 12 m., $49.92; repairer, M. Ramsay, 12 m., $600	649 92
Escuminac: agent, D. Lewis, 12 m., $49.92	49 92
Hardwick: agent, M. Bremner, 12 m.	49 92
Hexham: agent, M. J. MacDougall, 12 m.	49 92
Point Escuminac: agent, K. R. McLennan, 12 m.	49 92
Agents on 25 p.c. commission: Bay du Vin, S. B. Williston, $47.09; Bay St. Ann, S. J. & H. Lavoie, $13.91; Bayside, A. Williston, $8.94, J. Williston, $1.96; Lower Nappan, W. Campbell, $4.93; Point au Carr, E. H. Russell, $2.69; Pt. Sapin, M. Lavoie, $3.74, P. Robichaud, 92c.; Victoria, Jas. McDonald, $3.17; Loggie's, W. S. Loggie Co., $1.25	28 69
G.N.W. Tel. Co.: supplying battery and operators at Chatham for working line, Jan. 1-Apr. 21	56 26
Mechanics Supply Co., wire, $3; Northern Elec. Co., supplies, $44.77	47 77
Pope, E.: horsehire, $113.87; board, $73.25; repairs, $28; poles, $12; sundries, $33.78	260 90
Total, carried to page V—370	1,303 13
Father Point.	
McWilliams, J.: special allowance for telegraph facilities, 1914	500 00
Grosse Isle.	
Annett, J. J.: services as agent, April-Mar., $600; rent, 12 m., $60	660 00
G.N.W. Tel. Co.: proportion of cost of 4 line switch	2 00
Total, carried to page V—369	662 00
Isle aux Coudres.	
Charlevoix Saguenay Telephone Co.: maintenance of telephone system, 1 y. to Feb. 28, 1915	200 00
Magdalen Islands.	
District superintendent, A. LeBourdais: April-Mar., at $75; rent, $48; fuel, $40; postage, $22.15; freight, $14.57; cleaning, etc., $5	1,029 72
Asst. superintendent, J. J. LeBourdais: 12 m. at $58.33; travel, etc., $23.30	723 26
Repairer, J. G. Binet: 12 m. at $41.66; rent, 12 m., $30; extra work, 36½ d. at $1.50; horsehire, etc., $46	630 67
Linemen at $15: S. Clarke, 12 m., W. Renaud, 12 m.	360 00
Amherst Harbour: operator, J. Shea, 12 m., $137.89; rent, 12 m. at $1	149 89
Aurigny: operator, P. L. Gaudet,, 12 m.	54 77
Bryon Island East: operator, M. Dingwall, 12 m. at $12.50	150 00
Cape Verte: operator at $4.16: A. Poirier, $20.80; J. Richard, $22.18	42 98
Entry Island: operator, Ed. Chenal, 12 m.	15 00
Etang du Nord Village: operator, E. Binet, 12 m.	103 86
Grand Entry: operator, F. Aitkin, 12 m.	52 29
Grand Entry Point: operator, T. Larade, commission, 12 m.	49 86
Grand Ruisseau: operator, Az. Arseneau, commission, 12 m.	7 25
Grosse Isle: operator, N. Clark, 12 m., $445.14, rent, $24, fuel, $24; asst. operator, J. Quinn, 12 m., $240	733 14
House Harbour: operator, C. Delaney, 12 m., $54.01, rent, $24	78 01
Operators at $4.16 a month, 12 m. to Mar. 31, 1915: Amherst Is., Wm. Cormier; Bryon Island West, P. Chevrier: Etang du Nord Lighthouse, N. Arseneau; Old Harry, L. V. Clarke; Point Basse, H. Arseneau; South Beach, F. Cheverie	299 52
Marconi Wireless Telegraph Co., tolls on messages via Grindstone	291 45
Mechanics Supply Co., wire, $19.95; sundries, $35.85	55 80
Carried forward	4,827 47

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	$ cts.	$ cts.
Magdalen Islands—Concluded.		
Brought forward		4,827 47
Renaud, Wm.: linework, 40 d. at $1.50; horse hire, $38; sundries, $5		103 00
Smith, W. C. & Co.: indemnity for loss of anchor and hawser		327 20
Small payments: labour, 102 d., $153; horse hire, etc., $36.50; zincs, $19; posts, etc., $3		211 50
Due to Supt. Le Bourdais, Mar. 31, 1914, V—406	640 22	
Due to Supt. Le Bourdais, Mar. 31, 1915	470 37	
Paid to A. LeBourdais in 1914-15		169 85
Total, carried to page V—369		5,639 02
Meat Cove.		
Superintendent, D. C. Dawson, St. John: services, 12 m., $720; postage, $439.16		1,159 16
General repairers: P. A. Doyle, 12 m. at $60; J. G. Dunlop, at $45, $158.33, at $60, $508.89; D. S. Hooper, 12 m. at $45; Jos. Logue, 12 m. at $45; J. F. McMillan, 12 m. at $40; M. McRae, 12 m. at $40		3,427 22
Instructor, E. H. Finlayson at $25, $77.41; travel and board, $54.66		132 07
Baddeck: operator, D. Dunlop, 12 m. at $12.50 and commission		294 39
Bay St. Lawrence—		
Operator at $60: V. Thereault, 1 m., J. R. McNeil, 11 m		720 00
Assistant at $35: Mrs. V. Theriault, $70; N. McDonald, $283.89		353 89
Repairer, P. Capstick, 1 y		80 00
Matheson & McMullin, plumbing, etc		56 70
Small payments: painting, $52.50; hauling water and coal, $61.48; wood, $26; sundries, $27.63		167 61
Big Bras d'Or: oper., D. Livingstone, 12 m., $99.96; rep., D. McRae, 1 y., $60		159 96
Boulardeie Centre: oper., Mrs. J. P. McKenzie, 12 m., $50.04; rep., D. McKenzie, $12.50, W. McLean, $37.50		100 04
Briton Cove: oper., D. B. McLeod, com., $3.42; rep., N. M. McLeod, 6 m., $50		53 42
Cape North: oper., N. A. McDonald, 12 m., $50.04; rep., M. McAskill, 1 y., $90		140 04
Capsticks: oper. at $4.17: J. W. Capstick, $14.01; M. J. Capstick, $1.26		15 27
Cheticamp: repairer, L. A. Poirier, 1 y		80 00
Creignish: repairer, J. N. McIsaac, 1 y		50 00
Eastern Harbour: oper., M. Aucoin, 50 p.c. com., $201.59; rep., M. Boudreau, 1 y., $40		241 59
Englishtown: oper., Mrs. J. D. McAskill, 25 p.c. com., $130.50; rep., D. McAuley, $100; N. M. McLeod, $25; N. McRitchie, $45		300 50
Framboise: operator at $4.17; Mrs. K. A. Strachan		10 43
Gabarus—		
Operator, C. Grant, 12 m. at $30, attending piers, etc., $28.50		388 50
Operator, E. McKinnon, 19 d		21 11
Grant, J. E., rent of office, 12 m		75 00
Glengarry: repairer, A. J. McDonald, 1 y		50 00
Grand Narrows: operator, J. J. McNeil, 10 m. at $4.17		41 70
Grand River: operator, C. A. Finlayson, 12 m., $170.04; repairer, D. McKillop, 1 y., $50, H. Urquhart, 1 y., $50		270 04
Hawkesbury: operator, E. MacDonald, 12 m.; MacDonald, W., rent, $48		288 00
Hillside: operator, A. McKenzie, 12 m., $50.04; repairer, P. McLeod, 3 m., $12.50		62 54
Ingonish: operator, J. C. McLeod, 12 m., $50.04; repairer, N. McLeod, $25		75 04
Inverness: operator, Cassie McLean, 12 m		360 00
L'Ardoise: operator, M. C. Sampson, 3 m. at $4.17, 9 at $8.33		87 50
Little Bras d'Or: operator, M. Richards, 12 m., $50.04; repairer, J. Tobin, 1 y., $50		100 04
Louisburg: operators: W. Townshend, 12 m., $240; D. S. Hooper, commission, $17.32		257 32
Mabou: operator, M. McDonald, 12 m		120 00
Margaree Ford: repairer, J. F. Miller, 1 y		50 00
Margaree Harbour: operator, A. B. C. McLean, 12 m. at $10; repairer, H. McLean, 1 y., $25		145 00
McAdam's Lake: operator, at $4.17: A. McInnis, 1 m.; K. McInnis, 6 m		29 19
McLeanville: repairer, A. J. McLean, 1 y		50 00
Meat Cove: operator, Mrs. H. McEachern, 12 m., $50.04; repairer, R. Fraser, 1 y., $40		90 04
North River: operator, D. J. Morrison, 1 y., $50.04; repairer, P. McLean, 1 y., $60		110 04
North Side: operator, J. J. Gillis, 1 y., $50.04; repairer, D. Gillis, 1 y., $50		100 04
North Sydney:—		
Operator on commission: W. E. Earle, $229.44; C. J. Hoyt, $793.23		1,022 67
Storekeeper, R. Logue, 1 y		50 00
Piper's Cove: operator, K. McNeil, 12 m., $50.04; repairer, H. J. McNeil, 1 y., $50		100 04
Pleasant Bay: operator, Mrs. G. McIntosh, 12 m., $50.04; repairer, A. Fraser, 1 y., $30, K. Fraser, 1 y., $40, A. Moore, 1 y., $40		160 04
Port Hood:—		
Operator, D. J. McDonald, 12 m., $50.04; handling Port Hood Island messages, $25		75 04
Operator, D. J. Morrison, 2 m		8 34
Carried forward		11,729 51

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	$ cts.
Meat Cove—Concluded.	
Brought forward	11,729 51
Port Hood Island: operator, E. Smith, 12 m., $50.04; repairer, A. Smith, 1 y., $20	70 04
Salmon River: operator, C. F. McDonald, 6 m	25 02
St. Peter's: operator, K. McKenzie, 12 m	100 08
South Ingonish: operator, Mrs. M. Williams, 1 y., $50.04; repairer, R. Curtis, 1 y., $90	140 04
S. S. Boularderie: operator, D. McRae, 12 m., $50.04; repairer, P. McLeod, 9 m., $37.50	87 54
S. W. Margaree: operator, A. D. McDougall, commission, 12c.; repairer, J. McFarlane, 1 y., $30	40 12
Strathlorne:—	
Operator, R. McLean: 12 m., $230.04; care of battery, 12 m., $12; meals, etc., $2.40	244 44
Repairer, L. G. McDougall, 1 y	40 00
Whycocomagh: operator, A. McLean, 12 m. at $4.17 and commission	55 89
Operators on commission: Ainslie Glen, D. McNeil 12c.; Baliene, H. Leahy $2.81, Mrs. H. Leahy 37c.; Big Lorraine, M. P. Dowd $1.41; East Lake Ainslie, D. McKinnon $8.45; East Scatterie, T. Nearing $7.18; Eel Cove, M. Smith $3.04; Iron Mines, A. McKinnon 10c.; Kenloch, M. J. Kennedy $2.56; Little Lorraine, S. Gallant $2.11; Main-à-dieu, Mrs. J. McDougall $32.34; North Lake Ainslie, J. J. Dunbar $8.52; N. S. Whycocomagh, J. D. McFadgen 18c.; Rockdale, E. Lafford $11.82; Scottsville, L. E. McKay $4.44; Skye Glen, Mrs. J. H. Austin $2.14; South Lake Ainslie, J. R. McMillan $2.06; Upper Middle River, D. McLennan 24c.; West Ingonish, J. P. Nunn $6.92	96 81
Operators at $4.17 a m., 14 m. to Mar. 31, 1914: Alder Point, M. M. Flant; Aspy Bay, R. G. Zwicker; Benacadie, G. Farrell; Benacadie Pond, J. N. McNeil; Boularderie West, M. R. McIntyre; Brooks Village, E. Jamieson; Cape St. Lawrence, Mrs. C. Jamieson; Castle Bay, C. McInnis; Craigmore, Allan Cameron; Dingwall, J. O'Brien; East Bay, M. McNeil; Enon, A. D. Morrison; Eskasoni, S. McMillan; Fourchie, M. C. McLean 9 m., Mrs. A. H. Martell 1 m., M. McDonald 2 m.; French River, J. McDonald; Frenchvale, J. J. McLean; Gabarus Lake, Mrs. H. McDonald; Gillis Lake, Katie McLean; Grand River Falls, Mrs. E. D. McKillop; Groves Point, R. Campbell; Hayes River, H. R. Beaton; Indian Brook, C. McInnis; Ingonish Ferry, Mrs. M. A. McKinnon; Judique, M. C. McDonald; L'Archeveque, M. H. Kemp; Leitches Creek, J. D. McCormack; Loch Ban, J. B. McCormack; Loch Lomond, A. Morrison; Margaree Forks, S. McDougall; Marion Bridge, A. Morrison; Neils Harbour, A. A. McLean; New Campbellton, A. Morrison; N. E. Margaree, Mrs. D. J. Ross; Outer Island, C. McLennan; Point Clear, Mrs. M. A. McLeod; Port Hastings, Mrs. A. Petri; River Bourgeois, K. A. Fougere; Ross Ferry, Mrs. J. F. McKenzie; St. Esprit, Mrs. J. D. Morrison; South Gut, R. Morrison; S. E. Margaree, Mrs. M. Collins; Upper Kempt Head, Mrs. M. McKenzie; Victoria Bridge, Mrs. A. McKinnon; West Lake Ainslie, C. McInnis; Wreck Cove, Mrs. M. Morrison; in all 45 at $50.04	2,251 80
Farmer, H. C.: bluestone, 4,970 lb. at 6c.; zincs, 144 at 45c., 524 at 40c.; coppers, 694 at 15c.; jars, 179 at 35c.; relays, 10 at $5.50; sundries, $69.76	864 11
Intercolonial Ry., freight $72.16; McAulay, J. D., labour $41, horse hire $19.50	132 66
Logue, R.: cartage, 17 d. at $3.50, 14 at $2.50, sundry $45.50	140 00
Maritime Telegraph and Telephone Co.: rent of phone, 12 m., $24; tolls, $2.35	26 35
McMillan, A. D., services with team, 35½ d	107 00
McRae, M.: horse hire, 24 d. at $2.50, 14 at $3, 2 at $5; sundry, $67.50	179 50
Northern Electric Co.: batteries, $23; zincs, $29.15; sundries, $7.88	60 03
Thorne, W. H. & Co.: paint, 24 gal., $58.80; sundry hardware, $14.14	72 94
Western Union Telegraph Co.: storage battery current for four wire, 1 y. to Sept. 30, 1914, $90; extending wires to New Cable Station, North Sydney, $301.46; 2 poles, $12	403 46
Team hire, 24 d. at $3.50, 64 at $3, sundry $93.25; labour, 20½ d. at $2.25, 37 at $1.75, 36½ at $1.50, sundry $97.19; meals, etc., $240.85; poles, 91 at $1; freight, $75.74; boxes, $26.13; erecting cable beacons, $20; sundries, $101.89. Paid as follows: G. Coleman, $65; L. T. Doyle, $87; E. A. Finlayson, $54.66; L. Hooper, $54; small payments, $927.01	1,187 67
Total, carried to page V—369	18,055 01
North Shore, East of Bersimis.	
District Superintendent's office, Long Point of Mingan—	
District superintendent at $90: E. H. Tetu, 8 m.; Mrs. E. H. Tetu, 4 m	1,080 00
Asst. superintendent, Mrs. E. H. Tetu, 8 m. at $25	200 00
Operators: Victor Guay, 12 m. at $41.66; Mrs. Guay, 12 m. at $15	679 92
Relieving operator, Mrs. E. H. Tetu, Sept. 9–Oct.	34 50
Gingras, Jos.: coal at $9, $101.45, bags, $14.10; freight, $42.30	157 85
Small payments: timber, etc., $45.99; smithwork, $33.85; wood, $10.50; clock, $6.50; labour, etc., $22.14	118 98
Aguanus: agent, Mrs. S. Gallant, 12 m., $99.96; repairer, S. Gallant, 12 m., $99.96; rent, $12	211 92
Baie des Has: agent, Mrs. J. Monger, 12 m., $99.96; repairer, J. Monger, 12 m., $99.96; rent, $12	211 92
Carried forward	2,695 09

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued	$ cts.
North Shore, East of Bersimis—Continued.	
Brought forward	2,695 09
Bersimis—	
Agent, A. Maloney, 12 m., $549.96; extra allowance, Nov. 19-Mar. 31, $176	725 96
Asst. operator, Mrs. A. Maloney, 12 m., $300, arrears, June, 1913-Mar., 1914, $83.40	383 40
Repairer, Jos. Gagnon, 12 m. at $35, board, $1.50	421 50
Gingras, Jos., coal at $9, $112.50, bags, $18.40; Hudson's Bay Co., range, $65	195 90
Repairing furnace, etc., $46.50; cartage, $13	59 50
Betchouan—	
Agent at $16.66: A. Cormier, 3 m.; A. Desjardines, 9 m	199 92
Rent at $1: A. Cormier, 3 m.; A. Desjardines, 9 m	12 00
Blanc Sablon: agent, Thos. Morel, 5 m. at $16.66	83 30
Bonne Esperance: agent, M. Chevalier, 12 m., $99.96; repairer, W. Chevalier, 12 m., $99.96	199 92
Bradore Bay—	
Repairer, C. Joncas, 12 m	99 96
Blais, Alex., rent of office, Jan., 1910-May, 1911	17 00
Caribou Island—	
Agent, E. Chouinard, 25 p.c. commission	12 68
Comeau, P. Z., cutting and delivering timber for bridge	89 00
Boat hire, $5.66; labour, 50c	6 16
Chateau Bay—	
Agent, J. Bolger: July 31-Oct. 31, $106.16; fuel, $10	116 16
George, J., rent, 12 m. to Sept. 30, 1914	180 00
Chicahca Bay: agent, E. Robin, 12 m., $99.96; repairer, G. Robin, 12 m., $99.96; rent, $12	211 92
Clarke City: agent, N. S. P. R. & N. Co., 25 p.c. commission	334 32
Esquimaux Point—	
Agent, Mrs. D. C. Hould, 12 m., $441.98; rent, 12 m. at $4	489 98
Division repairer, Ed. Cyr: 12 m. at $41.66; board, $77.50; boat hire, $77.50; board of linemen, $387.50	1,042 42
Wood, $40; distributing supplies, $30; postage, $1.64	71 64
Repair party, June 4-Nov. 6: linemen, 536 d. at $2; cook, 155 d. at $2; board, Sunday, $46; less deducted for board and paid E. Cyr, $337.50. Paid as follows: A. Boudreau, $202; Jos. Boudreau, $202; Wm. Cyr, $202; L. Jomphe, $202; P. Petitpas, $232.50	1,040 50
Forteau Bay: agent, A. Hart, 12 m., $199.92; rent, $12	211 92
Godbout—	
Comeau, N. A.: agent, 12 m., $49.92; repairer, 12 m., $150; assistance, 43 d. at $2; storage, $18; sundries, $22.69	626 61
Chinic Co.: stoves, 2 at $6, 2 at $10; freight, $2.50	34 50
Harrington: agent, Mrs. Jones, 12 m., $124.92; repairer, J. Jones, 12 m., $99.96; rent, $12	236 88
Kegaska: agent, H. Anderson, 12 m., $99.96; repairer, G. Anderson, 12 m., $99.96; rent, $12	211 92
Little Musquaro: agent, Mrs. H. Genniss, 12 m	99 96
Little Watichou: agent, C. Bourque, 12 m	99 96
Long Point of Blanc Sablon—	
Agent, Mrs. A. Cormier, 25 p.c. commission	30 54
Division repairer, A. Cormier, 12 m., $499.92; house rent, 1 y. to July 5, 1914, $50; board, $59.50; boat hire, 90 d. at $1; board of men, June 20-Sept. 22, $190	889 42
Repairers, 324 at $2; Sunday board, $28; less board paid to A. Cormier, $190. Paid as follows: C. Galibois, $121.50; L. Galibois, $121.50; H. Labadie, $121.50; M. Lavallee, $121.50	486 00
Magpie: agent, G. Poirier, 12 m., $49.92; rent, $12	61 92
Manicouagan: agent, P. Martel, 25 p.c. commission	3 45
Manicouagan: constructing camps: labour, 54 d., $108; plank, $10	118 00
Manitou: agent, A. Desjardines, 25 p.c. commission, Oct.-Mar.	21 68
May Island: agent, A. Lebel, 12 m	24 96
Mingan: agent, Mrs. E. Maloney, 12 m., $99.96; rent, 12 m. at $1	111 96
Mistassini—	
Agent, W. Montreuil, 12 m. at $35; board, $23.50; rent of tent, canoe, etc., $18; sundries, $27.95	104 45
Repairers, 84 d. at $1.50, 143 at $2; cook, 31 d. at $2	369 00
Moisie West: agent, Mrs. A. Chicoine, 12 m., $99.96; rent, $12	111 96
Musquaro: repairer, Wm. Foreman, 12 m., $99.96; rent, $12	111 96
Mutton Bay—	
Agent, Mrs. A. Landry, 12 m	441 00
Guigas, Jos., coal, $46.30, bags, $8.30; Landry, A. S., rent, 1 y. to Aug. 11, 1914, $50	104 60
Natashquan: agent, H. Vigneault, 50 p.c. commission, $186.46; repairer, C. Vigneault, $99.96; rent, $12	298 42
Old Fort: agent, W. J. Tequet, 12 m	49 92
Pentecost—	
Agent, Jos. Picard, 12 m., $399.96; wood, $40	349 96
Stove, $17; labour, $3.59; freight, $1.80	22 30
Carried forward	14,300 48

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	$ cts
North Shore, East of Bersimis—Continued.	
Brought forward	14,300 48
Piastre Bay: agent, A. Tanguay, 12 m., $99.96; repairer, S. Tanguay, 12 m., $99.96; rent, $12	211 92
Pigou: agent, Mrs. Wright, 12 m., $99.96; repairer, P. Wright, 12 m., $99.96; rent, $12	211 92
Point Amour: agent, T. Wyatt, 12 m., $99.96; repairer, 12 m., $12	111 96
Pointe au Maurier: agent, Miss P. Galibois, 12 m., $99.96; rep., J. Galibois, 12 m., $99.96, rent, $12	211 92
Pointe aux Outardes—	
Agent, Miss G. Ross, 12 m., $49.92; rent, 12 m., $12	61 92
Repairer, D. Malouin, 12 m., $420; outlay, $26	446 00
Pointe des Monts, agent, V. Fafard, 12 m	49 92
Red Bay, agent and repairer, G. Moore, 12 m., $199.92; rent, $12	211 92
River au Graines, agent, A. Blaney, $49.92; rent, M. Langlois, $12	61 92
Rocky Bay, agent, J. Kennedy, 12 m., $199.92; rent, 12 m., $12	211 92
Romaine—	
Agent, G. A. Guillemette, 12 m., $99.96, rent, $12; rep., M. Blais, 12 m., $99.96	211 92
Division repairer, J. L. Osborne: 12 m. at $41.66; board while on line, $73; boat hire, $97; braces, etc., $79.50; hire of men and dogs, $31.50; labour, $24; board of men, $70.80	875 72
Labour: A. S. Landry, $43, E. Osborne, $117, W. Remo, $117	277 00
Seven Islands—	
Agent, P. E., Vigneault, 12 m., $427.99, rent, 12 m. at $1	439 99
Division repairer, P. C. Vigneault, 12 m. at $45; board while on hire, $74.50; boat hire, $69; sundries, $5.66; board of repair gang, $503.50	1,192 66
Repairers and cook, 892 d. at $2; sundry board, $69; sundries, $15; less board, $503.50. Paid as follows: W. Arsenault, $186; O. Boudreault, $186, A. Cormier, $181.50, D. Gaudreau, $187.50, S. Grasson, $216, J. Vallee, $186, R. Vigneault, $187.50, sundry payments, $25	1,355 50
Sheldrake, agent, Mrs. A. Girard, 12 m., $49.92; rent, $12	61 92
St. Augustine, agent, C. F. Johnston, 12 m., $199.92; rent, $12	211 92
St. John's River, agent, B. Chambers, 12 m., $99.96; rent, $12	111 96
St. Margaret River, agent, A. Theriault, 12 m	180 00
St. Modest West, agent, J. Bolger, 12 m., $199.92; rent, $12	211 92
Thunder River, agent, Mrs. H. Cody, 12 m., $61.92; rent, $12	73 92
Trinity Bay East; agent, A. Bilodeau, 25 p.c. comm	9 95
Trinity Bay West, agent, Jos. Poulin, 12 m., $49.92; rent, $12	61 92
Watichou, repairer, J. Bourque, 12 m., $99.96; rent, $12	111 96
Whale Head, agent, A. Vigneault, 12 m., $199.92; rent, $12	211 92
Wolf Bay, agent, Mrs. Jones, 12 m., $99.96; rep., R. Jones, 12 m., $150	249 96
Generally—	
Linework, 125½ d. at $2, 1½ at $1.50, 16 at $1.30; posts, 2 at $1, 62 at 75c., 251 at 50c.; braces, 191, $36.95; sundries, $36.73. Paid as follows: H. Jenniss, $57.25, small payments, $464.48	521 73
Marconi Wireless Tel. Co., tolls at Clarke City station	12 91
Mechanics Supply Co.: nails, $36.45; wire, $35.52; oil, $31.21; 400 iron hooks, $24; 3 camp stoves, $18; sundry hardware, $274.68	419 86
Pope, E.: preparing and forwarding war reports, $41.25; postage, $15.18	56 43
Total, carried to page V—369	22,952 87
North Shore, West of Bersimis.	
District superintendent, C. M. Barclay, April-Mar	1,200 00
Baie St. Paul, agent, F. Boivin, 12 m., $420, outlay, $6.73	426 73
Cap à l'Aigle, operator, Miss Bergeron, $4.16, A. Lapointe, $11.32	15 48
Chicoutimi City—	
Inspector, J. D. Villeneuve, 12 m., $780, outlay, $249	1,029 00
Operators: T. Villeneuve, 12 m., $660; J. Dube, 12 m., $540 (on military service, 5 m.); S. Lavoie, 4¾ m., $210	1,410 00
Repairer, J. Fortin, 12 m., $420; messenger, A. Blais, 12 m., $120	540 00
Cleaning, M. Desbins, 12 m	72 00
Lac Laurent, agent, S. Gagnon, 12 m., $49.92; rep., J. Brisson, 12 m., $360	409 92
LaGalette, agent, T. Girard, 12 m., $150; rent, Mme. E. Gagne, 1 yr., $25	175 00
L'Anse St. Jean, repairer, E. Desgagne, 12 m	424 92
Murray Bay, agent, Mme. F. Vincent, 1 m. at $9.33, 11 at $16.66	192 59
Portneuf, agent, L. Bouchard, 12 m., $49.92; rep., E. Courbron, 12 m., $420	469 92
Sacre Coeur, agent, L. Maltais, 12 m., $49.92; rep., H. Gravel, 12 m., $360	409 92
St. Alphonse, agent, Mme. C. Levesque, 12 m	150 00
St. Alexis, agent, Mme. B. Simard, 12 m	75 00
Ste. Anne, agent, M. Gauthier, 12 m., $49.92; rep., P. Gauthier, 12 m., $351.04	399 96
Ste. Catherine Bay, agent, Mme. Boulianne, 12 m., $240; rep., G. Boulianne, 12 m., $420	660 00
Carried forward	8,060 44

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued.	$ cts.	
North Shore, West of Bersimis—Concluded.		
Brought forward		8,060 44
St. Fidele: agent, R. Dallaire, 12 m., $49.92; repairer, A. Villeneuve, 12 m., $420		469 92
St. Joseph d'Alma: agent, at $4.16, A. E. Gagnon, 4 m., P. Lavoie, 8 m.; repairer, G. Verreault, 12 m. at $30		409 92
St. Marguerite Bay Mill: agent, E. Simard, 12 m		75 00
St. Urbain: agent, J. B. Simard, 12 m., $49.92; repairer, A. Gauthier, 12 m., $360		409 92
Tadoussac: agent, E. Caron, 12 m., $360; extra service, June-Aug., $75		435 00
Teaching operator, W. McLaren, 2 m., 22 d., $72, travel, $6		78 00
Operators at $4.16 a m., April-Mar.: Baie des Roches, F. Bouchard; Bergeronnes, Mme H. Savard; Bon Desire, Mme E. Gauthier; Cape Salmon, J. B. Bouchard; Desente des Femmes, A. Villeneuve; Guay, S. Boudreault; Honfleur, Chas. Lindsay; Lac Charles, L. Bouliane; Mille Vaches, Mme L. Piuze; Peribonka, E. Niquette; Petite Riv. St. Francois, A. Tremblay, $2.08, L. J. Bouchard, $47.84; Petit Saguenay, N. Tremblay; Port au Persil, T. McLaren; St. Agnes, J. Pilote; St. Ambroise, A. Simard; St. Charles Borromee, B. Bouchard; St. Coeur de Marie, A. Rousseau; St. Felis d'Otis, A. Gaudreault; St. Fulgence, E. Tremblay; St. Henri, P. Boivin; St. Hilarion, N. Coulombe, St. Leonard, G. Gagnon; St. Louis Nazaire, D. Blackburn; St. Marguerite, A. Savard; St. Placide, D. Simard; St. Simeon, Jos. Morin; Shipshaw Nord, J. Noel; Shipshaw Sud, M. Dufour; Tache, J. Fradette		1,447 68
Charlevoix & Saguenay Telephone Co., rent of telephone, St. Fidele, 1 yr., to May 1, 1915		20 00
Jack, W. & Co., 2,074 lb. wire, $59.11; Morin, J., carting, 20 d., $60		119 11
Northern Electric Co.: 150 cross arms, braces, etc., $87.09; freight, $16.85		103 94
Pope, E.: travel, $36.20; postage, $34.43; sending war news, $25.25; freight, etc., $31.03		126 91
Saguenay-Quebec Telephone Co.: rent of telephones: office, July 1, 1912–Oct. 1, 1914, $56.25; lineman's house, Oct. 1, 1912–Oct. 1, 1914, $50		106 25
Small payments: labour, 41·1 d. at $2, 45½ at $1.50; sundry, $28.60; cartage and driving, $96.25; poles, $63.40; motor boat and man, 5 d., $25; box relays, 3, $22.50; hardware, etc., $125.51		511 34
Repair party under Jos. Gagnon, Sept. 15–30, Oct. 12–24—		
Gagnon, Jos., board, $14; board of men, $53		67 00
Repairers, 106 d. at $2; less $53 deducted for board and paid J. Gagnon		159 00
Repairs, Chicoutimi-Peribonka line, July, Aug.—		
Conductor, G. Verreault, 19 d. at $2; labourers, 183 d. at $2; carters, 38 d. at $3		518 00
Cedar poles, 25 ft. long delivered at $1.50: A. Morin, 40, L. Ouellet, 40, W. Ouellet, 40, S. Simard, 59, small payments, 200		568 50
Painting Chicoutimi tower		64 00
Repairs, etc., Ste. Catherine to L'Anse au Cheval, 101 d. at $1.75		176 73
Sundry repairs: 7 d. at $2.35, 55½ at $2, 10 at $1.75; sundry, $7.50		152 45
Les Escoumains—		
Bersimis Mills, agent, Mrs. F. Miller, 12 m		49 92
Escoumains, agent, J. H. Topping, 25 p.c. commission		68 62
Sault au Mouton: agent on commission: C. Nolet, $9; P. D. Gowen, $10.65; J. A. Ouellet, $20.67; C. A. Elliot, $12.15		52 47
Tadousac West, agent, Mme. F. Desmeules, 25 p.c. commission		2 33
Total, carried to page V—369		14,252 45
North Shore Generally.		
Superintendent of North Shore lines and agent of Quebec stores, E. Pope: services, April-Mar., $2,400; rent, 13 m., $396.65; freight, $417.77; packing and shipping, $239.70; boxes, $153.29; cartage, $117.50; customs dues, etc., $69.11; rent of telephone, 9 m., $31; sundries, $42.36		3,867 38
Burrows, Acton: enam. iron signs, 250 at $1, 150 at 41c.; washers, etc., $11.37		322 87
Can. Gen. Elec. Co., 1,200 insulators, $66; Dobell, H. & Co., 7,280 lb. bluestone, $353.08		419 08
G.N.W. Tel. Co. of Can., rent of telephone, 6 m		21 00
Jack, W. & Co.: 5,000 insulators, freight, etc., $260; 3,000 brackets, $112.50; 504 jars, $75.60		448 10
Lachute Shuttle Co.: 5,000 side blocks, $90; 50 boxes, $50		140 00
Marconi Wireless Telegraph Co., Morse register tape, 843 lb		115 91
Metropolitan Supply Co.: jars, 804 at 40c.; coppers, 2,000, $450; zincs, 1,300 at 9½c., 5,200 at 56c.; boxing, $97.75		3,904 85
Northern Elec. Co.: 6 registers, $42.49; 7 relays, $16.92; sal-ammoniac, $7.25		66 66
Steel Co. of Can.: wire at 2·25c., $114.57, at 2·22c., $223.35		337 92
Small payments: hardware, etc., $39.01; lightning arresters, $26.20; freight, $8.47		73 68
Total, carried to page V—369		9,717 45

Telegraph Lines: Lower St. Lawrence and Maritime Provinces (Continued). $ cts.

Orleans Island Telephone Line.

St. Petronelle: agent, D. Plante, 12 m. at $20; messenger, 12 m. at $6	312 00
Agents, April-Mar. at $4.16: St. Famille, Jos. Premont; St. Francois, X. Lepage: St. Francois Nord, Trs. Lessard; St. Jean, P. Puoliot; St. Laurent, T. Godbout; St. Pierre, F. Cote	299 52
Blouin, O.: services as carter and lineman, 19 d. at $3.50; carting, $9	75 50
Mechanics Supply Co.: 181 batteries, $49; wire, 3,080 lb., $92.40, 50 lb. at 40c.; copper sleeves, 400 at 10c.; sundries, $27.21	228 61
Pope, E.: line repairs, $144.92; cartage, $65; cable reel and labour, $32; sundries, $42.97	284 89
Small payments: board, $57; repairs, $56.78; posts, $8; sundries, $3.43	125 21
Total, carried to page V—369	1,305 73

Partridge Island Cables: Repairs.

Copham, C.: services, 10 d., $30; hire of motor boat, 10 d. at $7; hire of scow, 4 d., $12	112 00
Dawson, D. C., meals, etc., $13.37; Hoyt, H. E., services, 12 d., $46.20	59 57
McNulty, J., services, 9 d., $27; Sinclair, R. M., 2 d., $5	32 00
Total, carried to page V—369	203 57

Quarantine Line.

District superintendent, J. P. Pouliot: services, April-Mar., $1,000; rent of storehouse, 1 y., $24; board, $102; postage, 36c	1,126 36
Grosse Isle, operator, Alf. Dancanse, April-Mar	540 00
St. Jean, operator, J. P. Pouliot, April-Mar. at $10 and commission	139 32
St. Laurent, operator, Mme. M. Gobeil, April-Mar. at $10 and commission	127 34
Operators at $4.16 a m., April-Mar.: Isle aux Grues, H. Lavoie; St. Famille, N. Pichette; St. Francois, H. Lemilin; St. Francois Nord, J. Asselin; St. Petronelle, D. Plante; St. Pierre, E. Gendreau	299 52
Repairs, etc., May, June, Aug., Oct., Nov., Mar.—	
Cable foreman, X. Lepage, 87 d. at $3; electrician, etc., D. Blouin, 35 d. at $3.50	383 50
Linemen, 55½ d. at $2.50; carpenter, 33 d. at $2.50	221 25
Labourers, 665½ d. at $2; carters, 73 d. at $3	1,550 00
Bernier, E., man and boat, 10 d., $60; Dupuis, F. X., hardware, $125.39	185 39
Bernier, J. B.: man and boat, 10 d., $120; storing cable, $50	170 00
Chantier Mar. de St. Laurent: building boat, $135; hardware, $1.50	136 50
Fradet, J., man and boat, 15 d., $120; Maranda, A., distributing 184 poles, $75.44	195 44
G.N.W. Tel. Co.: operating line at Quebec, 1 y. to Nov. 30, 1914, $100; use of battery, $50; rent of poles, Quebec to Cable Landing, $35	185 00
Mechanics Supply Co.: wire, 328½ lb., $82.13; sundries, $49.40	131 53
Quebec-Orleans Telephone Co., posts, 232	440 80
Roberge, Jos., man and boat, 90 d. at $12	1,080 00
Small payments: man and boat, $60; coal, etc., $42.91; transportation, $35; sundries, $48.14	186 05
Total, carried to page V—369	7,038 60

Quebec County Telephone Line.

Laval, agent, J. Touchette, April-Mar	49 92
Quebec, repairer, E. Martineau, April-Mar	480 00
River Jaune, agent, Mrs. A. Michaud at $4.16 a m	35 36
Stoneham, agent, J. Corrigan, April-Mar	49 92
Teacher, R. A. Cote, 9 d	6 67
Agents on commission, each under $20	58 01
Bell Telephone Co.: line service, Quebec-Charlesbourg, Jan. 1, 1914-July 1, 1915, $96; installing 19 sets, $382.78; outfit for central station at River Janne, $62.60; exchange service, house of lineman Martineau, Mar. 10-June 30, $7.76; supplies, etc., $89.66	638 80
Martineau, E.: putting up 9 miles wire and sideblocks, $180; 67 poles, $76; horse hire, 85 d. at $5; meals, etc., $94.25; assistance, $66.25; sundries, $18.05	859 55
Mechanics Supply Co.: wire, $41.63; nails, $20; sundries, $121.01	162 64
Pope, E., postage	6 52
Total, carried to page V—369	2,347 39

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Continued. $ cts.

Cable Steamer Tyrian.

Commander Alex. Dickson, 12 m., $1,380; pilot, Wm. McConnell, 12 m., $1,020	2,400 00
1st officer at $70: A. McInnis, 9 m., E. Hagerty, 2 m.	770 00
2nd officer at $60: E. Hagerty, 10 m., J. Beals, 2 m.	720 00
3rd officer at $45: Jos. Beals, 10 m., M. Ryan, 2 m.	540 00
Carpenter, E. Mason, 12 m., $540; carpenter's mate, J. Hansen, 12 m., $420	960 00
Boatswain: Wm. Goodwin, 10 m. at $60; Jos. Wessell, 2 m. at $50	700 00
Boatswain's mate: J. Wessell, 10 m. at $35; S. Smallcomb, 10 m. at $35, 2 at $40	780 00
Quartermasters at $24, $1,114.53; seamen at $30, $690, at $28, $3,533.85	5,338 38
Watchman, 7 m., $189; lamp trimmer at $27, $19.80	208 80
Chief steward at $55: L. Whitman, $239.35; D. A. McDonald, $420.50	659 85
2nd steward at $30, $360; 2nd cook at $27, $324	684 00
Cook at $55: A. McDonald, $248.39; L. Whitman, $411.61	660 00
Messroom steward at $25, $341.99; saloon steward at $20, $240	551 99
Storekeeper, Allan McDonald, at $31	408 00
Engineer, S. G. Hill, 12 m., $1,350; 2nd engineer at $80, A. Anderson, $291.61, L. B. Church, $668.39	2,310 00
3rd engineer at $65: L. B. Church, $236.93; F. C. Ward, $543.05	779 98
4th engineer at $50 and $10 for launch: F. C. Ward, $218.71; H. O'Toole, $495.48	714 19
Oiler: E. O'Leary, 12 m., $420; Wm. Sampson, 12 m., $384	804 00
Firemen at $30, $1,420.74; trimmers at $28, $799.26	2,220 00
Board of captain, crew, etc., paid steward D. A. McDonald, 6,631 d. at 70c., 9,657 at 60c., 108 at $1.25	10,570 90
Brister, C. & Son, anchor, $105.70, sundries, $23; Burns & Kelleher, repairs, $54.35	183 05
Colwell Bros.: blankets, $34.50; bed and table linen, $126.15; coats, etc., $35.30	195 95
Crosby, A. T. E., services as agent, April-Mar., $420; Dickson, A., outlay, $102.78	522 78
Dominion Coal Co.: coal, 40 tons at $5; trimming, $1.20	201 20
Farquhar Bros.: 2 copper side lights installed, repairing lights, etc., $90.75; kitchen utensils, etc., $199.75	290 50
Gough, N., 2 cable reels, $140.10; Halifax City, board at hospital, etc., $61.13	201 23
Guildford & Sons: white waste, $69.60; plumber's candles, $42.60; jointing, $30.47; zinc plates, $28.80; sundry hardware, $176.77	348 24
Halifax Graving Dock Co.: haulling, $227; 2½ lay d., $324.69	551 69
Halifax Marine Engineering Co.—	
Part of 5th instalment on contract for alterations to machinery, $22,382.50; less, $10,056.25 paid in 1915-16	12,326 25
Sundry repairs and alterations	549 22
Halifax Tow Boat Co., towage	103 87
Hanifen, P. J., great coats, 14 at $30; Judge, P. & Son, water, $727	1,147 00
Harris, W. T. & Son: cable reels, 3 at $90, 3, $130; timber, etc., $152.76	552 76
Hogan, T. & Co.—	
Part of 3rd installment on contract for alterations, $4,888.70; less $2,888.70 paid in 1915-16	2,000 00
Demurrage, $160; repairs, etc., $262.78	422 78
Houston, C. E., travel, Ottawa-Halifax-Ottawa, Aug. 26-Sept. 7	96 10
Imperial Oil Co.: marine eng. oil, 174·3 gal., $115.79; gasoline, 261·5 gal., $70.23; royalite, etc., 1,293·7 gal., $266.72; sundry oil, $58.91; barrels, $23.75	535 40
Kelly, Jas., ice, $35; sundries, $30.85; Lahey, J. F., cleaning and painting, $525	590 85
Leaman, J. A. & Co., ice, $100; N. S. Steel and Coal Co., coal, trimmed, 434 tons at $3.90	1,792 60
MKenzie, H. D. Co.: coal, 10 tons at $8; bagging, etc., $16	96 00
MacNab, R., travel, Ottawa-Halifax-Ottawa, Aug. 26-Sept. 16	159 95
Maritime Paint and Varnish Co., hardware	61 52
Maxwell's, Ltd.: uniforms, 1 at $30,12 at $28, 10 at $23, 24 at $7.75; blue duck suits, 26 at $2.50; shirts, $45.50; collars, $13	905 50
O'Toole, J. J., renewing waste pipe, $53.60; Railway Drug Store, drugs, $80.05	133 65
Simmonds, Jas.: rope, 815 lb. at 16c., 301 at 17c., 300 at 18c.; bitumastic solution, $61.50; waste $59.93; 103 yd. cotton duck, $49.44; sundry hardware, $531.82	938 26
Smith, N. & M.: dockage, 541 d. at $5; removing ashes, $140; sundries, $20.20	2,865 20
Stairs, Son & Morrow: rope, $41.16; waste, $15.60; sundries, $11.25	68 01
Steam tug *Zaidie*, water, $101; Ungar's Laundry, etc., washing, $209.51	310 51
Wentzells Ltd., soap, polish, etc., $198.13; Whalen, T. J. & Co., mattresses, etc., $52.10	250 23
White, John & Co., stoves, 5 at $16.50; Williams, E. F., repairs, etc., $48.97	131 47
Wages of men receiving cable, Feb., 1915	92 92
Small payments: drugs, $52.45; hauling cables, $40; telephone test set, $22.50; blue prints, $19.69; arresters, $18; washing, $11.80; sundries, $65.11	229 55
Total, carried to page V—369	61,634 33

Telegraph Lines: Lower St. Lawrence and Maritime Provinces—Concluded.	$ cts.
Generally.	
Jack, W. & Co.: bluestone, $176.21; jars, $46.80	223 01
Siemens Co. of Canada, 10 knots submarine cable	5,054 00
Small payments: express, $6.96; sundries, $9.50	16 46
King's Printer, $416.87; Stationery Office, $637.20; advertising, $385.04	1,939 11
Total, carried to page V—369	7,242 58

Telegraph Maintenance: Saskatchewan and Alberta.

Superintendent's office, Edmonton ($5,770.57)—	
General inspector, Northwest and South British Columbia lines, J. S. Macdonald: services, April-Feb., $2,291.63; trip to Ottawa, Aug. 20-Sept. 15, $239.50; sundry travel, $381.70; rent of telephone, July-Mar., $17.10	2,929 93
District superintendent, Northwest lines, R. C. Macdonald: services, April-Feb., $2,108.26; travel, $532.95; postage, $84.80; rent of telephone, July-Mar., $22.50; sundries, $33.48	2,781 99
Edmonton City, rent of office telephone, April, 1914-June 1915	53 45
Towels, etc., $2.50; folders, $1.70; Waghorne's guide, $1	5 20
Andrew ($2,100.39)—	
Agent, R. L. Pickell at $75, $900; rent, 12 m., $120	1,020 00
Lineman at $75; C. Norn, $300; J. Kennedy, $85; W. J. Lee, $365	750 00
Cinnamon, G., 10 tons hay, $60; Lee, W. J., freight, $49.01, sundries, $13.50	122 51
Small payments: oats, $52.40; freight, $39.73; cutter, $24.50; robe, $15.50; wagon pole, etc., $12; sundries, $58.75	207 88
Assiniboia ($1,049.29)—	
Agent, R. Hodgson, 12 m., $900; rel. operator, $16; postage, $3.97	919 97
Rent, 11 m. at $10, 1 at $12; A. D. Ferlong, $30; W. A. Ferlong, $20; Ferlong & Fitzgerald, $12	122 00
Freight and drayage	7 32
Athabaska ($3,750.14)—	
Agent, C. P. Samwell, 12 m., $900; messenger, E. Swanson, 12 m., $240	1,140 00
Linemen at $75: W. Amell, $25; J. H. Bell, $125; A. W. Cass, $605.73; F. Pettiford, $330.	1,175 73
Brown, G. A., hay, 10 tons, $125; Cass, A. W., outlay, $214.80	339 80
Currier, E. D., services as foreman, Mar.-May, 1914	300 00
Howard & McMillan: stove, pipe, etc., $43.85; line grips, $13.50; sundries, $36.70	94 05
Jones, E., 10 cds. wood, $60; Minns, W., 10 tons hay, $125, 100 bush. oats, $50	235 00
Samwell, C. P.: rent, Dec.-Mar., $60; telephone rent, $23.80; sundries, $62.40	146 20
Viens, A. J.: 200 bush. oats, $126.67; hay, $5.50	132 17
Small payments: saddle and blanket, $38; oats, $30; freight, $15.44; sundries, $103.75	187 19
Batoche: agent, Mr. Rocette, commission	0 52
Battleford ($5,394.73)—	
Operator, J. D. Noel: 12 m., $1,080; electric light, $55.02; cleaning, $24; sundries, $36.82.	1,195 84
Assistant operators at $75: G. B. Anslow, $532.26, J. W. Carroll, $24.19, J. Jackson, $900..	1,456 45
Lineman, H. C. Rogers, 10 m., $750; messenger, E. Bedart, $160, E. Taylor, $80	990 00
Battleford City: telephone rent, 1 yr. to Sept. 1, 1915, $32; 7 poles, $40.25	72 25
Beckett, R. H., altering heating plant, $147; Cocks, F. & Son, waggon, $120	267 00
Cluff & Wright, provisions, $62.30, oats, $36.02; Day, J., hire of man and team, $77	175 32
Doull, A., linework, $62.62; Galvin Lumber Yards, 17½ tons coal, $245	307 62
Mill, M. B., oats, $63.37, hay, etc., $19.15; Speers & Taylor, coal, $119.98	202 50
Prince Bros.: wood, $60; screen doors and windows, $25; sundries, $47.94	132 94
Stour, J. H.: deepening well, etc., $29.85: linework, $61.50	91 35
Small payments: linework $161.36; hay, $87; smithwork, $37.50; coal, $28; sinks, $26, wire, $18; making sign, $17.60; sundries, $128	503 16
Bonnyville: agent, E. L. Dussault, commission, $41.90; postage, 50c	42 40
Bresaylor ($845.10)—	
Agent, J. T. Callahan: services, 12 m., $720; rent, 12 m., $120	840 00
Callahan, A., water, $38.40; Caplette, R., wood, $60; Farrell, R., coal oil, etc., $6.70	105 10
Calling River ($1,208.92)—	
Agent, E. J. Collins, Aug. 11-Mar. 31, $573.37, outlay, $29.10	602 47
Athabasca Hardware Co., pipe, etc., $2.15; Brulott, E., horseshoeing, $8	10 15
Hill, T., saddle, $45, harness, etc., $42.70; Northern Distributing Co., 2 horses, $200, hay, etc., $9.80	297 50
Howard & McMillan: rent, $50, stove, $22; leather kit, $17.50; sundries, $47.05	136 55
Pruden, P.: rent, Sept.-Mar., $125; hay, $30; sundries, $7.25	162 25
Duck Lake: agent, C. A. Baker, June 16-Mar. 31	95 00
Carried forward	20,357 06

Telegraphs Maintenance: Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	20,357 03
Danvegan ($1,017.65)—	
Agent, A. Valliancourt, 12 m., $900, meals, etc., $50.50; smithwork, $25.75; sundries, $41.65	1,017 90
Edson, E., 150 bush. oats, $75; Lariviere, A. C., rent, 12 m., $240	315 00
Richardson, W., 15 cords wood, $67.50; Stein, L., 12 tons hay, $228	295 50
Small payments: coal oil, $36; hay, $36; freight, $32.85; sleigh, $32; pasturage, $25; robe, $15.50; sundries, $41.90	219 25
Edmonton ($8,379.83)—	
Agent at $90: G. Wilder, $328.06; P. R. Campbell, $751.93	1,079 99
Assistant agents at $85; A. Arnold, $85, E. W. Arnold, $76.78, E. J. Kane, $1,020, R. S. Shields, $499.03, A. H. Slight, $858.22	2,539 03
Clerk, H. Hunt, 12 m., $1,080; messengers at $25, $583.05	1,663 05
Linemen at $75: M. Kew, $66.37, J. D. McIntyre, $160, J. McLean, $300, J. Saidler, $740, A. Toupin, $192.50	1,458 87
Bunyan & Beauchamp, hay, etc., $51.75; C.P.R. Co., rent of office, 14 m., $350	401 75
Edmonton City, rent of telephone, April 1914-June, 1915	53 45
Hamilton & Son, oats, $98.95, hay, $55.45, sundries, $16.65	171 05
Hill, T., harness, etc., $87.30; Macdonald, R. M., rent of stable, 12 m., $120	207 30
Howard & McMillan, hardware, etc., $106.60; Hunt, H., storage, 12 m., $120	226 60
Sharp, C. W. & Son: counter and fixture complete	105 00
Small payments: hay, $125.12; outlay of agents, etc., $93.95; cartage, $90; smithwork, etc., $63.75, hire of man and team, $33, postage, $23.50; sundries, $44.42	473 74
English Mission: Alberta Govt., Telephone Dept., telephone set	10 00
Expanse ($2,553.60)—	
Agent, G. T. Brown, 12 m., $900; lineman, C. H. R. Clark, 12 m., $960	1,800 00
Brown, G. T.: hay, $81.50; oats, $65.07; freight, $49.45; coal, $39.03; sundries, $15.55	250 60
Clark, C. H. R., outlay, $117.85; MacMillan, J. D., rent of office, 12 m., $180	297 85
Urquhart, A., rent of stable, 12 m	120 00
Small payments: smithwork, etc., $40.65; cartage, $39; sundries, $5.50	85 15
Fairview: agent, H. L. Propst, commission, April-Sept	44 22
Fort McMurray: agent, C. N. Hayes, Mar. 25-31	16 93
Fort Qu'Appelle ($2,135.30)—	
Agent, P. R. Elmer, 12 m., $960; lineman, D. Sutherland, 12 m., $900	1,860 00
Bennett, S. P., wiring, $32.75, pole, $3; McDonald, D. H. & Co., 8 tons coal, $104	139 75
Small payments: driving, $63.50; telephone rent, 18 m., $39; freight, $17.75; sundries, $15.50	135 55
Fort Saskatchewan ($972.24)—	
Agent at $60: W. G. Shera, $720; W. A. Graham, $40.64	760 64
Kidney, J. W., rent, 12 m	180 00
Small payments: coal, $18.69; lighting, $12.61; express, 30c	31 60
Fort St. John: Revillon Bros., rent of office and stable, Mar. 4-31	27 09
Frog Lake ($685.30)—	
Agent, E. A. Bowbell, 12 m., $600, freight, etc., $7.05	607 05
Wood, $52.50; linework, $20; coal oil, $5; express, 75c	78 25
Giroux Bay: Dickerson, S., linework	15 00
Glaslyn ($1,427.13)—	
Agent at $75: G. B. Anslow, $96.77; R. Colmer, $238.63; A. G. McCartney, $595.97; J. E. Rowland, $36.63	967 90
Hill, H., 15 cords wood, $67.50, cartage, $29.20, oats, etc., $32.50; Hoskins, D., oats at 60c., $90	219 20
Russell, J., team hire, $38, poles, $20, hay $5; Street, H., hay, $50	113 00
Small payments: feed, $33.50; wagon seat and cushion, $15; freight, $11.33; sundries, $67.20	127 03
Grand Prairie ($1,261.08)—	
Agent, J. H. Byrne: 12 m., $900; express, $3.50; postage, $6	909 50
Patterson, A., rent of office, 12 m., $240; Young, L., 10 cords wood, $75	315 00
Coal oil, $18.50; wood, $9; sundries, $9.08	36 58
Gravelbourg: agent, J. A., Hamelin, 12 m., $900, outlay, $17.08	917 08
Green Lake ($2,116.23)—	
Agent at $75: R. White, $900; A. G. McCartney, $79.03	979 03
Clark, J. B., oats, $20, freighting, $50; Hill, T., harness, $40, sundries, $13	123 00
Lafleur, N., 12 tons hay, $72; Month, A., team horses, $400; Tysoe, J., wagon, etc., $106.75	578 75
White, R., oats, $56.25; hay, $53; wood, $30; recovery of team, $25; sundries, $92.15	256 40
Small payments: cartage, $64.25; oats, $27; tent, $18; sundries, $69.80	179 05
Grouard ($4,995.[illegible])	
Agent at $75: C. A. Burpee, $166.93; A. D. Chew, $77.42; R. Harper, $256.45; P. Hoyte, $367.74; J. A. Powers, $805.64; C. Woodhead, $128.23	1,802 41
Lineman, J. A. Bell, 12 m., $1,020; messenger, A. St-Germain, $330, F. Knibbs, $30	1,380 00
Bell, J. A.: hay at $20, $103.20; meals, stabling, etc., $83.50; sundries, $46.20	232 90
Field, J., hire of team and man, $138.40; Grouard Hardware Co., hardware, $82.80	221 20
Hayden, D. S., 150 bush. oats, $105; Howard & McMillan, 3 tents, $62; sundries, $53.85	220 85
Carried forward	46,623 10

Telegraphs Maintenance: Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	46,623 10
Grouard—*Concluded.*	
Micys, F., freighting, $64.45; Powers, J. A., hay, $144, sundry outlay, $28.30	236 75
Revillon Bros., provisions, $62.75, sundries, $21.05; Travers, O., 29 poles, $81	164 80
Small payments: linework, $168.40; outlay of agents, $123.25; smithwork, $65; wood, $46; harness, $45; saddle, $45; carpentry, $41.75; services of cook, $36; freight, $31.19; motor boat trip, $30; stone, $18; linoleum, $16.65; sundries, $73.20	739 44
Grouard-Prairie River Telephone Line: 2 telephones, $20; dry cells, $3.40; freight, $9.10	32 50
Halfway Lake: agent, J. C. Egge, commission, $3.21, rent, $120, repairs, $2	125 21
Henrietta ($1,350.89)—	
Agent, W. J., Salsbury: 12 m., $900; rent, $96; hay, $108.50; oats, $60; wood etc., $61.39	1,225 89
Esovoloff, F., team work, 25 d	125 00
House River ($361.35)—	
Agent, J. H. Bell, Dec.-Mar., $300, hire of dog train, etc., $21.35	321 35
Taylor, F., rent of office, Dec.-Mar	40 00
Kutawa ($1,192)—	
Agent, A. V. Linderburg: 12 m., $900; rent, $50; oats, $45; hay, $35; sundries, $10.25	1,060 25
Garbett, Walter, hauling poles, $31.50; Garbett, Wm., linework, $65	96 50
Lindeburgh, F., hauling poles	35 25
Lake Saskatoon ($2,970.78)—	
Agent, G. Coleman: 12 m., $900, rent, 12 m., $300, sundries, $31.75	1,231 75
Linemen, at $75: R. Harvey, $300; W. Lovell, $600	900 00
Beauchard, F., 13 tons hay, $130, 150 bush. oats, $52.50; Miller, G., smithwork, $59.95	242 45
Macdonald, M. L., harness, $45; Shaw, B., 15 loads wood, $90	135 00
Peace River Trading and Land Co.: hay, $120; bluestone, $23.05; sundries, $54.65	197 70
Small payments: meals, horse feed, etc., $86; smithwork, $43.25; sleigh, $32; pasturage, $21; robe, $18; oats, $12.50; coal oil, $12; tent, $8; sundries, $31.13	263 88
Lamont ($1,164.83)—	
Agent at $75: J. H. Bell, $136.61; E. L. Dewar, $26.61; H. A. Elliott, $225, A. F. Todd, $153.66; W. Valliant, $377.42	919 30
Rent of office: Mrs. E. A. Holmes, $45.33; Joslin & McPherson, $60; C. S. Trueman, $14.67	120 00
Small payments: fares, $45.70; coal, $21.25; linework, $18.50; sundries, $40.08	125 53
Limerick ($1,072.32)—	
Agent: M. Crosson at $60, $720; M. L. Brown, at $75, $91.53	811 53
Crosson, J., rent of office, 12 m., $180, coal, $33.60, sundries, $5.30	218 90
Small payments: coal, $26.38; desk, $11.05; sundries, $4.46	41 89
Lloydminster ($2,213.91)—	
Agent at $75: G. Crisfield, $225, H. A. Elliott, $675	900 00
Linemen, G. G. Mann, 12 m., $900, rent of stable, 12 m., $60	960 00
Mann, E. M., oats, $62.50, hay, $55; Whitbread, J., smithwork, $47.05	164 55
Small payments: linework, $64; jumper, $29; freight, etc., $26.04; hardware, etc., $70.32	189 36
Meadow Lake ($1,497.67)—	
Agent, J. R. McCordic: 12 m., $900; oats, $47.50; wood, $42; hay, $24; sundries, $145.42	1,158 92
Hazlitt, R. J., oats, $60, hay, $49.50; Hearn, F. W., freighting, etc., $52	161 50
Nault, Ls.: oats, 150 bush., $135; freight, $11	146 00
Small payments: freighting, $20; screens, $10; yoke, $1.25	31 25
Meota ($1,233.32)—	
Agent, F. W. Hearn, 12 m., $900, outlay, $61.52	961 52
Gordon, Tom., coal, $129.80, cement, $2; Gregory & Fairweather, desk, $18	149 80
Kennedy, T. & T., feed, $2; Toby, J. H., rent of office, 12 m., $120	122 00
Mirror Landing ($2,818.50)—	
Agent at $75: J. J. Dever, $735.24; A. E. Holmes, $7.50; P. F. Hoyte, $157.26	900 00
Linemen at $75: S. Green, $619.35; A. Parry, $280.65; J. Saidler, $75	975 00
Messenger, J. McClellan, 2 m	40 00
Galbraith & O'Leary, 163 bush. oats, $119.15; Parry, A., outlay, $92.60	211 75
Green, S., lineman: hay, oats, etc., $176.75; meals, etc., $63.75; smithwork, $13.25; sundries, $20	273 75
Northern Transportation Co.: rent of office, 9 m., $135; sundries, $16.17	151 17
Small payments: wood, $69.75; feed and stabling, $49.03; hay, $30; linework, $21; jumper, $14; linoleum, $14; sundries, $78.05	266 83
Moose Jaw ($1,852.24)—	
Agent at $85: J. Lovelace, $464.66; M. Kavanagh, $555.33	1,019 99
Acting agent at $60 and $40 living allowance, A. F. Todd	263 33
Canadian Pacific Ry. Co.: allowance for battery, $120; messenger, $120; rent, 14 m., $210	450 00
Masonic Hall Co.: rent of store room, 12 m	60 00
Rent of telephone, $37; freight, etc., $11.44; postage, $7.98; rent of p.o. box, $2.50	58 92
Mooswa ($1,300.61)—	
Agent at $70: A. Bowbell, $840; E. J. Collins, $96.26	936 26
Hay, $82.50; oats, $74.80; wood, $40; shoeing, $21.50; repairing democrat, $18.50; sundries, $127.05	364 35
Carried forward	66,950 22

Telegraphs Maintenance: Saskatchewan and Alberta—Continued.	$ cts.
Brought forward	66,950 22
North Battleford ($1,377.57) —	
Agent, F. J. Colemer, 12 m.	1,080 00
Messenger at $20; R. Colmer, $176.36; F. Peterson, $8; R. Sharp, $55.64	240 00
Rent of telephone, May 23, 1914-Sept. 1, 1915, $40.80; freight, etc., $6.77; sundries, $10	57 57
Onion Lake ($2,201.74) —	
Circuit manager, H. McCleneghan, 12 m., $1,200; assistant, R. McCleneghan, 12 m., $720.	1,920 00
Slater, W.: wood, cut, $52.50; banking house, etc., $14; linework, $5.25	71 75
Soper, W.: horse, $140; less allowance for old horse, $40; linework, $9	109 00
Water, $28.80; 2 tanks, $15; pipe, etc., $14.40; screens, $8.05, sundries, $34.73	100 98
Pakan ($806.20)—	
Agent, R. McAdam, 12 m.	720 00
Wood, 15 cords, $45; 6 tons coal, $21; wire, $13; sundries, $7.20	86 20
Peace River Crossing ($5,818.05)—	
Agent at $75: E. W. Arnold, $225; M. Gauvreau, $44.04; P. R. Gauvreau, $713.70; F. Samwell, $510; A. F. Todd, $375	1,867 74
Lineman at $75: F. Anderson, $900; O. C. Anderson, 21 d., $50.81	950 81
Clerk at $69, M. Gauvreau, $38; messenger, F. Chalmers, $275, J. A. Connery, $25	338 00
Cameron, W. H., 12 tons hay, $264; Druce, C., 150 bush. oats, $100; Ferry, T., horse, $150	514 00
Grant, Wm., ceiling kitchen and upstairs and laying roofing	150 00
Hudson's Bay Co., stove, $35, sundries, $27.91; Samwell, T. W., fare, etc., $68.25	131 16
Midland Construction Co., 18 storm sashes and 4 doors	100 00
Peace River Trading and Land Co.: 15 cords wood, $105; gasoline, $1.25	106 25
Smith, S. L., hardware, etc., $51.70; Smith, Wm. R., wood, $52.50, 20 poles, $60	164 20
Sturns, J. H., papering, painting, etc., $74; Todd, A. F., fares, etc., $42.15	116 15
Freight, $223.81; labour, $112; cleaning yard, $95; horse hire, $75; smithwork, $72.25; oats, $60.85; hay, $62; cutting wood, $34.79; cartage, $31.30; linoleum, $24; outlay of linemen, etc., $588.74	1,379 74
Pelican Rapids ($630.22)—	
Agent at $75: A. D. McDonald, $97.50; W. B. Twitchell, $377.42	474 92
Howard & McMillan: stove, $22; lineman's supplies, etc., $28.45	50 45
Dog feed, $56.60; expenses of lineman, $16.40; labour, $10.60; sundries, $21.25	104 85
Plamondonville ($588.40)—	
Agent, W. J. Amell, Nov. 14-Mar. 31, $342.50; outlay, $10.25	352 75
Sevigny Bros.: rent of office, Nov. 16-Mar. 31, $90; furnishings, $35.70	125 70
Wood, $48; heater, $24.45; oilcloth, $20; team hire, $17.50	109 95
Pouce Coupe ($198.14) —	
Agent, J. J. Dever, Feb. 11-Mar. 31, $123.21, outlay en route, $51.65	174 86
Haskins, F., rent, Feb. 12-Mar. 31, $19.28; Howard & McMillan, pliers, etc., $4	23 28
Qu'Appelle, agent, E. P. Benoit, 12 m.	120 00
Rife ($1,189.60)—	
Agent at $75: C. B. Ingraham, $75; E. O. Boyd, $825	900 00
Aylesworth, F. G.: feed and stabling, Mar.-Feb.	240 00
Meals and feed, $19.75; horseshoeing, $10; pole, etc., $7.50; sundries, $12.35	49 60
Saddle Lake ($1,155.10) —	
Agent at $75: C. B. Ingraham, $805.64; E. J. Collins, $129.11	934 75
Niblock, H. T., 153 bush. oats, $53.55; Rodero y, J., 10 tons hay, $45	98 55
Wood, $47.50, meals, etc., $17.80, smithwork, $7.50, sundries, $39	121 80
Saskatoon ($3,277.05)—	
Agent at $100: E. W. Arnold, $409.68; J. H. Murphy, $1,200	1,609 68
Lineman at $75, G. T. Clement, $900; messenger at $10, C.P.R. Co., $120	1,020 00
Can. Pac. Ry. Co., rent, Feb., 1914-Mar., 1915, $210; Jabusch, A., 10 tons hay, $120	330 00
Clark, J. W.: hay, 10 tons, $120; oats, 325 bush., $166.25	286 25
Smithwork, $15, fares, etc., $13, postage, $2, sundries, $1.10	31 10
Sawridge ($2,948.65)—	
Agent at $75: J. M. Ryan, $22.50; R. Simpson, $885	907 50
Linemen at $75: L. Young, $900; E. Goodwin, $335	1,235 00
Franks, S. J., painting office, $60, oil, etc., $8.20; Lyllick, T., 12 tons hay, $156	224 20
L'Hirondelle, A., wood, $45; oats, $41.25; sundries, $58.60; Tysoe, J., sleigh, etc., $53	197 85
Meals, stabling, etc., $176.30; freight, $34.90; blankets, $29; smithwork, $25.35; poles, $16; sundries, $102.55	384 10
South Humboldt ($1,95[illegible]) —	
Agent, H. J. Macdonald, 12 m., $900; expenses on line, $169; sundries, $39 63	1,108 63
Bell & Dohm, coal, $139.60, hauling, $42; Norn, L., team horses, $340	521 60
McDonald, M.: 200 bush. oats, $100; 12 tons hay, $90; cartage, $25; labour, $5	220 00
Smithwork, $35.75; linework, $22; cartage, etc., $19; harness, etc., $13.80; sundries, $18.55	109 10
Spirit River ($944.25)—	
Agent, W. R. Holden, 12 m., $900; rel. agent, J. H. Byrne, 14 d., $37.50	937 50
Postage, $6; express, 75c	6 75
St. Paul des Metis ($1,021.08)—	
Agent, J. A. Gagnon, 12 m.	900 00
St. Paul Mercantile Co., freight, $56.63, coal oil, $3.20	59 83
Wood, $15; eavestrough, $10, sundries, $6.25	61 25
Carried forward	91,185 57

Telegraphs Maintenance: Saskatchewan and Alberta—Concluded.	$ cts.
Brought forward	91,185 57
Vanrena, agent, H. L. Propst, commission, Oct.-Mar.	39 66
Willow Branch ($1,053.85)—	
Agent, M. A. Noel, April.-Mar.	900 00
Gagne, L., coal, 15 tons, $63.75, wood, 4 cords, $20	83 75
Chimney, $20; counter, $20; eavestrough, $12.50; sundries, $37.60	70 10
Wood Mountain ($2,099.10)—	
Agent, J. H. Thomson, 12 m., $900; lineman, F. Brown, 12 m., $900	1,800 00
Brown, A., 10 tons hay, $70, 200 bush. oats, $80; Hock, Jos., 10 tons coal, $50	200 00
Harness, $46; smithwork, $24.40; sundries, $28.70	99 10
Batoche-Duck Lake Line—	
Alberta Govt. Telephone Dept., 2 telephones, $20; Baker, C. A., installing telephones, $8.50	28 50
Work under R. McRae, Oct., shifting line from fields to roadway ($425.70)—	
Arnold, G., 60 poles, $81.30; St. Paul Merc. Co., provisions, $75.40	156 70
Small payments: man and team, 21½ d. at $4; labourers, 66 d. at $2; provisions, $40.48; fare, etc., $10.55	269 03
Generally ($3,782.49)—	
Can. Gen. Elec. Co., insulators at $55, $550; C.N.R. Co., freight, $333.60	883 60
C.P.R. Co., tariff books, $65, freight, $566.99; McArthur, J. D. & Co., freight, etc., $233.70	865 69
Edmonton Express & Transfer Co.: freight, $148.36; cartage, $75.65	224 01
Jack, Watson and Co.: bluestone, 7,900 lb., $513.50; jars, 540, $81	594 50
Northern Elec. Co.: relays, 28 at $6; sundry supplies, $504.88	672 88
Small payments: freight, cartage, etc., $124.76; sideblocks, $59; jars, $38.40; sundries, $68.20	270 36
King's Printer, $218.43; Stationery Office, $53.02	271 45
Total	98,614 90
Less, charged to 1915-16	8,680 50
Total, carried to page V—3	89,934 40

Telegraphs Maintenance: British Columbia.	
Chemainus, Kuper, Thetis Islands: agents, 25 p.c. commission: Chemainus, B.C. Tel. Co., $21.22; Kuper Island, W. Lemmens, $12.65	33 87
Golden-Windermere ($3,469.11)—	
Athalmer, agent, J. Lake, April-Feb.	275 00
Golden—	
Agent, R. E. Kenny, 11 m., $715; repairers, E. Tennant, $1,100, outlay, $39.59	1,854 59
Lang, R. D'A., rent, 11 m., $165; Golden L. & P. Co., light, $18.75	183 75
Wilmer: agent, Mrs. M. Hope, 11 m., $715, outlay for linework, etc., $117.15	832 15
Agents on 25 p.c. commission, Mar.-Dec.	71 04
Barry, T. E., cartage, etc., $68.50; Northern Elec. Co., supplies, $68.97	137 47
Alterations in Golden office, $33.60; wood, $25; coal, $9; sundries, $47.51	115 11
James Island-Saanichton, B.C. Tel. Co., commission, Dec.	0 81
Kamloops-Okanagan ($28,508.12)—	
Genier, agent, Mrs. A. Genier, April-Feb.	275 00
Hedley, agent, F. M. Gillespie, April-Feb., $440, rent, $55	495 00
Kamloops—	
District superintendent, W. H. Stevens: services, April-Feb., $1,375; trip to Ottawa, Jan.-Feb., $276.48; inspection trip, Dec., $98.20; freight and express, $413.36; postage, $311.67; wages of linemen, etc., $283.80; sundry travel, and outlay, $629.06.	3,387 57
Clerk, V. L. Palmer: 11 m., $660; allowance as acting district superintendent, 2 m., 10 d., $152	812 00
Agent, M. E. Grindrod, 11 m., $562; stenographer, M. H. Palmer, 11 m., $550	1,112 00
Night operator at $35, $367.45; bookkeeper at $35, $385; messenger at $20, $120	872 45
Allan & Stevens, rent of office, 7 m. at $45, 4 at $50	515 00
Tripp, F. A., accountant: services, 118 d. at $3.50, 33½ h. at 50c	429 75
Rent of storehouse, $50; lighting, $28.95; cleaning, $10.75	89 70
Kelowna—	
Agent, H. H. Millie, 8 m. at $50, 3 at $80; rent of telephone, $42; sundries, $96	778 00
Telegraph operator, April-Nov., $640; messenger, April-Nov., $160	800 00
Telephone operators at $40	619 35
Rent, H. L. A. Keller, 11 m., $132; cleaning, $24.75	156 75
Keremeos, agent at $50: H. C. N. Etches, $550; F. B. Gibson, $200	750 00
Lumby, agent, H. Sadler, May-Feb.	50 00
Merritt—	
Agent, D. McGoran: April-Feb., $562; outlay, $49.07; telephone operator, 11 m., $330	941 07
Line foreman, M. Royds, 11 m., $1,100; auto hire, etc., $73.35	1,173 35
Rent: A. Rogers, $40; A. Rankine, $16.50; Southern B.C. Lands and Mines, $180	236 50
Nicola, agent, Mrs. M. V. Munro: Apr.-Feb., $562; rent, $110	672 00
Carried forward	17,669 28

Telegraphs Maintenance: British Columbia—Continued.	$ cts.
Brought forward	17,669 28
Kamloops-Okanagan—*Concluded.*	
Penticton—	
Agent, C. Crowe, April-Feb., $660, outlay, $36.50; lineman, C. F. Layton, 6 m., $465, outlay, $69.10	1,230 60
Telephone operator, G. E. Limmer, April-Nov., $400; messenger, 11 m., $195	595 00
Layton, L. H., rent, 11 m., $275; Saunders, Mrs., cleaning, $22	297 00
Princeton—	
Agent, Alex. Bell: April-Feb., $532; rent, $55; freight, etc., $59	646 00
Lineman, D. A. Miner, 11 m	880 00
Summerland: agent, W. H. Hayes, April-Feb., $825; rent, $110	935 00
Vernon—	
Agent, Mrs. B. Stewart: April-Feb., $935; outlay, $29.33; messenger, $220	1,184 33
Operators: W. F. Auld, April 1-Aug. 19, $345.97; M. Lifford, April-Feb., $440	785 97
Lineman: J. McDougall, $320; R. F. Wright, $560; outlay, $295.02	1,175 02
Hood Stationery Co., rent, $275, light, $24.10; Tong Chong, cleaning, $22	321 10
Commissioner of 20 p.c. of receipts, Mar.-Jan	1,153 78
Repairs under D. A. McLeod, Jan. 1-9, $251.50; sundry repairs, $305.29	556 79
House, J. A., outlay, Mar. 1-April 13, $323.40; Woodburn, A. J., linework, $40, fares, etc., $20.85	384 25
Northern Elec. Co.: telephone sets, 19, $232.76; wire, $158.84; batteries, $107.99; sundries, $379.73; freight, cartage, etc., $46.51	925 83
Smith, G. G., hauling and widning cable, $88, repairing, $5	93 00
Team hire and cartage, $1,145.18; linework, $170.25; motor hire $127; coal, $16.75; meals, $2.50. Paid as follows: G. R. Albrighton, $127; Commercial Livery Feed and Sale Stables, $84; Commercial Livery and Transfer Co., $110.50; G. Genier, $130.95; H. Grove, $84; H. Huston, $192; A. McCulloch, $87.25; Merritt Transfer, $113.55; Neil & Cryderman, $295.93; Palace Livery, $162.50; Weeks Bros., $74	1,461 68
Small payments: meals, feed, etc., $508.45; driving, etc., $237.01; linework, $166.25; auto hire, $58; dry cells, $55.57; coal, $52.03; bluestone, $50.80; smithwork, $43; wood, $34; cross arms, $31.40; sundries, $480.77	1,717 28
Keatings—James Island: B.C. Tel. Co., commission, Dec. 1913-Nov. 1914	12 28
Nakusp—Edgewood ($1,160.95)—	
Agent and circuit manager, Nakusp, L. J. Edwards, April-Feb., $550, outlay, $189.20	739 20
Agents on 20 p.c. commission, Mar.-Dec	46 04
Northern Electric Co., supplies	132 98
Linework, etc., $111.55; 43 poles in place, $49.45; sundries, $81.73	242 73
Salt Spring Island ($1,484.67)—	
Duncan, agent, Miss M. Robertson, April-Feb	715 00
Ganges, agent, M. E. Hughes, Nov. 11-Feb. 28	183 33
Commission of 25 p.c. of receipts	335 14
Brackett, J. A., linework, $57; B.C. Tel. Co., rent, Duncan, 6 m., $30	87 00
Linework, $74.95; electric supplies, etc., $12.75; sundries, $76.50	164 20
Sidney-Sidney Island, B.C. Tel. Co., 25 p.c. commission, Dec., 1913-Dec., 1914	29 83
Vancouver Island ($73,012.44)—	
Victoria—	
District superintendent, Wm. Dee: 12 m., $1,440; stamps, $286; sundry outlay, $289.40	2,015 40
Line foreman, A. V. Porter, 12 m., $1,320, outlay, $75.50	1,395 50
Operator at $95: F. L. Bussa, $124.39; J. McNeil, $1,140	1,264 39
Clerk at $100: E. Brammer, $600; F. Davey, $600; messenger at $35, $440.32	1,640 32
Line inspector, H. Ward, April 8-June 30, $276.66; launchman, F. Teague, Mar. 1-June 23, $433.16	709 82
B. C. Telephone Co., rent of telephones, Jan.-Jan	143 38
Ahousat: lineman, W. C. Hamilton, July-Feb	680 00
Alberni—	
Operator, Mrs. P. A. Haslam, $780; lineman, A. Lynn, $1,020	1,800 00
Haslam, P., rent, $70, sundries, $9.58; B. C. Telephone Co., 'phone rent, $39	118 58
Alert Bay: operator, R. G. Dundas, Feb.-Feb	130 00
Bamfield—	
Operator: W. A. McGee, $74.32; H. W. Raybourne, $980; G. M. Ross, $510	1,564 32
Linemen at $85: J. B. McKay, $1,020; W. B. Monette, $1,020	2,040 00
Campbell River—	
Operator: C. Bradbury, $66; R. A. Gooding, $40.65; J. Lipscombe, $409.35; E. J. Murphy, $8; W. J. Ruth, $470	994 00
Thulin Bros., rent, 11 m	55 00
Carmanah: linemen at $85: E. Arnold, $388.47; H. S. Moodie, $121.52	509 99
Clayoquot—	
Operator at $80: J. C. Barber, $942.85; F. L. Bussa, $20	962 85
Dawley, W. P., rent, 11 m	27 50
Clo-oose: lineman at $85: E. Arnold, $510; D. Logan, $1,020	1,530 00
Comox: operator, M. Smith, Mar.-Feb., $780; Smith, P., rent, 11 m. $55	835 00
Carried forward	53,115 09

Telegraph Maintenance: British Columbia—*Continued.*	$ cts.
Brought forward	53,115 69
Vancouver Island—*Concluded.*	
Courtenay—	
Operator, J. Aitkens, 12 m., $960; lineman, M. Coe, 12 m., $1,080	2,040 00
B. C. Telephone Co., moving 'phone, $2.50; Lewis, W., rent, $72; Willard, W., rent, $30	104 50
Cumberland—	
Operator at $80: T. Horne, $160; W. E. Spencer, $567.75; R. Wenderborn, $232.25	960 00
B. C. Telephone Co., rent of telephones, Jan.–Jan	39 00
Duncan: B. C. Telephone Co., rent, Mar., 1914	5 00
Ganges: Ganges Power and Water Co., rent, Oct. 15–Jan. 31	17 74
Hesquiot—	
Lineman, A. C. Cole, June 21–Feb. 28	708 33
Moser, Rev. C., rent, Sept.–Jan	10 00
Jordan River: lineman, J. N. McVicar, 12 m	1,020 00
Lund—	
Lineman at $85: J. C. Fraser, $153; W. R. McAllister, $113.33; J. T. Pilling, $51; W. Trotter, $702.67	1,020 00
Thulin Bros., rent, 11 m	55 00
Nanaimo—	
Operator, M. S. Stephens, 12 m., $1,200; messenger, at $35, $432.41	1,632 41
B. C. Telephone Co., rent of telephone, Jan.–Jan	45 50
Nelson Island: operator, R. McKay, 12 m	1,020 00
Newport: operator, E. S. Reeve, Mar.–Aug., $570; Coleman, C., rent, 11 m., $55	625 00
North Vancouver—	
Operator: R. Wenderborn, at $95, $190; J. Brooks, at $65, $20.97; E. C. Williams, at $65, $629.03	840 00
Lineman, P. T. Cousins, at $95	1,140 00
B. C. Telephone Co.: rent of telephone, Dec., 1914–Jan., 1915	48 00
Otter Point: operator, K. Gordon, 12 m	600 00
Parksville—	
Operator: L. H. Bradbury, $80; F. L. Bussa, $278.71; F. S. Clarke, $400.07; R. A. Gooding, $164.77; M. C. Hunt, $139.35	1,062 90
Linemen at $85: T. Hirst, $1,020; J. E. Kingsley, $16.45; W. Mills, $1,003.55	2,040 00
B. C. Telephone Co., rent of 'phone, $43.90; Hirst, A., rent, 11 m., $88	131 90
Pender Harbour: lineman, E. J. Myers	1,020 00
Port Alberni—	
Operator, E. B. Garrard, at $80, $960; lineman, G. A. Bellamy, $1,020	1,980 00
B. C. Telephone Co., rent of 'phone, July, 1913–Jan., 1915, $57; Grandy, A., rent, 12 m., $137.50	194 50
Portegu—	
Operator, W. J. Ruth, Mar., $85; lineman, D. Wilson, at $95, $1,140	1,225 00
Deeks Gravel Co., rent, 11 m	110 00
Port Renfrew—	
Operator: A. M. Falconer, $685.50; W. McGee, $197.16; Mrs. G. Williams, $65	947 66
Linemen: Alex. Allan, $14; Archie Allan, $47.71; R. Allan, $36.52; T. M. Baird, $976.90; A. C. McLennan, $995.32; D. H. Soule, $1,003.26	3,073 71
Ellison, W., rent, Jan	5 00
Powell River—	
Operator: W. E. Spencer, $406.77; R. H. Wenderborn, $603.23	1,010 00
Lineman: J. McGowan, $285; G. Schmarje, $855	1,140 00
Powell River Refuge Cabin: Thulin Bros., rent, 9 m	9 00
Sechelt—	
Operator at $85: C. Bradbury, $532.66; T. Snodgrass, $490.16	1,022 82
Lineman at $85: H. P. Large, $493; A. Sinclair, $191; T. Snodgrass, $359.84	1,043 84
Rent: C. Bradbury, 4 m. at $5; Sechelt Trading Co., 3 m. at $6; T. Snodgrass, 4 m. at $7	66 00
Snug Cove—	
Operator at $85: A. M. Falconer, $85; J. E. Fulton, $935	1,020 00
Davies, W. J., rent, 11 m	44 00
Souke—	
Operator, I. Milne at $50, $600; lineman, A. Gent, at $85, $1,020	1,620 00
Milne, J., rent, 11 m	55 00
Squamish: operator, E. S. Reeve, Sept.–Feb	570 00
Tofino: lineman, F. C. Garrard, at $80	960 00
Toquart: lineman at $85: A. Beale, $46.62; J. L. Hillier, $973.38	1,020 00
Uchucklesit: lineman, J. W. Barnes, at $80	960 00
Ucluelet: lineman, H. J. Hillier, 12 m., $960; Hillier, R., rent, 11 m., $93.50	1,053 50
Union Bay—	
Operator at $80: F. Brown, $960; T. Horne, $5.16	965 16
Lineman at $100: T. Hudson, $991.93; S. Lepitre, $158.07; A. Matheson, $59	1,200 00
B. C. Telephone Co., rent of telephone, Jan.–Jan	39 00
Carried forward	90,635 16

Telegraphs Maintenance: British Columbia —Concluded.	$ cts.
Brought forward	90,635 16
Vancouver Island—*Concluded.*	
Vancouver—	
Operator at $100: G. M. Ross, $633.34; W. J. Ruth, $566.66	1,200 00
Clerk at $55: J. Healy, $2.75; D. Slocombe, $451.92; W. Trotter, $205.33	660 00
Messengers at $35	693 23
B. C. Telephone Co., rent of telephone, Dec., 1913-Jan., 1914	77 00
Agents on commission, Apr., 1913-Feb., 1915	1,119 26
Repairs under Geo. West, Nov. 1-Dec. 18: foreman, G. West, $176; climbers, $178.50; axemen, $345	699 50
Repairs under H. C. Routh, Nov. 3-7	25 00
B. C. Refining Co., distillate, etc., $59.55; Butler, H., 60 poles, $105	164 55
Burns & Cairns: bluestone at 10c., $283.30, at 11c., $90.75; cartage, etc., $12.65	386 70
Colwell Bros., freight and cartage, $279.90; C.P.R. Co., freight, $80.75	360 65
Carter & McKenzie, electrical supplies, $107.86; Dawley, C., launch hire, $140	247 86
Deeks Gravel & Rock Co.: launch hire, $81.75; labour, boat hire, etc., $47	128 75
Fraser, G. A. & Co., 1,481 lb. bluestone, $148.10, freight, $2.95; Kirk & Co., coal, etc., $83	234 05
Grieve, J.: 56 poles, $162.40; cartage, $14; Hickman Tye Hardware Co., hardware, $93.28	269 68
Hammond, J.: filing cases, etc., $236.95; counter and shelving, $45.14	282 09
Hinton Electric Co., supplies, etc., $191.15; Hodgins, J., hauling poles, $80.80	271 95
Horton, R. J., 45 poles, $78.75; House, J. A., inspecting lines, 30 d., $150	228 75
Hudson, T.: repairing, 15 d., $50; board and outlay, $48.95	98 95
Imperial Oil Co.: gasoline, $660; mobiloil, $96.90; freight, 50c	757 40
Jameson & Rolphe, electrical supplies, etc., $245.75; May, J., carpentering, $68.25	314 00
McLennan, McFeely & Co.: range, $21.50; heater, $15; sundries, $236.04	272 54
McQuade, P. & Son: muntz metal, $85.75; sundry hardware, $157.36	243 11
Merryfield & Co., bluestone, etc., $60.30; Moncreif, R., counter, etc., $60	120 30
North Coast Electric Co.: jars, $66.20; coffers, $34.10; sundries, $62.69	162 99
Northern Electric Co.: wire, $369.37; 17 telegraph sets, $214.40; insulators, $185.05; cross arms and braces, $150.42; sundries, $685.78; freight, cartage, etc., $117.31	1,722 33
Office Specialty Mfg. Co., furniture, $72.25; Powell, G. & Sons, hardware, $173.49	245 74
Pacific Coast Cable Co.: repairing cable, etc., 4 d., $780; material, $6	786 00
Port Alberni Shipyard: motor spirit, $40.40; repairs, $26.30	66 70
Powell, R. Co., building counter, $30, sundries, $35.50; Riley, R., launch hire, $60	125 50
Prior, E. G. & Co., wire, etc., $158.72; West, G., launch hire, etc., $71.75	230 47
Thulin Bros.: towing, etc., $194.50; wages of repairers, $114.20; wood, $69.25; stoves, bedding, etc., for shelter house, $55.80; sundries, $129.15	553 90
Victoria Book & Stationery Co.: filing case, $30; table, etc., $47	77 00
Ward, H.: electrical work, 24 d. at $4; travel and outlay, $67.10	163 10
Linework: 489·85 d. at $3, 156·05 at $3.50, 17·6 at $3.75, sundry, $120.09. Paid as follows: R. Allan, $90.50; T. H. Bagot, $158.34; G. A. Bellamy, $54; D. Carron, $60; D. H. Clarke, $60; M. Davis, $253.11; A. Hamarech, $210; H. S. Hamilton, $96.50; A. W. Logan, $54; G. Paterson, $64.50; J. Peers, $111; small payments, $989.82	2,201 77
Small payments: driving, cartage and freight, $296.13; boat hire, $201.50; postage, $195.26; poles, $87.75; 3 canoes and 2 row boats, $83; gasoline, $65; lumber, etc., $42.30; paint, etc., $40.85; overhauling engine, $39.70; launch hood, $31.70; tents, etc., $30.55; coal, $27.50; repeaters, $25; bluestone, $20; sundries, $699.86	1,886 10
Generally—	
Plumb, Wm., in full of all claims in connection with injury	258 20
Express, $56.66; freight, $17.48; dusters, etc., $4.75	78 89
King's Printer, $385.52; Stationery Office, $1,139.21; advertising, $606.96	2,131 69
	110,180 86
Less: installing private telephones: Okanagan, $25; rewiring camp, $15	40 00
Total, carried to page V—3	110,140 86

Yukon Telegraph Lines: Maintenance.

Vancouver: office of Superintendent ($11,648.95)—	
Superintendent, J. T. Phelan: services, April-Mar., $3,200; travel, $1,318.95	4,518 95
Clerks: P. R. Quain, 12 m. at $125; E. M. Keays, 12 m. at $100; C. Belleau, 12 m. at $85; I. L. Phelan, April, $60; F. F. Dobson, July 24-Sept. 5, $71.23; D. Hughes, June 12-16, $10	3,861 23
Stenographer, M. H. Wood, 2 m. at $60, 10 at $70	820 00
B. C. Telephone Co.: rent of telephone, April-Mar., $126; tolls, $35.40	161 40
Merchants Cartage Co.: storage, $91.85; freight, $60.57; cartage, etc., $17.90	170 32
Metropolitan Building Co.: rent, April-Mar	1,128 00
Terrell, H., fare, Vancouver to 153 Mile House and return	61 30
Carried forward	10,721 20

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	10,721 20
Vancouver: office of Superintendent—*Concluded.*	
Stamps, $505.85; fares, $67.45; telegrams, $72.86; 2 cabinets and guides, $54.75; express, $52.83; subscriptions to newspapers, $22; sundries, $152.01	927 75
Whitehorse ($6,704.17)—	
District superintendent, H. Gilchen, April 1–Sept. 15, $1,155; fares and freight, Whitehorse–Ottawa, June, $239.25	1,394 25
Fleming, G. S.: operator, April 1–June 15, $387.50; district superintendent, June 16–Mar. 31, $1,995	2,382 50
Operator at $140: J. Lipscombe, June 4–Aug. 6, $293.10; J. B. Watson, Aug. 6–Mar. 31, $1,097.42	1,390 52
Messenger, Wm. Blackwell, April–Mar.	780 00
Cyr, A., wood, 22 cords, $168; Yukon Electric Co., light, Nov., 1913–Mar., 1915, $174.85.	342 85
Lowe, R. & Co.: scavenging, 12 m., $120; wood, $169.10; cartage, $3.50	292 60
Linework, $28; building battery racks, $25.50; water, $16.20; stamps, $15; sundries, $36.75	121 45
Aiyansh ($1,674.80)—	
Operator at $75 salary and $30 board: P. R. Currie, April 1–May 25; A. L. Lanter, May 26–Mar. 31	1,260 00
Skaden, P., rent, April–Mar.	84 00
Linework, 67 d. at $3.50; wood, $66; sundries, $30.30	330 80
Aldermere ($1,323.50)—	
Operator at $75 salary and $30 board: E. G. Ayliffe, April–Mar., less, 7 d board in June	1,253 00
Wood, $60; linework, $10.50	70 50
Alexis Creek, operator, Mrs. A. S. Graham, 25% commission	33 90
Alice Arm ($1,984.67)—	
Operator at $75 salary and $30 board: P. Burnell, April–Mar., less Jan. 7-16; A. F. Miner, Jan. 7-16	1,260 00
Linework, 3 d. at $3.50, 63½ at $4, 61½ at $4.50; launch hire, 9 d. at $10; repairing engine, $48.65; gasoline, $29.10; sundries, $15.67. Paid as follows: H. H. Carney, $132; M. Peterson, $135.75; G. Pratt, $125; J. Strombeck, $103; small payments, $228.92.	724 67
Anaham Lake, operator, A. Capcose, 25% commission, Oct.-Feb.	5 70
Anders, operator, W. Anders, 25% commission, June	0 75
Anyox ($1,673.99)—	
Operator at $75 salary and $30 board: R. H. A. Nielsen, April–Mar., less Jan. 7-20; P. Burnell, Jan. 7-10; J. G. Bryden, Jan. 11-20	1,260 00
Granby Cons. Mining, Smelting & Power Co.: hire of launch, $96; coal, $58.50; sundries, $61.04	214 54
Jones, F., hire of launch	102 00
Linework, 9½ d. at $4.50, 3½ at $4, 11 at $3.50; freight, $2.20	97 45
Ashcroft ($7,616.47)—	
District superintendent, C. E. Gooding, April–Mar. at $175	2,100 00
Local manager, W. B. French, April–Mar. at $75, overtime, $96.38	996 38
Night operator at 60% of $90 and overtime: J. Kelly, $700.80; L. R. Firkins, $74.29	775 09
Operator at $51 and overtime: R. D. Davies, $799.65; W. H. Lawson, $396.57	1,196 22
Book-keeper, C. Gooding, 12 m. at $60; error clerk, L. M. Evans at $36, $421.20	1,141 20
Ashcroft Water, Electric & Impt. Co.: water, 14 m., $31.50; light, 14 m., $67.92; lamps, etc., $5.13	104 55
Elliott & Co., freight and cartage, $490.43; Tat Sing, services as janitor, $96	586 43
Gooding, C. E.: travel, etc., $103.45; postage, $70.50; sundries, $27	200 95
Tingley, S., rent of office and storeroom, April–Mar.	228 00
Linework, etc., $61.50; auto hire, $47.50; postage, $47.50; coal, $22.87; stove, $18; sundries, $90.28	287 65
Atlin ($2,973.61)—	
Local manager at $116.66 salary and $60 board: A. B. Taylor, $1,413.93; J. B. Watson, $665.81	2,079 74
Night operator, J. Lipscombe: April 14–June 3, $266.67; travel, etc., $63.15	329 82
Schulz, Ls.: rent of house, May 23–June 30, $95; wood, $256; gasoline, etc., $43.95	394 95
Hardware, etc., $53.95; linework, $32; provisions, $29.55; water, $21.85; freight, $10; sundries, $21.75	169 10
Bayliffs, agent, H. P. Bayliff, 25% commission	5 35
Barkerville ($973.25)—	
Operator: R. L. Murphy, April $60, May 1–Nov. 27 at $75; T. F. Murphy, Nov. 28–Mar. 31 at $75	885 00
Allowance for rent and light, 12 m. at $5.25; room rent, $9.75; fare, $8; repairs, etc., $7.50	88 25
Becker's, agent, F. M. Becker, 25% commission	60 38
Bella Coola ($1,561.01)—	
Operator, O. Landry, April–Mar. at $110	1,320 00
Brynildsen, B. & Co., rent, April–Dec.	135 00
Linework, etc., $65.25; wood, $30; sundries, $10.76	106 01
Carried forward	38,240 50

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	38,240 50
Big Salmon ($1,572)—	
Operator, J. Withrow, 12 m. at $82.50; lineman, H. Breaden, 6 m. at $75	1,440 00
Meat, $80; hauling 12 cds. wood, $42; meals, $10	132 00
Blackwater ($1,883.05)—	
Operator at $75: D. Mitchell, April; J. Watson, May 1-July 5; C. S. Fuller, July 6-Aug. 31; R. A. Clarke, Sept.-Nov.; W. A. Knowles, Dec.-Mar	900 00
Lineman at $70: R. A. Gooding, $51.33; J. Watson, $18.67; C. S. Fuller, $151.29; R. A. Clarke, $128.71; W. A. Knowles, $182; D. Mitchell, $223.55	755 55
Board of operator and lineman, April-June, $180; feed, etc., $46.50; stamps, $1	227 50
Bobtail Lake ($1,467.49)—	
Operator, L. R. Seldon, 12 m. at $75; lineman, G. M. Regan, 8 m. at $70	1,460 00
Freight	7 49
Borland's, agent, D. S. Clarke, 25% commission	12 47
Bulkley Summit, agent, M. F. Handsaker, 20% commission	60 80
Burn's Lake ($903.83)—	
Operator at $75: S. A. Courtenay, April 1-July 20; J. M. Everly, July 23-Mar. 31	895 16
Hardware, etc., $7; freight, $1.67	8 67
Cache Creek, agent, A. S. Galbraith, 25% commission, Sept.-Feb	3 03
Calders, agent, F. Calder, 25% commission, Nov.-Feb	1 82
Carcross ($1,705.30)—	
Operator, S. E. Chambers, April-Mar. at $82.50 salary and $40 board	1,470 00
Berbeck, D., wood, 12 cds. at $8.50; Vansomer, C., wood, 10 cds. at $8.50	187 00
Coal oil, $20; gasoline, $17.50; stamps, etc., $10.80	48 30
Carmacks ($1,199.58)—	
Operator, H. McMillan, April-Mar. at $82.50	990 00
Meat, $65; coal, $55; wood, $45; heater, etc., $25.60; freight, etc., $12.98; meals, $6	209 58
Carson's, agent, W. C. Carson, 25% commission, May-Feb	4 50
Cedarvale, agent on 25% commission: Mrs. J. W. Graham, $5.74; E. Graham, $13.76	19 50
Choate's, agent, F. G. Choate, 25% commission	5 75
Clarke's, agent, Mrs. Clarke, 25% commission	7 84
Clinton ($957.25)—	
Operator, E. LeBourdais, April-Mar., 1 m. at $60, 11 at $70	830 00
Rent, light, etc., 12 m. at $5.50; meals, etc., $14.50; sundries, $46.75	127 25
Coffee Creek ($2,110)—	
Operator, G. C. McDonald, 12 m. at $82.50; lineman, A. Morrison, 12 m. at $75	1,890 00
Detraz, H., hauling 30 cds. wood, $82.50; Derry, Jas., meat, $87.50	170 00
Meals, etc., $30; linework, $20	50 00
Copper River, agent, S. W. Dobbie, 25% commission	10 66
Coronation, agent on 25% commission: G. Calloway, $3.77; W. Haylnore, 62c	4 39
Cottonwood, agent, Miss A. J. Boyd, 25% commission	2 81
Dawson ($12,469.98.)—	
Local manager, Wm. Brownlow: April, May, Sept.-Mar., at $150; board, April, Sept.-Mar., at $100	2,150 00
McLachlan, G. A.: operator, April 1-May 20, Sept.-Mar. at $125; acting manager, May 21-Aug. 31 at $150; board, 12 m. at $100	2,783 87
Cashier at $125 and $100 board: A. Fraser, April 1-Oct. 22; H. W. Butler, Oct. 23-Mar. 31	2,700 00
Asst. operator, R. P. Hall, May 21-Aug. 31 at $125 salary and $100 board	754 83
Linemen, J. H. Dixon, June 5-Aug. 23 at $80 salary and $100 board	469 55
Messenger, J. H. Grant, April-Mar. at $3 a d	1,095 00
Couture, C.: lineman at $125 salary and $100 board, April 1-June 4, Aug. 24-Mar. 31, $2,113.05; foreman of repair gang at $125, June 5-30, $108.33	2,221 38
Dawson Elec. Lt. & Power Co.: lighting, Nov., 1913-Mar., 1914, $218.35; meter rent, $3.50; repairs, 50c	222 35
Fares and freight, $25; meals, etc., $17; carting, $11; rent of p.o. box, $6; stamps, $5	64 00
Dead Tree Point ($120.50)—	
Operator at $10: W. T. Hillier, April 1-14; J. B. Berry, April 15-Mar. 31	120 00
Freighting	0 50
Decker Lake, agent, Mrs. F. Bowness, 25% commission, Feb., 1914	1 70
Dougherty's, agent at 25% commission: Mrs. E. Dougherty, $4.64; M. Dougherty, $4.08	8 72
Echo Lake ($2,285.48)—	
Operator, G. T. Waring: April-Mar. at $100; less, $9.52 excess freight	1,190 48
Lineman, J. Hirston, April-Mar. at $3 a d	1,095 00
Fairhaven, agent, W. W. Jones, 25% commission	4 06
Firvale, agent, E. Gyllenspitz, 25% commission, June	0 70
Fort Fraser ($2,909.43)—	
Operator at $75 salary and $1 a d. board: R. M. Spaulding, April 1-May 18, A. C. Mason, May 19-Aug. 12; S. G. Lawrence, Aug. 13-Mar. 31	1,265 00
Lineman, H. Worthington, 12 m. at $70, board, $365	1,205 00
Bunting, Wm., team hire, 44 d. at $4	176 00
Dominion Stock & Bond Co.: rent, 12 m. at $5; wood, $15	75 00
Carried forward	67,775 71

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	67,775 71
Fort Fraser—*Concluded.*	
Hudson's Bay Co.: coal oil, $22.50; sundries, $44.08	66 58
Wood, $36; meals, etc., $22.50; coal oil, $27.50; repairs, $14.50; sundries, $21.35	121 85
Forty Mile ($1,521.25)—	
Operator, W. Lafontaine, April-Mar. at $82.50	990 00
Northern Commercial Co.: meat, $97.50; supplies, $45.25; oil, $7.50	150 25
Shulze, A. P. & Co., wood, delivered, 20 cds. at $10	200 00
Linework, 21 d. at $5; meals, etc., $51; fares, $25	181 00
Fountain Ranch, agent, E. J. Hooper, 25% commission, Feb.-Mar.	4 36
Fraser Lake, agent on 25% commission: J. Tannock, $30.60; W. Bunting, $1.50	32 10
Georgetown: agent, C. Evitt, 25% commission, $14.74; Georgetown Saw Mill Co., repairs, $11.20	25 94
Golden Dream, agent, C. P. Dam, 25% commission	7 68
Goose Bay, Granby Cons. Mining, Smelting & Power Co., rent, 12 m.	180 00
Graham Centre, agent, C. M. Adam, 25% commission, Feb.-July	1 99
Graveyard Point, operator, G. T. Wynes, April-Mar. at $100	1,200 00
Halfway House, agent, W. Jones, commission, Feb.-Mar.	1 44
Hanceville ($51.05)—	
Agent on 25% commission: Mrs. O. T. Hance, $15.41; N. Hance, $22.14	37 55
Hance, Mrs. N., hire of horse	13 50
Hansen's: agent, E. O. Hansen, 25 per cent commission, Feb.-May	3 29
Harper's Camp: operator, H. L. Walters, 1 m. at $60, 11 at $70	830 00
Hat Creek ($34.76)—	
Agent, F. Dutweiler, 25 per cent commission, Feb.-Feb.	23 76
Repairing	11 00
Haysport ($2,031.10)—	
Operator, J. W. Ferguson, 12 m. at $100; launch service, J. Adams, 12 m. at $50	1,800 00
Haysport Proprietor, rent, 12 m. at $10	120 00
Richardson, F., linework, 24½ d. at $3.50	85 75
Gasoline, $10.50; coal oil $14.85	25 35
Hazelton ($10,581.37)—	
Local manager, E. R. Cox, April-Mar. at $110, board, 365 d. at $1	1,685 00
Operators: D. Allen, May 15-18 at $100, $12.90, May 19-July 8 at $85, $142.59, board, May 15-July 8, $55; R. O. Fulton, April 1-May 14 at $100, $145.16, July 9-Mar. 31 at $85, $743.06, board, $310; J. E. Germain, May 17-18 at $85, $5.48, May 19-Mar. 31 at $100, $1,041.94, board, $319; J. M. Kelly, April 1-May 16 at $85, $128.87, board, $46; G. W. McKay, April-Mar. at $85, $1,020, board, $365	4,335 00
Clerk and messenger, R. O'Brien, April-Mar. at $100	1,200 00
Lineman, Wm., Blackstock, April-Mar. at $75, board, $365	1,265 00
Lineman with repair gang, E. W. Murray, June, July, $140, board, etc, $66.35	206 35
Line foreman, J. A. Thorne, April 1-July 11, $335.48, outlay $245.10	580 58
Packing supplies, C. L. D. Maxwell, June, $75, board, $42.50	117 50
Brown, Mrs., ground rent, 12 m., $60; Hazelton Hospital, allowance, 12 m., $360	420 00
Ruddy & McKay, fares, freight, cartage, etc.	93 04
Linework, 44 d. at $3.75, 75·7 at $3.50; repairing bridge, 9 d. at $4; driving, etc., $50; cutting wood, etc., $35.50; blankets, $20.50; stamps, $20; gasoline lamp, $12.50; sundry, $74.45	678 90
Hole in wall ($1,281)—	
Operator at $75 salary and $25 board: C. W. Mitchell, April 1-June 3, July 26-Mar. 31; W. W. Perry, June 4-July 25	1,200 00
Repairs, 18 d. at $3.50; fare, $18	81 00
Hootalinqua ($1,172)—	
Operator, J. Ward, April-Mar. at $82.50	990 00
Wood, $98; meat, $70; transportation, etc., $14	182 00
Indian Village: agent on commission: A. Russ, 69c., J. Gibson, $2.85	3 54
Iskoot ($2,016.68)—	
Operator at $100: G. W. Hughes, April 1-Oct. 3; W. H. Blake, Oct.-Mar. (en route Oct. 1-3)	1,209 68
Lineman at $3; J. W. Makemson, April-June; A. Wilson, Oct. 5-Mar. 31	807 00
Kispiox: agent, H. Taylor, 25 per cent commission	12 80
Kitselas ($1,244.08)—	
Operator at $100: C. W. Bingham, April 1-Sept. 2, Oct. 25-Mar. 31; W. Perry, Sept. 8-Oct. 24	1,183 33
Rent, 12 m. at $5; fare, 75c	60 75
Kitwangar ($1,334.30)—	
Operator at $100: A. H. McIsaac, April 1-Mar. 10; E. H. Fagerlund, Mar. 11-31	1,200 00
Linework, 13 d. at $3, 9 d. at $3.50, 3 at $4; wood, $44.75; meals, etc., $7.05	134 30
Klunakluna ($422.08)—	
Operator: R. M. Desmorest, April 1-June 22 at $100, $273.33; S. H. Colwell, 25 per cent commission, 83c	274 16
Colwell, S. H., work on office building, Dec. 1913, $126.05; Pyper, R., hardware, $21.87	147 92
Carried forward	91,956 95

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	91,956 95
Lawn Hill: agent, F. C. Wright, 25 per cent commission	7 62
Lees: agent, P. J. Temple, 25 per cent commission, Feb.-Feb.	50 78
Lillooet ($2,563.38)—	
Operator at $85: C. Watt, April-Nov.; W. H. Lawson, Dec.-Mar.	1,020 00
Lineman, G. S. Tosh, April 1-Aug. 15 at $75	336 29
Adolph, A.: moving telephone, etc., man and team, 18 d. at $8	144 00
Burkholder, R., linework, 27 d. at $4, meals, etc., $31	139 00
McFarlane, S. A.: rent, 1 m. at $6, 11 at $10	116 00
Shuster, Jos.: repairs, 28 d. at $3.50; team hire, 27 d. at $6	260 00
Linework, 35 d. at $3, 36·35 at $3.50; meals, etc., $59.50; driving, $54; freight, $53.74; wood, $37.40; fares, $34.50; gasoline, $23.20; stamps, $12; sundries, $41.50	548 09
Livingstone Creek: agent, D. G. Snure, 25 per cent commission, $24.24; repairs, $12	36 24
Lorne Creek ($1,274.19)—	
Operator at $75 salary and $25 board: A. J. Morfison, April 1- July 1, Aug. 1-5, Sept. 7-Mar 31, J. E. Lalonde, July 2-31, W. W. Perry, Aug. 6-Sept. 6	1,200 00
Little, Geo., lumber, shingles, nails, etc.	74 19
Lower Labarge ($1,223)—	
Operator, W. C. Fraser, April-Mar. at $82.50	990 00
Fraser, W. C., meat, $65; Williams, W. E., wood, 24 cords at $7	233 00
Lownes: agent, T. Englebretson, 25 per cent commission, June-Aug.	2 15
Lynes: agent on 25 per cent commission: Mrs. W. Lyne, $8.49; A. Lyne, $9.98	18 47
Lytton ($103.89)—	
Agent, W. C. Keeble, 25 per cent commission, Feb.-Feb.	62 69
Linework, etc., $40.20; express, $1	41 20
Macauley: agent, A. McAuley, 25 per cent commission, Sept.	0 50
Maple Bay ($2,664.10)—	
Operator at $75 salary and $30 board: H. B. Birch, $670.64; L. S. Presley, $116.31; G. Grassett, $462	1,248 95
Lineman, A. J. Martin, April-Mar. at $100	1,200 00
Pruneau, N.: towing, $50; launch hire, 5 d. at $10	100 00
Gasoline, $62.59; snowshoes, $18; sundries, $34.56	115 15
Martin: agent, P. Martin, 25 per cent commission, May-Oct.	8 90
Massett ($1,573.98)—	
Operator at $75 salary and $25 board: L. A. Graef, April 1-Jan. 9, Feb. 8-Mar. 31; F. Ives, Jan. 10-Feb. 7	1,200 00
Rent office: C. Harrison, $157.50; S. Ives, $23	180 50
Easthope Bros., dinghy $55, freight, $13.10	68 10
Ives, S.: services of launch, 8½ d. at $10, 5 at $12, 1 at $15	160 00
Linework, 21 d. at $3.50; wood, $53.80; fares, $26; building telephone booth, $24.75; oil stove, $12.50; stove, $10; launch hire, $10; stamps, $8.50; hardware, etc., $46.83	265 38
McAbee: agent, M. L. McAbee, 25 per cent commission, Nov.	0 54
McHughs ($300)—	
Operator, H. P. Large, April 1-June 21 at $75 salary and $25 board	270 00
Brown, P. W., wood	30 00
Moffats: agent, H. Moffat, 25 per cent commission, Nov.	0 72
Moricetown: operator, J. Muir, April-Mar. at $75	900 00
Mosher's (Atnarko): operator, R. Edwards, April-Mar. at $75	900 00
Nahlin ($1,523.80)—	
Operator, at $82.50, J. T. Pilling, April-June, July 27-Mar. 31, less excess freight, $3.30; A. Johnson, July 1-27	986 70
Lineman at $75: A. Johnson, April., July 27-Aug. 26, Oct. 27-Mar. 31	537 10
Nakina: operator at $82.50: E. Barrett, $825; A. Johnson, $165	990 00
Nechacco ($1,199)—	
Operator, A. Ferland, April-Mar. at $75, board, July-Mar., $270	1,170 00
Linework, $13; moving office, $12; freight, etc., $4	29 00
New Hazelton ($1,517.64—	
Operator at $75 salary and $25 board: J. E. Germain, April 1-May 16; E. Noble, May 17-Mar. 31	1,200 00
Union Bank, rent, 9 m. at $20, 3 at $5	195 00
Wood, $85; coal oil, $18.75; linework, $7; freight, etc., $11.89	122 64
New Hazleton—Skeena Crossing ($300.75)—	
Stephenson & Crum: services with team, 14 d. at $10	140 00
Linework, 41 d. at $3.75, 2 at $3.50	160 75
Newton's: agent, R. Newton, 25 per cent commission, Aug.	1 75
North Bulkley: moving outfit, $2; board, $8	10 00
North Pacific ($1,120.40)—	
Operator at $85: P. Wicks, April 1-Oct. 2, Dec. 3-Mar. 31; E. W. Murray, Oct. 3-Dec. 2	1,020 00
Linework, 21½ d., $75.25; board, $10.30; gasoline, $6.10; fares, etc., $8.75	100 40
Carried forward	110,548 75

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	110,548 75
Ogilvie ($884.68)—	
Operator, N. P. Hanson, Aug. 3-Mar. 31 at $82.50	654 68
Wood, 20 cords at $9; meat, $50	230 00
Onward Ranch: agent, Miss C. A. Moore,, 25 per cent commission, Feb.-Jan	43 78
Pacific ($1,189.85)—	
Operator at $75 salary and $25 board: M. J. Smith, April 1-July 1, Nov. 1-28; E. H. Fagerlund, July 6—Oct. 31; S. W. Dobbie, Nov. 29-Mar. 31	1,187 10
Hardware	2 75
Pavilion ($122.50)—	
Agent, Mrs. Bryson, 50 per cent commission, Feb.-Feb	86 50
Bryson, J. B., resetting poles	36 00
Pollard's: agent, K. Pollard, 25 per cent commission, Oct.-Jan	3 49
Port Clements (Queenstown) ($1,438.95)—	
Operator, P. F. Dunn, April-Mar. at $100	1,200 00
Linework, 12 d. at $3.50; coal oil, $12; stamps, $3; rope, etc., $1.95	58 95
Martin, Jas., rent, 12 m. at $15	180 00
Port Essington: operator, G. A. Taylor, April-Mar. at $10	120 00
Port Simpson ($544.30)—	
Operator, H. Flewin, April-Mar. at $30; rent, 12 m. at $15	540 00
Repairs, $3.75; freight, etc., 55c	4 30
Prince Rupert ($10,436.15)—	
District superintendent, F. W. Dowling: April-Mar. at $175; fares, meals, etc., $379.97; stamps, $64.40; express, etc., $11.01	2,555 38
Local manager, L. W. Waugh, April-Mar. at $150	1,800 00
Operator at $110: E. L. Young, 12 m.; J. Wrathall, April 1-Oct. 16; H. B. Birch, Oct. 17-24 (13-16 en route)	2,074 84
Clerk at $100: H. McMillan, April, May, Oct. 2-Mar. 31, $796.77; L. T. Presley, June 1-Oct. 1, Oct. 3-10, $429.04	1,225 81
Messenger, C. Halvarson, April-Mar. at $40	480 00
Rent, M. M. Stephens & Co., 12 m. at $117.50	1,410 00
Akerberg, Thomson & Co.: repairing engine, $75; repairing hull, $128.65; awnings, $12.50 sundries, $23.75	239 90
Newcomb, R. L.: hire of launch *Dixie*, 87 h. at $2.50	217 50
Rent of telephone, 13 m., $85; stamps, $61.50; fares, freight, etc., $95.76; linework, 12 d. at $3, 9·7 d at $3.50; cabinet and folders, $47.50; electric light, 13 m., $39.25; sundries, $33.76	432 72
Pypers: agent, R. Pyper, 25 per cent commission, Mar.-Jan	12 05
Queen Charlotte City ($1,318.99)—	
Operator, W. N. Giegerich, Oct. 25-31, 1913, April-Mar. at $85	1,039 19
Linework, 10 d. at $3.50; stamps, $6; sundries, $18.80	59 80
Rent: E. Girard, 8 m. at $20; Petri Shannon Jack, 4 m. at $15	220 00
Quesnel ($2,331.23)—	
Operator and lineman: G. Grasett, $584.52, F. Presley, $143.31, R. L. Murphy, $37.08, L. Le Bourdais, $352.42	1,117 33
Messenger at $30: A. C. Grasett, $180, J. M. Presley, $45.26, G. Peebles, $15.71, K. Le Bourdais, $111.29	352 26
Fraser, J. A. & Co.: 30 yd. linoleum, $45; wood, $20; coal oil, $8.75; snowshoes, $6	79 75
Howison, J. W.: sink and gutter, $64.44; heater, $12; pipe, etc., $11	87 44
Johnston Bros.: team hire, 12 d. at $8; sundry, $64.50; wood, $35; stabling, $26.25; repairs etc., $23.50	245 25
Quesnel Livery & Feed Stables: wood, $39; driving, $93.50	132 50
Linework, 22 d. at $4.50, 18 at $2.50; driving, $75; meals, etc., $41.75; sundries, $55.95	316 70
Quesnel Forks ($954.91)—	
Operator: G. Grinder, April. $66.66, May, June, Sept. 12-Mar. 31 at $75; T. Graham, July 1-Sept. 11 at $75	891 66
Rent, 12 m. at $5; horse hire, $2; express, $1.25	63 25
Redstone, agent, D. R. Willemar, 25% commission, Feb	0 66
Rose's, agent, on 25% commission: T. F. Rose, $5.83; J. F. Rose, $2.54	8 37
Rosswood ($1,683.31)—	
Operator at $75: C. D. Garrity, April-Mar., less May 1-22; A. L. Lanter, May 1-22	900 00
Lineman at $70: E. W. Murray, April, May, Aug., Sept.; J. Brown, Oct. 1-29, $65.48; G. W. Rogers, Nov. 21-Mar. 31, $303.33	648 81
Linework, 30½ d. at $3.50; meals, etc., $27.75	134 50
Rowed's, agent, Mrs. Rowed, 25 % commission	13 50
Selkirk ($912.72)—	
Operator, R. P. Hall, April 1-May 20, Sept.-Mar., at $82.50	713 22
Swinehart, W. H., wood, 20 cords at $7	140 00
Meat, $45; linework, $12; fire back, etc., $2.50	59 50
Semlin, agent, C. A. Semlin, 25% commission, Dec	0 62
Shepherds, agent, J. Shepherd, 25% commission, Feb	0 50
Carried forward	132,569 31

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	132,569 31
Shesley: operator, F. N. Jackson, April-Mar. at $82.50, less 30c. freight	989 70
Skeena Crossing: Jones, B. R. & Co., 25% commission, $133.91; repairs, $28	161 91
Skidegate, agent on 25% commission: B. C. Fisheries, $3.23; M. Ruff, $3.43; N. Schafer, $3.36	10 02
Smithers ($2,010.93)—	
Operator, R. Barker, April-Mar. at $75, board, $360	1,260 00
Repairs, 58 d. at $3.75; wood, $52.50; teaming, $50; fare, $25.10; stoves, $14, $12.50; bed, etc., $16; electric light, $9; sundries, $36.58	433 18
Rent at $25: Williams & Carr, $92.75; R. E. Williams, $225	317 75
Soda Creek ($1,231.75)—	
Operator, R. D. Lang, April-Mar., 1 m. at $85, 11 at $95	1,130 00
Wood, $36; linework, $19; coal oil, $18.75; fare, $10; sundries, $18	101 75
South Bulkley ($1,871.13)—	
Operator, Wm. Mitchell, April-Mar. at $75	900 00
Linemen at $70: W. N. Clark, 11 m.; J. A. Riley, 3·22 m.; J. M. Everly, 2·193 m.	946 13
Hauling poles	25 00
Stanley, agent, Mrs. Gardner, 20% commission	47 53
Stella ($1,357.42)—	
Operator at $75 salary and $1 a d. board: H. Le Duke, April-Nov., Feb.-Mar.; G. M. Regan, Dec., Jan.	1,265 00
Linework, $45; transportation, $10; sundries, $37.42	92 42
Stewart, B.C. ($822.85)—	
Agent at $50; Stewart Trust Co., April 1-May 17; W. C. Cameron, May 18-Mar. 31	600 00
Falconer, T. W.: gasoline, $112.50; batteries, $11; sundries, $20.70	144 20
Gasoline, $18.80; linework, $18; rent of office, Nov. 1-15, 1913, $12.50; sundries, $29.35	78 65
Stewart, Y. T. ($1,166.50)—	
Operator, B. D. Dewitt, April-Mar. at $82.50; travel, $45	1,035 00
Meat, $70; linework, $48; meals, etc., $13.50	131 50
Stuart Lake, 25% commission: A. Kynoch, $71.60; A. Tait, $11.43; J. R. Tannock, $6.53	89 56
Tagish ($1,827.82)—	
Operator at $82.50: G. C. Walker, April 1-Sept. 24; J. D. Lawrence, Sept. 25-Mar. 31	990 00
Lineman, A. Dickson, April 1-July 27, Sept. 29-Mar. 31	745 32
Meat	92 50
Tatla Lake ($1,157.64)—	
Agent, R. Graham, 25% commission, June 24-July 31	2 47
Operator, R. M. Spaulding, June 11-Mar. at $75 salary and $25 board	966 67
Hodgens, L. C.: labour, 18d. at $3.50; pack horses, 36 d. at $1.50	117 00
Rent, $16; moving, $14; fare, $10; horse hire, etc., $31.50	71 50
Telegraph Creek ($6,442.76)—	
Operator, A. S. Gillespie: April 1-Nov. 5 at $100, $716.67; board, $219	935 67
Operator, J. Wrathall: Nov. 6-Mar. 31 at $100, $483.33; board, $146; salary en route, Oct. 17-Nov. 5 at $110, $71.56	700 89
Line foreman, A. G. Charleson: April-Oct. at $150; board, $214	1,264 00
Callbreath, J. F., rent of office, 12 m. at $10	120 00
Hudson's Bay Co.: lumber for new building, 2,726 l. ft. at 7½c., 1,500 at 8½c.; cutting, hewing and delivering timber, 70 pieces at $2.50, 16 rafters at $1.25; line work and work on building, 96½ d. at $3; meals, $124; snowshoes, 11 pr. at $10; wood, 11½ cds. at $8; iron roofing, $39.27; stove, $10; provisions, hardware, etc., $245.77	1,437 49
Hyland, W.: wages of linemen, 52½ d. at $3; wages of labourers on building, 49½ d. at $3; horse hire, 200 d. at $2; meals, $115; wood, 10 cds. at $10; sawing wood, $27; sundries, $212.71	1,160 71
Telegraph Creek Hospital, allowance, 17 m. to Mar. 31, 1915	510 00
Vance, C., repairing line, 51 d. at $4	204 00
Fares, etc., $77; board of repairer, $33	110 00
Telegraph Point ($1,452.95)—	
Operator, E. L. Davis, April-Mar., at $100	1,200 00
Line work, 65 d. at $3.50; launch hire, $21; coal oil, etc., $4.45	252 95
Telkwa ($1,264)—	
Operator, J. E. Lima, April-Mar. at $75, board, $360	1,260 00
Coal oil	4 00
Terrace ($1,839.58)—	
Operator at $100: P. V. Hargitt, April 1-July 27; M. J. Smith, July 28-Sept. 2; C. W. Bingham, Sept. 3-Oct. 24; H. B. Birch, Oct. 25-Mar. 31	1,200 00
Lineman, Geo. Minchin, April, May, at $95	190 00
Rent, J. L. Morrison, 12 m. at $10; Brown, Jos., linework, 35 d. at $3.50, board, $15	257 50
Repairs, 37¼ d. at $3.50; fares, $17.75; wood, $15; sundries, $28.96	192 08
Te-Ell ($930.50)—	
Operator, B. A. Burns, April-Mar. at $75	900 00
Repairing line, $28; nails, $2.50	30 50
Tow Hill, agent, J. K. Anderson, 25% commission, Mar.-July	3 48
Carried forward	157,247 34

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	157,247 34
Tramville, agent, D. Williams, 25% commission, Sept.-Nov	21 41
Tyanghton, agent, G. White, 25%commission, July-Dec	2 50
Walhatchin ($36.62)—	
Agent, A. E. Axten, 25% commission, Nov.-Feb	16 62
Walhatchin Building Co., building telephone booth	20 00
White River ($560.02)—	
Operator, N. P. Hansen, April 1-Aug. 2 at $82.50	335 32
Provisions, $131.95; hardware, $28.75; assistance, $20; moving from Ogilvie, $12.50; wood, $9; sundries, $22.50	224 70
White River Crossing repairs; C. E. Miller, hire of steamer	15 00
Wiggins, agent, Mrs. Wiggins, 25% commission, Mar.-Nov	4 45
Williams Lake, agent on 25% commission: A. Madden, $1.31; H. Boenig, $3.16; E. Maillard, $5.27	9 74
Windt's, agent on 25% commission: A. Windt, $8.96; E. Windt, $5.50	14 46
Wingdam, agent, T. Barlow, 25% commission, Dec.-Feb	5 08
Woden, agent, C. C. Grange, 25% commission, Feb.-Feb	5 17
Yorston's, agent, J. M. Yorston, 25% commission, Feb.-Feb	9 23
Young's, agent, T. R. Young, 25% commission, May	0 95
Yukon Crossing ($1,776.50)—	
Operator at $82.50: R. Young, April-Mar., less Aug.; J. B. Lawrence, Aug	990 00
Lineman, H. O. Lokken, April, May, Oct.-Mar	600 00
Coghlan, C. M., hauling wood, Dec., 1913, Jan., 1915, 8 d. at $10	80 00
Meat, $87.50; meals, etc., $19	106 50
1st Cabin ($1,405.66)—	
Operator at $75 salary and $1 a d. board: P. E. Smith, April 1-June 1; P. R. Currie, June 2-30; C. L. D. Maxwell, July 1-Mar. 13; W. W. Perry, Mar. 14-31	1,265 00
Lineman, A. Johnson, Aug. 20-27	26 06
Lumber, $69.11; line work, $24.50; freight, $13.04; hardware, $7.95	114 60
2nd Cabin ($1,344.09)—	
Operator at $75; C. A. Eby, April-Oct.; W. W. Perry, Oct. 25-Mar. 13 (Oct. 25-31 en route); C. L. D. Maxwell, Mar. 14-31	916 94
Linemen: A. Johnson, April, May, $140; E. W. Murray, Dec. 5-Mar 31 at $70, Dec. 3-4 (en route) at $85, $276.45	416 45
Fare, $6.70; meals, etc., $4	10 70
3rd Cabin ($1,579.03)—	
Operator: J. Chilvers, April, May, July, $225; R. R. Currie, Aug. 1-Dec. 18, $343.55; J. E. Elphinstone, Dec. 19-31, $31.45; J. Peers, Jan. 16-Mar. 31, $188.71	788 71
Lineman: J. W. Morin, April-Sept., $420; J. E. Elphinstone, Oct. 1-Dec. 18, $180.64; W. H. Larmer, Jan. 10-Mar. 31, $189.68	790 32
4th Cabin ($1,544.14)—	
Operator at $75: C. L. D. Maxwell, April, May; L. T. Kenny, June-Mar	900 00
Lineman: J. Veale, April, $70; P. Brukner, May 3-June 11, Sept. 4-Oct. 31, $224.14; F. Dreifke, Nov.-Mar., $350	644 14
5th Cabin ($2,295)—	
Operator, J. J. Dore, April-Mar. at $100	1,200 00
Lineman at $3: L. T. Kenney, April, May; A. Johnson, June 1-11, Sept. 4-Mar. 31; P. Brukner, June 12-Sept. 3	1,095 00
6th Cabin ($2,028.90)—	
Operator at $100: J. R. Barker, April 1-Sept. 10; J. Veale, Sept. 11-Dec. 12; R. Todd, Dec. 13-Mar. 31, en route, Dec. 9-12	1,212 90
Lineman at $3: C. Jepsen, April: J. Veale, May 1-Sept. 10, Dec. 13-Mar. 31	816 00
7th Cabin ($2,295)—	
Operator, W. T. Weeks, April-Mar., at $100	1,200 00
Lineman at $3 a d.: W. H. Blake, April-May; C. Jepsen, June-Mar	1,095 00
8th Cabin ($2,383.06)—	
Operator at $100: R. Todd, April 1-Dec. 8; A. McKay, Dec. 9-Mar. 31	1,200 00
Linemen at $3 a d.: A. McKay, April 1-Dec. 8; P. Brukner, Dec. 9-Mar. 31	1,095 00
Brukner, P., salary while en route, Nov. 1-Dec. 8	88 06
9th Cabin ($2,295)—	
Operator at $100: G. W. Smith, April, May; J. Chilvers, June-Mar	1,200 00
Lineman, L. Mason, April-Mar. at $3 a d	1,095 00
12 Mile House, agent, W. Morgan, 25% commission, Aug.-Feb	9 97
25 Mile Cabin ($2,112.47)—	
Operator at $100: W. H. Blake, May 3-Sept. 30, $493.55, less $14.04 excess freight; J. W. Morin, Oct.-Mar., $600	1,079 51
Linemen at $3: C. W. Vance, Apr.; W. H. Blake, May 1, 2; D. McDonald, May 30-Mar. 31, less $14.04 excess freight	999 96
Vance, C., services as lineman, Aug. 21-31	33 00
59 Mile House: agent on 25% commission: A. G. Ryder, $6.23; S. A. Bray, $10.43; J. A. Harvey, $15.35	32 01
Carried forward	179,032 82

Yukon Telegraph Lines: Maintenance—Continued.	$ cts.
Brought forward	179,032 82
70 Mile House: Boyd, Miss S. I., commission, Feb.-Feb., $58.86; repairs, etc., $7.50	66 36
74 Mile House, agent, Mrs. M. Cunningham, 25% commission	4 46
83 Mile House, agent, D. A. Stoddart, 25% commission	16 03
100 Mile House, agent, W. a. Buse, 25% commission	18 64
105 Mile House, agent, B. H. McNeil, 25% commission	39 92
108 Mile House, agent, J. Coghill, 25% commission	8 32
115 Mile House ($1,137.50)—	
Operator: J. Foster, April 1-Aug. 14, Sept., Oct., Dec.-Mar.; S. I. Boyd, Aug. 15-31; J. Ester, Nov., April, at $85, May-Mar., at $95	1,130 00
Wood, $24; meals, etc., $24; driving, $14.50; sundries, $5	67 50
118 Mile House, agent, B. Felker, 25% commission, Aug., Nov	2 35
122 Mile House, agent, Geo. Forbes, 25% commission, Feb.-Feb	44 63
134 Mile House, agent, J. H. Ross, 25% commission, April-Nov	5 81
141 Mile House, agent, J. P. Murphy, 25% commission, Feb.-Feb	72 88
150 Mile House ($1,815.28)—	
Operator, J. B. Rutledge, April $85, May-Mar. at $95	1,130 00
Messenger, A. E. Rutledge, May-Mar., at $30	330 00
Rent, 12 m. at $10: freight, etc., $94.41; linework, $69.25; meals, etc., $22.25; fares, $17.45; fuel, $11; clock, $10; sundries, $10.92	355 28
153 Mile House, agent, L. J. Crosina, 25% commission, Feb.-Jan	26 12
158 Mile House, agent, F. Nason, 25% commission, Mar.-Feb	14 51
Leave of Absence ($2,281.67)—	
Barker, J. R., 6th Cabin, on military service, Sept. 11-Mar. 31	666 67
Barrett, Ed., Nakina, Aug. 27-Oct. 26	165 00
Charleson, A. J., Telegraph Creek, Nov.-Dec	300 00
Gillespie, A. S., Telegraph Creek, Nov. 6-Jan. 5	200 00
Large, H. P., McHugh's, June 22-Aug. 21	150 00
LeDuke, Harry, Stella, Dec., Jan	150 00
McDonald, R. T., Hootalinqua, Nov., Dec., 1913	165 00
Morrison, A. J., Lorne Creek, July, Aug. 6-Sept. 6	150 00
Pilling, J. T., Nahlin, May, June 23-July 22	165 00
Wicks, Paul, North Pacific, Oct. 3-Dec. 2	170 00
Blackstock's Repair Party ($1,571.66)—	
Cook, 121 d. at $3.75; linemen, 272 d. at $3.50. Paid as follows: P. Doughty, $453.75; D. Lamont, $437.50; J. McKenzie, $252; F. Richardson, $231; small payments, $31.50	1,405 75
Blackstock, Wm., fares, etc., Oct. 13-Dec. 19	81 55
Meals, etc., $43.75; teaming, $23.50; sundries, $17.11	84 36
House, J. A. ($2,338.40)—	
Services as line foreman, installing telephones, Feb., Mar., 1914, July-Feb., 1915, 302 d. at $5	1,510 00
Assistants, 15 d. at $4.50, 9½ at $3.50, sundry $14.55	115 30
Meals, beds, etc., $358.10; fares, $208.50; driving, $123; sundries, $23.50	713 10
Lokken's Repair Party ($375.89)—	
Lokken, H. O., services as lineman, June	125 00
Provisions, etc.: Arctic Trading Co., $126.64; Taylor, Drury, Pedlar & Co., $109.70; small payments, $14.55	250 89
Echo Lake-Atlin Repairs, July 22-Sept. 30: labourers, 341 d. at $3	1,023 00
Arctic Trading Co., Whitehorse, provisions, etc	1,793 10
Beirnes, Geo. M., Hazelton: storage and cartage from South Hazelton to Hazelton, 20 tons at $5; freighting, 37,704 lb. at 17c., 6,152 at 11c.; less $21.86, freight paid by dept	7,164 54
Blench, T., Quesnel, freighting, 11,379 lb. at 9c	1,024 11
Burns & Cairns, Vancouver: bluestone, 1,060 lb. at 10c., 1,936 at 11c.; cartage, $9	327 96
Callbreath, J. F., Telegraph Creek: freighting, 3,902 lb. at 5c., 4,464 at 10c., 4,607 at 12c., 4,987 at 13c., 4,987 at 17c., 3,069 at 20c	3,304 24
Canadian Pacific Railway Co.: tariff books, 75 at $1; freight, $146.40	221 40
Cunningham, R. & Son, Hazelton: gasoline, $56.50; sundries, $41.65	98 15
Fraser, J. A. & Co., Quesnel: provisions, $1,401.90; coal oil, $50; stove, etc., $29.35; sundries, $10.80; freight, $11.14	2,002 85
Grand Trunk Pacific Ry., Prince Rupert, freight	892 07
Hamilton, R., poles delivered along Cariboo Road, 610 at $1.15	701 50
Hudson's Bay Co., freight	913 66
Inland Express Co., Ashcroft: fares, $62.50; freight, $252.29	314 79
Kaien Hardware Co., Prince Rupert: stoves, 1 at $14, 1 at $13, 1 at $10, 3 at $7.50, 1 at $7, 1 at $5, 1 at $4; sundry hardware, freight, etc., $130.61	206 11
Larkworthy, W. J., Hazelton: snowshoes, 16 pr. at $9, 3 at $8, 4 at $6.50, 6 at $6; filling, etc., $71.10; gasoline, 13 cans at $7.50; wood, 12 cords at $6; stoves, $16, $6; tent, $18; sundries, $32.46	573 06
Carried forward	209,493 89

Yukon Telegraph Lines: Maintenance—Concluded.	$ cts
Brought forward	209,493 89
McLennan, McFeely & Co., Vancouver: roofing, 38 sq. at $3.75; galv. iron, 12·13 sq., $52.77; stove, $22.50; camp stoves, 10 at $6, 6 at $5.50; ovens, 8 at $2; climbers, 8 at $2.25; sundry hardware, $556.70	881 47
Merryfield & Co., Prince Rupert: provisions, coal oil, etc., $9,940.97; cases, etc., $725.25; packing, $165.50; drayage, $94.66; bluestone, 14,663 lb. at 10c.; sundries, $9.75	12,402 43
Nevins, F., freighting, $111; Puckett, W., 3 stoves, $38.50, sundries, $36.70	186 20
North Coast Electric Co., Vancouver: batteries, 411 at 21c., 242 at 23c.; sundries, $120.88	262 85
Northern Electric Co., Vancouver: telephone sets, 17 at $12.32, 2 at $12.65, 7 at $12.95, 14 at $13.69, 1 at $14.31, 3 at $19.85, 3 at $20.43, 1 at $20.66, 2 at $21.29, 1 at $22.52, 6 at $23.65, 1 at $24.64; batteries, 625 at 20½c., 468 at 21½c., 141 at 22½c.; insulators, 3,750, $253.19; jars, 686 at 30c.; brackets, 3,900, $146.81; relays, 4 at $5.50, 9 at $5.70, 3 at $14; coppers, $123.21; telephone wire, $135.42; galv. iron wire, 1,141 lb. at 3·85c., 1,075 at 3·75c., 16,398 at 3·5c., 1,212 at 3·35c.; telephone booth, $45; sundries, $516.92; freight, cartage, etc., $262.62	3,668 00
Sheppard, F., poles delivered along Cariboo Road, 500 at $1.15	575 00
Smith, Blair & Co., Vancouver: blankets, 31 pr. at $6.50, 12 at $6; sundries, $43.27	316 77
Smith & Wilson, Prince Rupert, freight and cartage	169 54
Stephenson & Crum, Hazelton, funeral of Jas. Elphinstone	50 00
Taylor, H., bringing body of late Jas. Elphinstone from Third Cabin to Hazelton	165 00
Taylor, Drury, Pedlar & Co., Whitehorse: meals, $12; provisions, etc., $2,749.55	2,761 55
Thompson Hardware Co., Prince Rupert: stoves, 2 at $14, 3 at $7; sundry hardware, etc., $[illegible]	[illegible]
White Pass and Yukon Route: fares and freight, $1,711.64; timber, $60.62; labour, $30.80	1,803 06
Small payments: bluestone, $57.86; electric wire, lamps, etc., $42.20; gasoline, $27.60; fares, $25; freight, $21.93; sundries, $94.84	269 43
Expenses *re* accident to A. Dickson, Jan. 21–22, 1913:	
Clarke, W. B., M.D., amputation of toes	60 00
Dickson, A., time allowance, Mar. 3–Aug. 16	110 09
Whitehorse Hospital, treatment, Mar. 2–April 14, 43 d. at $3.50	150 50
Legal services, Fisher & Warton, Prince Rupert	5 00
King's Printer, $275.44; Stationery Office, $66.01	341 45
Paid in 1913-14, page V—130	[illegible]
Total, carried to page V—3	240,196 66

Telegraph Service: Generally.	
Baccaro, N. S.: Port La Tour Telephone Co., installing telephone in connection with cable to Salvage Ledges Fog Alarm	150 00
Timiskaming District Telephone Line ($2,702.17)—	
Superintendent, Jos. Dumulon, Mar.–Mar. at $65	845 00
Agents, Feb.–Nov.: Bruchesi, J. A. Fugere, $2.33, F. Bordeleau, $2.67; Fabre, A. Lacombe, $8.61; Kippewa Dam, M. Denis, 92c.; Latulippe, Miss E. Richard, $5.91; Laverlochere, J. N. Legault, $12.21; Lorrainville, J. C. Routhier, $7.90; North Timiskaming, J. R. Monaghan, salary, $62.50, commission, $28.24; Quinze Dam, T. Curtis, $1.81, J. Leacy, $6.18, L. D. Stewart, $10.80, W. F. Tomney, $1.12; St. Eugene, E. Vandel, $6.41, B. Levaque, $4.01; Ville Marie, J. T. Dionne, 10 m. at $4.16	203 22
Gibbon, R., meals, stabling, etc., $90.05; Hamilton Anchor Co., anchors, $43.33	133 38
Northern Electric Co.: generators, 12, $62.42; wire, $22.33; sundries, $85.56	170 31
Team hire, 81 d. at $4; labour, 85½ d. at $2; meals, feed, etc., $225; poles, $38.25; sundries, $33.41	791 66
Repairs, Aug.: climbers, etc., 17 d. at $3, 38 at $2.50, 34 at $2; meals, etc., $132.15; team hire, etc., $147; poles, $40.27; freight, $25.18	558 60
Pelee Telephone Line ($5,051)—	
Supt., J. McR. Selkirk, April–Dec. at $4.17, commission as agent, $2.52	40 05
Agents on commission: Jackson & Moss, G. W. Jackson, 85c.; Life Saving Station, L. Wilkinson, 42c.; Pelee Island, J. E. Quick, $36.14; Point Pelee, J. W. Grubb, $1.42; Tildens, W. Tilden, 44c	39 27
Northern Electric Co., batteries, etc., $18.11; Selkirk, J. McR., services $17.50, outlay $25.76	61 37
Repairing cable, Nov., Dec., 1913, May, June, 1914—	
Supt., J. McR. Selkirk, 62 d. at $5; repairer, 22 d. at $5	420 00
Labourers, 24 d. at $3.50, 33 at $3, 464½ at $2.50	1,344 25
McQueen, Capt. J. S.: use of tug, 30 d. at $45; use of tug and lighter, 25½ d. at $50; meals, 755, $264.25	2,889 25
Selkirk, J. McR.: freight on cable, $88.32; sundry outlay, $168.49	256 81
Carried forward	7,903 17

Telegraph Service: Generally—Concluded.	$ cts.
Brought forward	7,903 17
Generally ($7.167.24)—	
Bryson-Graham, sundries, $3; Metropolitan Supply Co., relay, $22.50	25 50
Canadian Express Co., $16.92; Dominion Express Co., $169.11	186 03
C.P.R. Co.'s Telegraph: telegrams, $202.40; reports, $35; preparing statement, $12	249 40
G.N.W. Telegraph Co.: telegrams, $153.54; preparing statement, $10	163 54
King's Printer, $6,311.67; Stationery Office, $231.10	6,542 77
Total, carried to page V—3	15,070 41

Gratuities.

Widow of the late Wm. Allison, cleaner, Toronto Post Office	116 66
Widow of the late Jos. Archambault, clerk in the District Engineer's Office, Montreal	216 67
Widow of the late J. J. Barry, caretaker, Victoria, B.C., wharf	140 00
Widow of the late J. T. R. Barthe, messenger, Montreal Office	110 00
Widow of the late J. C. Bates, slidemaster, Burleigh Falls	16 66
Executors of the will of the late O. Berubé, carpenter, Public Works Workshop	135 00
Widow of the late M. Boyer, heating engineer, Montreal Examining Warehouse	140 00
Widow of the late J. Brousseau, boom-master, River St. Maurice	150 00
Widow of the late R. Cornwall, night watch, West Block	120 00
Daughter of the late Mrs. V. de Grosbois, clerk in Department	175 00
Widow of the late J. B. Delorme, labourer, Ottawa buildings	102 60
Widow of the late F. Dennison, caretaker, Digby Public Building	66 66
Widow of the late John Fraser, caretaker, Antigonish Public Building	66 66
Widow of the late A. T. Genest, asst. engineer, Ottawa	500 00
Widow of the late F. Girouard, watchman, Harris-Campbell Building	120 00
Widow of the late William Goodwin, boatswain steamer *Tyrian*	120 00
Widow of the late E. Hallee, employee of the Montreal Post Office	135 00
Widow of the late J. Hay, superintendent, St. Andrews Lock and Dam	300 00
Widow of the late Geo. Higginson, foreman, Goderich, Ont	250 00
Widow of the late V. Lepage, messenger in Department	133 33
Widow of the late H. N. Lymburner, clerk of works, Montreal	275 00
Widow of the late A. Martin, captain of dredge *Richelieu*	160 00
Widow of the late F. Mesnard, draughtsman in Department	266 66
Widow of the late J. R. Mountain, engineer, Quebec Custom House	130 00
Widow of the late A. McInnes, chief officer, steamer *Tyrian*	140 00
Legal representatives of the late J. Steen, boatsman, Ottawa River Works	120 00
Mother of the late Jas. Sterling, Rideau Hall Staff	102 60
Widow of the late E. H. Têtu, Telegraph superintendent North Shore, East of Bersimis	180 00
Widow of the late J. A. Theriault, clerk in Department	325 00
Widow of the late J. C. Thibault, messenger, clerk of works office, Montreal	130 00
Widow of the late R. O. Zwicker, chief engineer of steamer *Tyrian*	225 00
Total, carried to page V—3	5,163 50

Cost of Proceedings before the International Joint Commission.

MacInnes, C. S.: counsel fees including travelling and other disbursements from March 31 to June 11, 1914	600 00

International Joint Commission.

Commissioners: T. C. Casgrain, April 1-Oct. 20, $4,153.22, outlay, $380.25; C. A. Magrath, y., $7,500, outlay, $421.44; P. B. Mignault, Dec. 11-March 31, $2,298.39, outlay, $195.05; H. A. Powell, y., $7,500, outlay, $971.47	23,419 82
Secretary, L. J. Burpee, y., $3,999.96, outlay, $788.56; clerk, Miss E. M. Sutherland, y., $887.46	5,675 98
Rent of offices, Jas. Hope, July 31, 1913-Jan. 31, 1915	3,000 00
Reporting proceedings, etc., Owens & Reik: 21 d. attendance, $215; travel and outlay, $299.45; transcript of proceedings, 4,129 folios at 25c., extra copies, 1,754 folios at 5c.; less $559.98 refunded by United States	1,074 43
Barnes & Co., binding 90 volumes, $85.50; Todd, J., cupboard, $69	154 50
Bell Telephone: exchange service, Q8143, Q8379 and R356, $119; tolls, $14	133 00
Hope, Jas. & Son: binding books, $195.15; books, $41; paper and envelopes, $108.35; stamps, $201.97; subscriptions to newspapers and magazines, $73.20; sundry, $132.60	752 27
Kluttz, Whitehead, Secretary American Section: hearings and arguments, Algoma Steel Corp. and Mich. North. Power Co., $584.66; sundry reports, $765.04; one-half charged	674 85
Library Bureau of Canada: desk, $65; tilter, $18.70; 2 sectional book cases, $149; 10 sanitary bases, $147.50; cleaning and repairing furniture, $39.92; sundry, $20.30	440 42
Mortimer Co.: printing 522 copies Annual Report, $676.50; binding 6 copies of report, $12	688 50
Carried forward	36,013 77

International Joint Commission—Concluded.	$ cts.	$ cts.
Brought forward		36,013 77
Leather bag, $14; framing pictures, $48; messenger, $37.15; freight, $32.57; 40 yd. matting, $30.40; telegrams, $83.69; typing, $178.25; typewriter supplies, $28; stationery, $68.15; subscriptions to newspapers, $67.37; sundry, $82.34		669 92
Advertising: in Canada Gazette, $9.40; in Canadian newspapers, $31.35		40 75
Pollution of Boundary Waters ($9,492.31)—		
Consulting experts, 1913–14: John A. Amyot, $1,000; F. A. Dallyn, $1,000; J. W. S. McCulloch, $1,000; half paid by Canada		1,500 00
Sanitary engineers, fees and travel, May 26–27, 1914: F. A. Dallyn, $100, travel, $48.80; G. W. Fuller, $100; T. J. Lafrenière, $100, travel, $35.40; W. S. Lea, $100, travel, $34.50; E. B. Phelps, $100, travel, $25.25; G. C. Whipple, $100, travel, $2.40; one-half paid by Canada		373 17
Chief sanitary expert, A. J. McLaughlin: services, April–Oct., $4,083.33; travel and outlay, $354.86; one-half paid by Canada		2,219 09
Consulting engineers: E. B. Phelps, services, 9 d., $450, travel and outlay, $224.51, office furniture, $71.40, assistance, Feb. 15–28, $150; T. A. Starkey, services, 13 d., $650, travel and outlay, $182.20; one-half paid by Canada		864 05
Grip Limited: printing, binding and engraving maps and illustrations for 5,000 Pollution reports, $5,285; extra engravings, $284; printing and composition, 140 extra type pages, $1,932; alterations to type copy, $175; sundry extra printing, $338; one-half paid by Canada		4,007 60
Printing 500 financial statements, $25.75; clerical work, $60; drafting and work on maps, $637.88; telegrams, $13.19; travel of J. A. Amyot, $93.11; sundry, $18.75; one-half paid by Canada		424 35
Travel and outlay, F. A. Dallyn		104 65
Lake of Woods Survey, Expenditure by A. F. Meyer, (one-half charged to Canada) ($13,230.54)		
Meyer, A. F.: personal services, March-March, at $50 a d., $6,300; travel, $493.48		3,396 74
Office staff, March-March: assistant engineer, G. M. Shepherd, services, $1,995.85; outlay $117.91; draughtsmen, $3,474.71; stenographers, $810.50		3,199 48
Bausch & Lomb: Alidade with Johnston tripod, $137.25		68 63
Keuffel & Esser, plane table, $123.90		61 95
Neal, H. G.: 10 tents with sod cloths, etc., $210.46; 9 cots, $22.50; chairs, etc., $12.50		122 73
Gaugemen, $278.48; Evinrude motor, $70; No. 24 N.D.M.M.A. protractor, $70; 35 pr rubber boots, $189; 6 stadia boards, $48; express, $39.02; telegrams, $46.92; postag $35.33; sundry, $402.25		589 50
G. M. Garen's party ($5,508.19)—		
Chief, G. M. Garen: services, 16 m. to Feb. 28, 1915, $2,625; travel, $281.81; postag $3.32; telegrams, $18.16		1,464 15
Instrument men: J. J. Charters, $387, travel and outlay, $66.23; H. S. Corrigan, $490, travel, $12.43; L. L. Gisborne, $400; G. G. McEwen, $220.83, travel, $16.10, sundry, $285		938 80
Axemen, $1,563.33; cooks, $544.33; enginemen, etc., $524; rodmen, $825.89		1,728 77
Express, $38.48; gasoline, $202.24; provisions, $1,917.82; launch hire, $218; sundry, $376.40		1,376 47
J. L. Rannie's party: services, $138.63; travel, $37.09; 4 row boats, $105; gasoline, $58.65; sundry, $100.13		219 75
Repairs to Kawiskiwi gauge station: cement, $26; hardware, $34.75; labour, $48.75; lumber, $17.65		63 57
Lake of Woods Survey, Expenditure by A. V. White, one-half charged to Canada ($16,630.83)—		
White, A. V.: personal services, March-Feb., 113 d., $5,650; travel and outlay, $959.13		3,304 56
Rannie, J. L., chief of survey party: March-March, $3,541.77		1,770 89
Instrument men and draftsmen: L. L. Gisborne, $878.34; J. Hall, $1,625; P. A. Jackson, $564.50; G. L. Rosing, $562.50; G. S. Stairs, $1,077.67; C. J. Vick, $885; sundry, $4,137.92		4,865 46
Axemen, $1,887.53; cooks, $498.34; gauge reading, $171.16; rodmen, $1,243.51; typing, $585.27; enginemen, etc., $537.33		2,461 60
Rent of drafting rooms: Ottawa, $105; Toronto, $492.26		298 63
Rent of space in Conservation Commission rooms, 18 m. to June 22, 1915, $250.02		125 01
Gasoline, $318.12; launch hire, $952.76; insurance launch *Nina*, $40; repairs launch *Nina*, $322.93; photographic prints, $76.54; photo-lithographing work, $354.09; provisions, $2,080.04; travel of party, $875.74; sundry, $2,584.15		3,802 18
Apparently still due by United States Section		2 50
Discount charged by bank on refund cheques		22 85
Total		76,100 97
Less: Sale of equipment of Pollution Investigation Staff	150 00	
Sale of equipment of Lake of Woods Survey parties	560 14	
Refund by Algoma Steel Corporation: one-half the cost of the stenographic expenses and of the printing of hearings and arguments in connection with the applications of the Algoma Steel Corp. and the Michigan Northern Power Co.	508 21	1,218 35
Total, carried to page V—3		74,882 62

	$ cts.
Investigations under the Inquiries Act.	
Detailed at page V—46	1,285 69
Unforeseen Expenses: River aux Renards Wharf.	
Detailed with Harbours and Rivers, Quebec (Page V—240)	2,159 76
War Appropriation.	
Detailed in Volume IV	12,865 45
Dredge Vessels: British Columbia.	
Dredge *Ajax* ($65,386.67)—	
Conductor, J. M. Newcombe, Apr.–Mar., $1,920; engineer, G. W. Brown, Apr.–Mar., $1,855.18	3,775 18
Machinist, S. J. Stapledon, 12 m., $1,442.25; asst., J. Turnbull, 12 m., $1,266.26	2,708 51
Cranesman, J. LeDrew, 12 m., $1,080; cook, M. B. Coady, 12 m., $1,020	2,100 00
Oiler at $60, $749.45; fireman at $55, $663.63; deck hands, etc. at $45, $2;807.13	4,220 21
Night shift—	
Mate, C. Axhorn, 12 m., $1,055; engineer, S. R. Roberts, 12 m., $1,564.40	2,619 40
Cranesman, J. Ryan, 12 m., $1,080; cook, R. Bartholemew, 12 m., $840	1,920 00
Watchman, 12 m., $720; oiler, 12 m., $734.84; bunk scowman, 12 m., $720	2,174 84
Firemen at $55, $1,352.70; deck hands at $45, $1,667.90; steward, 12 m., $540	3,560 60
Carter, A. E., electrician, services, 54 d., $176.12, outlay, $12.15	188 27
Darling, F. & Co., pipe covering, etc., $79.73; Fraser, W. S. & Co., pipe, valves, etc., $245.73	325 46
Dearborn Chemical Co.: Dearborn Feed Water Treatment, 2,918 lb.	320 98
Dominion Wire Rope Co.: spec. ex. flex. plough steel cable, 690 lb., $921.15; 3 reels, $12	933 15
Fuel Oil Installation Co., No. 7 burner, $105.; McColl Bros. & Co., oil, etc., $53.40	158 40
Hawkins & Hayward, electrical supplies, etc.,	312 34
Hickman Tye Hardware Co.: 50 ft. steam hose, $39; 2 doz. filter towels, $38.40; 18 pike poles, $36; sundry hardware, etc., $373.73	487 13
Hull Iron & Steel Foundries: pattern for dipper teeth, $67; 16 dipper teeth, $1,289.28; freight, $174.95	1,531 23
Imperial Oil Co.,: gasoline, $195.20; castor oil, $56.94; sundries, $214.52	466 66
Kirk & Co.: coal, 15 tons B.C. lump, $88.50; 20 tons nut, $95	183 50
Logan, W. H.: regulating cones, 18, $63; sundries, $18.50	81 50
McDonald, Wither & Cox: hire of piledriver, $40; piles, $24; towing, $8	72 00
McQuade, P. & Son: steel rope, 876 lb. 1½ in., $362.31, 1,630 lb. 2-in., $1,326.80, 1,840 lb. 2½-in., $2,546.67; rope, 1,309 lb. at 15c., 3,666 at 15½c., 1,661 at 17c.; chain, 4,353 lb., $484.28 paint, 63 gal., $173.25; waste, 954 lb., $124.02; sundry hardware, etc., $887.50	6,951 76
New Method Laundry, washing, $120.33; Peacock Bros., valve checks, $129, $71	320 33
Newson, Keen & Townley: steel rope, 230 ft., $299.80, 230 ft. $382.83, war duty, $24.35	706 98
Powell, Geo. & Sons, kitchen utensils, etc., $174.80; Prior, E. G. & Co., steel, etc, $65.79	240 59
Robertson Iron Works, machine work, etc., $173.35; Victoria Water Works, water, $164.75	338 10
Taylor & Young: set high speed drills, $101.08; tool grinder, $71.09; dispersion lens, $95.	267 17
Turpel, Wm. & Son: repairs to dump scow, $820; stick and labour for stern spud, $635; sundry repairs, etc., $2,204.30	3,709 30
Vancouver Engineering Works: 24 dipper teeth, $973.10; 4 dipper teeth, $208.30; split spur gear, $385.65; split spur gear, overtime job, $476.32; sundry repairs, etc., $1,442.07	3,485 44
Victoria Machinery Depot Co.: fuel oil, 1,309 gal. at $1.15, 4,302 at $1.25; stern spud, $534; hauling, launching, cleaning, painting tug, $400, Mar. $474.50, 4 extra lay days, Mar. $160; hauling, launching and repairing, Dec. $175; sundry repairs, etc., $5,053.05	13,679 40
Wallace Shipyards: supplying and fitting up two bow spuds	1,225 00
Small payments: kerosene torch, $45.15; timber, $39.92; elec. lamps, $28.35; coal, $27.50; carriage, $24.25; sundries, $139.23	296 40
Meat, milk, groceries, etc.: P. Burns & Co., $2,479.91; D. K. Chungranes, $556.91; H. O. Kirkham & Co., $2,725.82; Jos. Rogers, $267.20	6,029 84
Tug *Bittern* ($15,477.55)—	
Conductor, H. A. McCarthy, April-Mar., $1,500; engineer, F. Nicholls, 12 m., $1,200	2,700 00
Asst. engineer at $75, $737.90; foreman at $65, $635.31; cook at $75, $735.48	2,108 69
Deckhands at $45, $1,357.95; watchman at $45, $444.19	1,802 14
Carpenter at $4.50, $69.75; labourer, 1 m, $50	119 75
Byers-Giegerich-Green Co.: 1,000 ft. cable, $60; sundries, $33.75	93 75
Cogle, F.: services of tug *Ondot* and crew, 166½ d. at $27	4,495 50
Crowsnest Coal Co.: coal at $4.75, $351.27, at $4.95, $304.43, at $5.80, $223.88	879 58
Hudson's Bay Co., bedding, etc., $74.40; Irving, J. A. & Co., soap, brooms, etc, $79.20	153 60
Lambert, A. G. Co., lumber, etc., $108.89; Nelson Boat and Launch Co., towing, $224	332 89
McCarthy, H. A.: board of crew, April-Mar., $2,154, sundry outlay, $41.90	2,195 90
Carried forward	80,268 47

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	80,268 47
Tug *Bittern—Concluded.*	
Nelson Iron Works, machine work, $185.35; West, W., hire of tug, 9½ d., $142.50	327 85
Wood, Vallance Hardware Co.: steel wire rope, 1,000 ft., $112.50, 1,000 ft. $107.50; brass flushings, 2 sets at $56, 2 at $35; sets bucket teeth, $37, $36.50; set side chains, $60; Algoma range, $60; sundries, $412.95	1,008 45
Small payments: timber, $40; repairing coal scow, $37; washing, $29.60; linoleum, $22.19 electric lamps, $20; ice, $17.80; sundries, $93.06	259 65
Snagboat *Cygnet* ($12,033.01)—	
Homans, J.: captain, April 1-Nov. 10, Mar. 14-31, $985.22; watchman, Nov. 11-Feb. 28, $275; outlay, $17.03	1,277 25
Mate at $80: C. Lang, $208, R. Kruse, $302.62, J. Dempsey, $43.87	554 49
Engineer, J. McRae, April 1-Nov. 10, Mar. 14-31, $985.22; fireman at $80, $627.96	1,613 18
Cook at $80, $627.96; asst. at $45, $348.73; deck hands, $1,947.30; watchman, $438.22	3,362 21
Davis, Geo., carpentery, 11 d. at $5, 20½ at $6; Edge, A. W. Co., paint, etc, $70.34	248 34
Kaien Hardware Co.: chain, 2,392 lb. $203.32; cotton rubber lined hose, 200 ft., $80; rope, 460 lb., $87.40; sundries, $113.34	484 06
Pacific Cartage Co.: coal, delivered to wharf, etc., 61 tons nut at $8.50, 18 tons lump at $9.50	689 50
Pacific Transfer Co.: coal, delivered to wharf, etc., 35 tons steam at $8.50, 21 tons lump at $9.50, 20 short tons at $8	657 00
Thompson Hardware Co.: rope, $48.60; paint, etc., $7.75	56 35
Union S. S. Co. of B.C.: lump coal, 20 tons at $5; freight, $60	160 00
Provisions, etc., $2,486.13; wharfage, $83. Paid as follows: Anglo-B.C. Packing Co., $97.09; B.C. Packers Association, $239.08; R. Cunningham & Son, $417.52; Frizzills Meat Market, $818.55; Inverness Canning Co., $293.85; Geo. McColl, $253.25; Merryfield & Co, $175.77; Wallace Fisheries, $64.30; 3rd Ave. Cash Meat Market, $151.79; small payments, $57.93	2,569 13
Small payments: damages to fishing boat, $40; washing, $35.25; machinework, etc., $27.25; winch cover, $26.50; sundries, $49.72	178 72
New Life Boat: carpentry, $115.50; lumber, $14.20; hardware, etc., $13.08; freight, $40	182 78
Dredge *Frühling* ($78,492.09)—	
Captain, J. F. Gosse, 12 m., $1,920, outlay, $22.90; engineer, M. Honour, 12 m., $1,842.36	3,785 26
2nd engineer, T. Taylor, 12 m., $1,239.48; 3rd engineer, W. Dennis, 12 m., $921.93	2,161 41
Machinist, J. Young, 12 m., $1,226.27; mates, R. Gunn, $1,150, M. Doucet, $720	3,096 27
Operator, N. Matheson, 12 m., $961. 29; wheelman at $70, $839.99; oilers at $60, $1,456.62	3,257 90
Cook at $85, $1,019.99; steward at $50, $599.99; firemen at $55, $802.31; deckhand, $408.95	2,831 24
Night shift,—	
Mate at $100, J. Imbree, $454.84, J. B. Peters, $725.80; 2nd mate, J. Buchanan, $720.96	1,901 60
2nd. engineer, W. Ross, 12 m., $1,226.15; 3rd engineer at $75, $924.34	2,150 49
Operator at $80, $960; oilers at $60; $1,463.59; firemen at $55, $1,360.71	3,784 30
Wheelman at $70, $840; deck hands at $45, $666.61; cook at $70, $840	2,346 61
Anderson & Lusby, hardware, $107.19; Beadle, W., building brick arches, $52.50	159 69
B.C. Marine Ltd.: repairs as per tender, Nov., $4,650; repairing damage to port bow, Nov., $350; repairing, Jan., $1,001.70; sundry repairs, etc., $455.48	6,457 18
B.C. Transport Co.: fuel oil, 153·08 brl. at $1.25, 5,620½ at $1.10; hoisting, $25	6,398 90
Crane Co., 2 gate valves, $92; pipe, etc., $119.95; fuel oil, Equipment Co., torch, $55.90	267 85
Darling, F. & Co.: 260 ft. 16″ Mannesmann steel pipe, $1,235; switching, $3	1,238 00
Galbraith & Sons, lumber, etc., $59.24; Greer Coyle Co., towing, $100	159 24
Gilley Bros.: 22 tons coal, $159.50; use of derrick, $45; sundries, $23.70	228 20
Gutta Percha & Rubber, 14 ft. hose, $175; Logan, W. H., 4 heater coils, $128	303 00
Heaps Engineering Co.: repairing and replacing pipes, $900; sundry repairs, $625.42	1,525 42
Imperial Oil Co.: fuel oil, at 80c., $859.34, at 95c., $1,339.26, at $1.05, $1,391.22; palacine, $77.70; sundries, $37.82	3,705 34
McColl Bros. & Co.: engine oil, 990 gal. at 60c.; cyl. oil, $42.50; 817 lb. cup grease, $122.55	759 05
New Westminster City: water, $103.04; electric light, $63.22	166 26
Ross & Howard Iron Works Co.: suction arm, $3,750; alterations, etc., $180.97; 2 cast iron propellors, $350; 100½ ft. pipe, $452.25; sundries, $51	4,784 22
Simson, Balkwill & Co.: fire bricks, $59.78; 1½″ valve, $41.16; sundries, $112.89	213 83
Taylor Engineering Co.: De Laval turbine driven pumping set, $3,263; valve, $66; sundries, $16.70	3,345 70
Thompson, N. & Co., bitumastic solution, $50, cartage, 50c	50 50
Trapp, T. J. & Co.: wire rope, 925 lb., $536.50; red sheet packing, 261 lb., $208.80; sundry packing, $286.96; range, $115; teak, 309 ft., $108.15; white waste, 500 lb., $67.50; iron, $66.96; hose, 250 ft., $76; 500 grain sacks, $50; 2 chucks, $50; sundries, $1,500.05	3,075 92
Troy Steam Laundry, washing, $89.10; Vict. Mach. Depot Co., fuel oil at $1.15, $317.05	406 15
Vancouver Engineering Works: 2 trunnions, 1 leader, 2 brackets, $1,220.38; sundry castings, etc., $555.67	1,776 05
Vulcan Iron Works: March, docking, repairing, etc., as per tender, $4,750; Oct., repairing boiler, renewing furnace, etc., including electric welding, $2,921.73; sundry repairs, etc., $1,703.07	9,374 80
Carried forward	163,607 81

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	163,607 81
Dredge *Frühling—Concluded.*	
Wallace Ship Yards: scraping and chipping hull, $565.60; painting, $520; sundry repairs, etc., $259.61	1,345 21
Webb & Gifford, machine work, etc., $1,016.04; Westminster Iron Works, $50.50	1,066 54
Provisions, etc.: Annandale Supply Co., $210.08; P. Burns & Co., $1,048.43; City Dairy, $86.60; Fraser River Fish Co., $140.26; Fraser Valley Market, $139.63; Vancouver-Prince Rupert Meat Co., $944.83; C. A. Welsh, $3,075.44; small payments, $55.49	5,700 76
Small payments: electrical supplies, $99.83; timber, $60.72; blankets, $36; services of electrician, $34.57; ice, $32.50; leather, $30; drugs, $28.60; coats, $27; paint, $25; 6 cones, $21; sundries, $273.98	669 20
Dredge *Heron* ($8,972.28)—	
Conductor: Jos. McDonald, 8 m. at $125, 2 at $150, outlay, $30.70; J. P. Parrott, 2 m. at $125, outlay, $3.25	1,583 95
Engineer at $90, $342, at $80, $507.51; fireman at $65, $700.32	1,549 83
Cook at $75, $808.06; deck hands at $50, $1,136.97	1,945 03
Protection work: foreman, F. Williamson, 10 d., $40; carpenters, $49.50; labour, $42; carters, $144	275 50
Lawrence Hardware Co.: set points and bushings, $95.43; sundries, $26.40	121 83
McKenzie, W. A., ice, $75.18; Southern Okanagan Transp. Co., towing, etc., $83.25	158 43
Penticton Hardware Co.: wire cable, 1,000 ft., $100, 1,000 ft., $72.50; rope, 499 lb., $124.75; capstan, $30; sundry hardware, $253.39	580 64
Wyllie, J., wood, 72 cords at $5.50, 62 at $5.75	752 50
Small payments: smithwork, etc., $36.20; cartage, $28; lumber, $19.47; scraper, $12; explosives, $11.75; sundries, $44.58	152 00
Provisions, etc., $1,832.57; 4 pr. rubber boots, $20. Paid as follows: C. E. Burtch, $473.34, Coldron & Cannings, $278.02, H. & K. Cold Store and Trading Co., $66.83; W. R. King & Co., $533.17, Maple Leaf Bakery, $501.21	1,852 57
Dredge *King Edward* ($75,371.03)—	
Captain, J. W. Rogers, 12 m., $1,920, outlay, $157.56; engineer, Wm. Rogers, 12 m., $1,753.20	3,830 76
Mate, A. J. Bell, 12 m., $1,081.15; 2nd mate at $60, $240	1,321 15
Operator at $90, $1,138.88, at $85, $340; 2nd engineer at $80, $1,016.78	2,495 66
Asst. engineer at $80, $320; 3rd engineer at $60, $766.69; 4th engineer at $60, $240	1,326 69
Night engineer at $70, $840; blacksmith at $80, $1,001.24	1,841 24
Carpenter at $60, $762; firemen, etc. at $55, $2,410.45; deckhands at $45, $4,109.06	7,281 51
Cook at $85, $1,030.26, at $70, $280, at $45, $543.19; steward at $45, $180	2,033 45
Beadle, Wm., bricklaying, $84; B.C. Mills, Timber & Trading Co., 66 spuds, $246	330 00
British Columbia Marine Ry. Co.: overhauling and installing oil burning apparatus, $12,086; repairing hull, $8,715.68; repairing engine, $8,634.89	29,436 57
B. C. Transport Co.: fuel oil, at $1.10, $3, 562.90, at $1.20, $97.45, at $1.25, $150	3,810 35
Brunette Saw Mill Co.: timber, $102.31, hire of scow, $26	128 31
Can. Consolidated Rubber Co.: 100 ft. hose, $127.40; 3 pr. hip boots, $15.29	142 69
Can. Fairbanks-Morse Co.: 8 ton duplex block, $252; 1 ton triplex block, $58.36; sundries, $5.50	315 86
Carter, A. E., electrician, 48 d., $157.51, wire, $3.50; City Wharf Co., towing, $55	216 01
Comox Logging & Railway Co.: piling, 2,945 ft., $353.40; driving 80 piles, $460; water, $36; tug hire, $20	809 40
Cope & Son, electrical supplies, $78.45; Darling, F. & Co., valve reseater, $178.72	257 17
Dearborne Chemical Co, 565 lb. feed water treatment	62 15
Evans, Coleman & Evans: 15 ft. steel tube, $67.50; cartage, $2	69 50
Gilley Bros.: coal at $7.25, $253.75, at $7.35, $68.78, at $19, $38; sundry, $8.90	369 43
Gutta Percha & Rubber: 10½ ft. 2½-in. suction hose, $500; sundries, $47.35	547 35
Heaps Engineering Co.: boring out cylinder, $170.85; sundry machine work, $208.74	379 59
Howie, Wm., Dahl oil burning parts, $142; Jagger, Jos., building 2 spuds, $120	262 00
Imperial Oil Co.: fuel oil at 84½c., $661.80, at 85c., $679.15, at 86c., $693.16, at 95c., $768.03, at $1.05, $2,343.15; palacine, 405·5 gal., $102.13; sundries, $3.24	5,250 66
Kirk, H. T.: wire rope, 1,000 ft., $97.50; cable, 1,000 ft., $57.50; white lead, $54; sundries, $32.50	241 50
Logan, J. W.: tending dredge, 5 d., $100; Worthington oil meter, $587	687 00
McColl Bros. & Co.: engine oil at 70c., $249.20; sundries, $101.60	350 80
McAllisters: 1,000 ft. moulding and capping, $75; electric supplies, etc., $82.50; springs, mattresses, etc., $79.85	237 35
Peacock Bros.: 2 sets water gauges, $42.20; sundries, $46.40	88 60
Taylor Engineering Co.: Worthington feed water meter	273 00
Trapp, T. J. & Co.: wire rope at 15c., $60, at 12½c., $362.50, at 9.55c., $85.95, at 5c., $150; manl. rope at 15½c., $91.84, at 15c., $148.13; boiler compound, 940 lb., $141; canvas, $83.13; chain, $81.74; 700 lb. white lead, $70; 1,000 fire bricks, $50; linseed oil, $44.20; cup grease, $42.50; cotton waste, $40.50; sundry hardware, $1,254.78	2,706 27
Troy Steam Laundry, washing, $61.20; Vancouver Eng. Co., machine work, $658.66	719 86
Vancouver Ship Yard: distributing valve, $50; sundries, $17	67 00
Vulcan Iron Works: water tank, $92.40; sundry machine work, etc., $215.02	307 42
Carried forward	249 558 10

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	249,558 10
Dredge *King Edward—Concluded.*	
Webb & Gifford, repairs, etc., $218.75; Weeks & Co., oil meter, $84, cartage, $1	303 75
Westminster Marine Ry. Co.: rent of bunk scow, Dec.-Mar., $200; building house on scow, $238.37; repairing power scow, $532.22	970 59
Provisions, etc.: Annandale Supply Co., $126.56; P. Burns & Co., $748.17; Comox Co-operative Society, $357.21; W. P. & R. E. Mandale, $226.55; Wm. McDonald, $105.31; W. G. McKean, $253.95; J. D. O'Neil, $82.70; Shepherd & Hornby, $209.28; Union Dairy, $71.40; Vancouver-Prince Rupert Meat Co., $846.94; C. A. Welsh, $2,089.06; small payments, $132.88	5,250 01
Small payments: removing snags, $241.50; cartage, $31.55; coal, $30; water, $29.50; 3 thermometers, $25.50; oak, $25.30; elec. lamps, $25.20; use of derrick scow, $20; sundries, $221.83	650 38
Lobnitz Rock Cutter No. 1 ($40,539.77)—	
Conductor, A. M. Aitken, 12 m., $1,740, outlay, $34; engineer, J. Tyson, 12 m., $1,476.90	3,250 90
Operator at $80, C. Tilley, $400, G. King, $560, A. Jeffery, $40; cook, W. Earle, 12 m., $900.	1,900 00
Launchman at $85, $1,024.34; spudman at $60, $693.93; fireman at $60, $913.87	2,632 14
Night shift—	
Operator, J. Lambourne, 12 m., $960; engineer, M. Strutt, 12 m., $1,240.91	2,200 91
Cook, 12 m., $784.85; spudman at $60, $763.70; fireman at $60, $844.18	2,392 73
Watchman at $60, $722; winchman at $45, $1,068; steward at $65, $33.55	1,823 55
Armstrong Bros., repairs, etc., $63.30; Bulman Lumber Co., lumber, etc., $64.93	128 23
British America Paint Co.: paint, $121.50; wood, $25; water, $16.60; sundries, $5.62	168 72
Can. Gen. Elec. Co., searchlight, $180, Mazda lamps, $21.02; Dafoe, V., 18-ft. boat, $188	389 02
Carter, A. E., electrician, services, $52.34; Carter & McKenzie, elec. supplies, $70.63	122 97
Hickman Tye Hardware Co., hardware, $163.19; Kirk & Co., coal, $116.10	279 29
Imperial Oil Co.: engine distillate, 1,890½ gal., $290.56; royalite, $127.35; engine oil, $83.84; gasoline, $74.98; sundries, $83.02	659 75
Jamieson & Rolfe, electrical supplies	59 40
Lobnitz & Co.: 6 chisel points and 6 hoops, $1,565.99; 24 springs, $111.67	1,677 66
Machinery Installation & Contracting Co.: oil heater, $32; 2 atomizers, $47	79 00
McQuade, P. & Son.: kalindo non-rotating wire hoisting ropes, 1⅞ in. dia., 180 ft. long, 16 at $208.30, 12 at $188.75, 6 at $184.97; white waste, 13 bales, $179.14; wire rope, 1,000 ft., $125, 500 ft., $52.50; manilla rope, $129.74; sundry hardware, $384.94	7,578 97
McTavish Bros.: customs duties, $282.50; brokerage, $13; cartage, $10.10	305 60
Spencer, D., linoleum, $29.70, dishes, etc., $63.12	92 82
Thompson, N. & Co.: 30 gal. bitumastic solution, $52.50; cartage, etc., $1.90	54 40
Vancouver Engineering Works: 2 c.s. guide rings, racking, etc	285 00
Vancouver Ship Yard: reverse gear, $120; points, etc., $5.90	125 90
Victoria Machinery Depot Co.: fuel oil at $1.15, $1,055.70, at $1.25, $2,823.75; hauling, launching, cleaning, painting, repairing, May, $1,141; sundry repairs, etc., $5,231.92	10,252 37
Victoria Tug Agency, rent of boat, $62; Watson & McGregor, repairs, etc., $101.45	163 45
Yarrows Ltd.: painting and repairing, Dec., $446; repairs, etc., $40.90	486 90
Provisions, etc: P. Burns & Co., $1,231.12; D. K. Chungranes, $361.35; H. Greaves, $144; H. O. Kirkham & Co., $1,394.55	3,131 02
Small payments: washing, $45.24; boiler compound, $40.86; water, $33.80; paint, $19.50; sundries, $159.67	299 07
Lobnitz Rockbreaker No. 2 ($24,420.05)—	
Conductor, Hy. McKenzie, 12 m., $1,320, outlay, $22.35; engineer, P. Harris, $1,210	2,552 35
Operator at $85, $1,115.95; launchman at $85, $917.99	2,033 94
Winchman at $60, $801.88; fireman at $60, $807.67; spudman at $60, $723.87	2,333 42
Cooks at $60, $720, at $35, $412.99; watchman at $60, $719.99	1,852 98
Brumpton, R. C. & Son, bedding, curtains, etc., $96; Dafoe, V., boat, etc., $188	284 00
Cowie Machine Co., repairs, etc., $830.54; Imperial Laundry, washing, $54.43	884 97
Dearborn Chemical Co.: feed water treatment, 1,087 lb	119 57
Dom. Wire Rope Co.: 1¼ in. Kalindo cables, 180 ft. long, 8 at $187.50, 166 ft. long, 6 at $175; 14 reels, $50	2,600 00
Evans, Coleman & Evans; wire rope, 2,000 ft., $260; freight, etc., $7; coal, $32.50	299 50
Fuel Oil Installation Co.: No. 9 double "Hauck" oil burner outfit	339 50
Imperial Oil Co.: 3,253 gal. eng. distillate, $524.95; royalite, etc., $309.19	834 14
Lewis & Sills, paint, $57.50; Lobnitz & Co., 24 springs for chisel guides, $111.67	169 17
McColl Bros. & Co., oil, etc., $88.23; Nanaimo Carriage Works, repairs, etc., $183.55	271 78
Nanaimo City, water, May-Mar., $110; Nanaimo Foundry, repairs, etc., $100.02	210 02
Randle Bros.: rope at 20c., $144.80; zinc plates, 460 lb., $75.90; waste, $61; hose, $41; paint, $37.50; refrigerator, $29; sundries, $322.99	712 19
Simson, Balkwill & Co., hardware, $87; Taylor Eng. Co., 3 blade bronze propellor, $54	141 00
Taylor & Young: 3 igniters, $51; 6 containers, $30; sundries, $19.06	100 06
Vancouver Engineering Works, guide rings, spur, gears, etc	658 18
Wallace Shipyards: repairing, etc., Oct., $1,118.67; renewing rivets, $961.78; painting, $475; sundry repairs, etc., $355.70	2,911 15
Western Fuel Co.: coal, 431 tons, $1,939.50; lighterage, $100; sundries, $7.50	2,047 00
Carried forward	318,627 52

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	318,627 52
Lobnitz Rockbreaker No. 2—*Concluded.*	
Provisions, etc.: P. Burns & Co., $527.35; J. J. Dickinson, $101.45; Jas. Hirst, $686.12; W. Hoggan, $532.35; E. Quennell & Sons, $249.49; A. J. Smith, $154.78; Thompson, Cowie & Stockwell, $227.48; small payments, $154.92	2,633 94
Small payments: renewing spur wheel $43.35; sundry machine work $58.55; lumber etc., $43.20; pump $43; electric supplies $27.69; ice, $26.13; hire of row boat $24.55; paint, etc., $19.30; sundries $145.42	431 19
Dredge *Mastodon* ($125,967.47)—	
Master, A. W. Dawe, 12 m., $1,990.91; dredge master, W. Kirkwood, 12 m., $1,934.44	3,925 35
Mate at $90, P. F. McManus, $1,084.50, T. Bell, $91.45; boatswain at $60, $716.13	1,892 08
Engineer, R. C. W. McQuarrie, 12 m., $1,802.42; 2nd engineer, S. Mackay, 12 m., $1,331.68.	3,134 10
Machinists: W. R. Fraser, 12 m., $1,216.23; C. E. Jackson, 12 m., $1,036.54	2,252 77
Oilers at $60, $1,444.57; ladder winchman at $80, $967.91; winchmen at $60, $1,453.86	3,866 34
Oiler, A. L. Ritchie, on military service, Aug.-Mar.	479 99
Firemen, etc. at $55, $2,649.77; deckhands at $45, $2,683.64	5,333 41
Cook at $90, $1,080, at $70, $40.64; steward at $50, $673.01	1,793 65
Night shift—	
Dredge master, H. Moncrieff, 12 m., $1,448.90; oilers at $60, $1,435.42	2,884 32
Mate at $90, $1,078.70; ladder winchman at $80, $969.22	2,047 92
Engineers, at $110, $120.64, at $100, $1,209.81; winchmen at $60, $1,453.86	2,784 31
Deckhands, etc., at $45, $2,730.20; watchmen at $60, $1,439.99	4,170 19
Cook at $70, $840; steward at $50, $570	1,410 00
Knockabout—	
Engineer, at $100: H. Urquhart, $319.35; M. Blannin, $655.74	975 09
Engineer, at $85: A. Fraser, $806.58; J. Ritchie, $85; H. Sacret, $379.66	1,271 24
Carpenter, W. Hawkins, at $85, $1,020	1,020 00
Archibald, H. P., wearing bars and plates, 9,075 lb.,	762 30
British American Paint Co., paint, 78 gal. at $2.75, 12 at $1.95	237 90
B. C. Waterworks Supplies, waste at 11½c., $57.99; Ellis, H. M. & Co., paint, $74.81	132 80
British Pacific Engineering & Construction Co., 4 sets metallic packing	194 72
Can. Cons. Rubber Co.: hose, 400 ft. steam, $419, 400 ft. water, $175.81; sundries, 37c.	595 18
Can. Gen. Elec. Co.: voltmeter and ammeter, $45; sundry supplies, $192.40	237 40
Carfrae, Wm., disinfectant, $38.50; sundries, $28.80	67 30
Carter, A. E., electrician, services at $100, $324.07, outlay, $53.50	377 57
City Wharf Co.: wharfage on tugs and rent of office space, 12 m., $900; coal, 70 tons at $6; sundries, $35	1,355 00
Cope & Son: electric lamps, $80.59; sundry supplies, $100.20	180 79
Darling, F. & Co.: centrifugal four stage single suction pump and Terry steam turbine, $3,500; valve reseater, $178.72; cylinders, etc., $155.24	3,833 96
Dearborn Chemical Co., feed water treatment, 2,263 lb	248 93
Dominion Equipment & Supply Co.: wire rope, 900 ft., $576; propellor, $105; 3 ignitor plugs, $105; sundries, $9.95	795 95
Fuel Oil Equipment Co., kerosene torch, $55.90; Howie, Wm., Dahl parts, $73.50	129 40
Hudson's Bay Co., linen, etc., $35.28, linoleum, etc., $26.15; Logan, W. H., oil meter $587	648 43
Imperial Oil Co.: fuel oil at 80c., $288, at 84½c., $172.93, at 85c., $527.37, at 86c., $741.69, at 95c., $701.35, at $1.05, $5,041.41; engine distillate, 7,193 gal., $1,000.24; mar. engine oil, 1,158½ gal., $541.61; royalite, 89 cases, $189.35; polarine hy., 200 gal., $140; gasoline, etc., $172.41	9,516 36
Lewis & Sills: paint at $1.25, $108.75, at $1.85, $74, at $2.25, $49.50; sundries, $222.41	454 66
Mainland Iron Works, steel shaft, $332.65; Menchions, W. R., repairs, etc., $324.35	657 00
McLennan, McFeely & Co.: white waste, 1,600 lb., $198.50; zinc plates at 9½c., $122.18; gold dust, $112.50; blocks, $86.40; canvas, $46.86; sundries, $544.06	1,110 50
North Shore Iron Works, repairs, etc., $354.13; N. Vanc. Lumber Co., lumber, $50.13	404 26
Paine & McMillan: vise, $30; boiler, $20; sundries, $38.40	88 40
Robinson, A. W., drawings, etc., and royalty for use of patents for buckets and tumblers	1,850 00
Ross & Howard Iron Works Co.: 18 c.i. rollers and 18 steel axles, $1,340.47; 5 sheaves, $343.50; anchor stock, $85.65	1,769 62
Simons, Wm. & Co., c.s. upper tumbler	1,008 09
Simson, Balkwill & Co.: chain at 5·88c, $2,338, at 6·762c., $617.17, at 6·84c., $1,664.51, at 7·345c., $326.05; shackles, 2,040 lb., $269.89; wire rope at 8·82c., $264.60, at 11.76c., $211.68; manilla rope, at 14·7c., $426, at 15·19c., $195.79, at 16·66c., $385.84; packing, 89·9 lb., $114.51; copper hose, 50 ft., $61.25; sundry hardware, $693.51	7,568 80
Taylor & Young, lathe, $198, sundries, $212.28; Taylor Eng. Co., set coils, $93.70	503 98
Thompson, N. & Co.: covering 3,760 sq. ft. deck with bitumastic covering, $752; bitumastic solution, 60 gal. at $1.50, 25 at $1.75; sundries, $60.80	946 55
Vancouver Engineering Works: 12 steel forged links with hardened steel bushings, $1,835; 48 c.i. bearings and chairs, $748.50; sundry repairs, etc., $1,241.38	3,824 88
Vancouver Ice & Cold Storage Co., ice, $104.65; freight, 50c.	105 15
Carried forward	400,539 29

Dredge Vessels: British Columbia—Continued.

		cts
Brought forward		400,539 29
Dredge *Mastodon—Concluded.*		
Vancouver Pile Driving and Contracting Co.: hire of pile-driver and 9 men, 92 h., $450.80; piling at 12c., $245.40, at 15c., $266.25; wire rope, 1,700 ft., $187; towing, 9 d., $180; use of launch, 12½ d., $250; sundries, $33.80	1,613 25	
Wallace Shipyards: repairing dredge, April, $4,500; hauling out, cleaning, painting, etc., Oct., $4,775; top tumbler shaft, $1,800; machining, $1,505.97; 10 chafing plates, etc., $1,096.52; rerivetting 34 buckets, $1,870; use of electric welding plant, $1,956; making and fitting 10 hopper doors in scow 309, $1,090, 9 hopper doors in scow 308, $981; painting and repairing scows, April, $848, Aug., $2,300, Feb. $3,510.99; repairing derrick scow, July $528, Oct. $647.36; sundry repairs, etc., $7,913.79	35,322 63	
Wood, Vallance & Leggat: rope at 15½c., $252.66; sundries, $236.17	488 83	
Provisions: P. Burns & Co., $2,793.30; City Dairy and Produce Co., $441.80; Kamloops-Vancouver Meat Co., $236.63, London Grocery Co., $5,450.42; Ramsay & Pinchin, $206.25; small payments, $60	9,188 40	
Small payments: washing, $68.94; oil, $58.65; dishes, etc., $54.25; coal, $45; water, $33.60; repairing range, $33.40; searchlight, $32.50; notarial work, $23.50; sundries, $157.88	507 72	
Dredge *Mudlark* ($47,757.53)—		
Conductor, T. H. Brown, April-Mar. $1,920; engineer, J. H. Grant, 12 m., $1,789.70	3,709 70	
Cranesman at $90, $1,080.05; cook at $85, $1,039.83; firemen at $60, $1,626.91	3,746 79	
Deck hands, etc., at $45, $2,228.60; steward at $45, $539.99; bunk scow steward, $747.09	3,515 68	
Night shift—		
Mate, A. McDougall, 12 m., $1,081.50; engineer, G. Mardue, 12 m., $1,380	2,461 50	
Cranesman at $90, $1,016.13; cook at $70, $856.33; firemen at $60, $1,552.43	3,424 89	
Watchman at $60, $720; deck hands, etc., at $45, $1,585.65; steward at $45, $550.50	2,856 15	
Brown, T. H., conductor: postage, $27.50; telephone tolls, $17.35; sundries, $54.70	99 55	
Brunette Saw Mill Co., 2 fir bow spuds, $91.08; Hickman Tye Hardware Co., hardware, $191.05	282 13	
Evans, Coleman & Evans: 1,000 coal sacks, $140, freight, etc., $2	142 00	
Fraser, W. S. & Co.: wharfage on bunk scow, 6 m., $60; hardware, etc., $251.85	311 85	
Hawkins & Hayward: 30 "Mazda" lamps, $33; sundry supplies, etc., $168.13	201 13	
Imperial Oil Co.: 80 cs. gasoline, $244; 61 cs. royalite, $126.05; sundry oil, etc., $157.75	527 80	
Kirk & Co.: steam lump coal at $5.90, $3,422; on scow at $6.60, $1,188	4,610 00	
McQuade, P. & Son: steel wire rope, 1,560 ft. $351; manilla rope, at 15c., $218.02, at 15½c., $329.39, at 17c., $77.35; chain at 5c., $109.85, at 11⅛c., $121.82; paint, at $2.75, $129.25, at $2.85, $42.75; white waste, 10 bales, $137.80; canvas, 155 yd., $65.10; tar, 4 brl., $54; sundry hardware, $409.64	2,045 97	
Robertson Iron Works, repairs, alterations, etc	2,196 38	
Turpel, Wm. & Son, repairs, etc., $1,881·47; Vancouver Eng. Works, repairs, etc., $314.59	2,196 06	
Victoria Fuel Co., 55 tons coal, $330, sacking, etc., $33; Warner, J. H. & Co., repairs, $102.56	465 56	
Victoria Machinery Depot Co.: cleaning, painting, etc., Dec., $1,200; sundry repairs to dredge and scows, $6,102.37	7,302 37	
Weiler Bros.: table linen, etc., $54.65; sundries, $29.42	84 07	
Provisions, etc.: P. Burns & Co., $3,254.08; D. K. Chungranes, $711.28, H. O. Kirkham & Co., $3,080.18, Northwestern Creamery, $295	7,340 54	
Small payments: washing, $59.87; kerosene torch, $45.15; signs, $26.50; carbolacene, $24; sundries, $81.89	237 41	
Naas River Snagboat ($5,333.23)—		
Conductor, Geo. Nash, April-Sept., $750; engineer, W. Holland, 6 m., $600	1,350 00	
Deckhands at $65, $1,170; cook at $75, $450	1,620 00	
B.C. Packers' Association: provisions, etc., $650.24; coal, $57; hardware, $58.75	765 99	
Kaien Hardware Co., hardware, $23.25; North Coast Towing Co., towing, $40	63 25	
Kincolith Packing Co.: provisions, $546.39; hardware, $36.30	582 69	
Pacific Cartage Ltd., coal, 55 tons, $550; Thompson Hardware Co., hardware, $51.30	601 30	
Wales Island Cannery: steam boiler, $600; less rent of boiler, 1912, $250	350 00	
Dredge *Nakusp* ($1,385.99)—		
Dismantling dredge, May 10-July 26—		
Conductor, R. McWhirter, $318.54; engineers, W. H. Walker, $254.84, K. Le Brun, $183.86; carpenter, 65 d. at $4	1,017 24	
Board of conductors and engineers	203 22	
Lavell, W. H., caretaking, $40.32; Quance Lumber Co., lumber, $51.86	92 18	
Hardware, $39.35; towing, $20; labour, $14	73 35	
Dredge *Pelican* ($9,186.70)—		
Conductor at $125; J. Johnston, $522.20; S. J. Keenan, $977.80	1,500 00	
Engineer at $90, $1,053; fireman at $65, $719.39	1,772 39	
Cook at $80, $922.64; deckhands at $50, $1,105.70	2,028 34	
Adams River Lumber Co.: moving cord wood, $65; hardware, $68.90; timber, $14.15	148 05	
Arrow Lakes Lumber Co., towing, $62.50; Gilbert, R. D., 50 cords wood, $200	262 50	
Lawrence Hardware Co.: set brassed bushings, $109.75; sundries, $188.28	298 03	
Carried forward		446 18

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	508,146 18
Dredge *Pelican—Concluded.*	
Louie, Wm.: wood, 62¾ cords, $251; moving dredge, Little River to Sicamous, $80; sundry towing, etc., $92.50	423 50
McConnell, A.: provisions, $973.35; steel rope, 1,500 ft. $225, 2,000 ft. $290, 1,000 ft., $105; hardware, etc., $108.46	1,701 81
Vancouver Machinery Depot: 2 friction pulleys, $74.50; sundries, $33.40	107 90
Provisions, etc.: P. Burns & Co., $31.54; Jas. Craig, $87.64; M. J. Finlayson & Co., $64.62; Grant & Ballard, $262.06; A. G. Talbot, $308.73	754 59
Small payments: wood, $80; hardware, $41.85; towing, $25; sundries, $42.74	189 59
Tug *Petrel* ($22,334.87)—	
Master, Hugh Fletcher, April-Mar., $1,436.26, outlay, $14.05	1,450 31
Engineer, T. S. Rankin, 12 m., $1,242.25; oilers, etc., at $60, $381.28	1,623 53
Deckhands at $45, $1,182.70; cook, at $75, $877.57	2,060 27
Night shift—	
Master, H. Parson, 12 m., $1,380; engineer, H. Cox, 12 m., $1,112.22	2,492 22
Oilers at $60, $180; deckhands, etc., at $45, $270; cook at $45, $91.47	541 47
Lodging allowance of crew, 240 d	84 00
B.C. Marine Co., repairs, etc., $193.75; B.C. Transport Co., fuel oil, $67.50	261 25
Fraser, W. S. & Co.: 50 ft. steam hose and couplings, $61.50; sundries, $52.53	114 03
Imperial Oil Co.: fuel oil at 80c., $48.94, at 84½, $78.83, at 86c., $118.19, at 95c., $339.63, at $1.05, $891.78; mar. engine oil, $78.86; royalite, $52.25; sundries, $29.40	1,637 88
Lewis & Sills, paint, etc., $85.30; Logan, W. H., Dahl burner, etc., $55.50	140 80
McLennan, McFeely & Co.: refrigerator, $60.50; hardware, $77.55	138 05
McQuade, P. & Son: packing, $45.94; paint, $38.50; sundries, $137.50	221 94
Powell, R. Co., fuel oil, 56 brl., $73.20; Victoria Fuel Co., 30 tons coal, $180	253 20
Ross & Howard Iron Works Co.: propellor, 2 blades and wrench, $325; pipe, etc., $6.59	331 59
Simson, Balkwill & Co.: rope, 1,690 lb., $248.43; sundry hardware, $337.22	585 65
Taylor & Young: De Laval turbide and bed plate, $647; sundries, $58	705 00
Victoria Machinery Depot Co.: fuel oil, 100 brl., $125; repairs, etc., $508.15	633 15
Weiler Bros.: upholstering, $157.60; making curtains, $33.33; sundries, $37.30	228 23
Wood, Vallance & Leggat, hardware, etc	53 13
Yarrows Ltd.: installing oil burning apparatus and constructing oil tank, $4,825; repairs and painting, June, $1,018; sundry repairs, etc., $739.31	6,582 31
Provisions: P. Burns & Co., $686.35; D. K. Chungranes, $62.24; City Dairy and Produce Co., $65.90; H. O. Kirkham & Co., $406.76; London Grocery Co., $471.23; C. A. Welsh, $58.01; small payments, $119.58	1,871 07
Small payments: electric supplies and repairs, $63.53; washing, $37.92; coal, $33; adjusting compass, $30; valve, $21.60; ice, $15.70; sundries, $124.04	325 79
Tug *Point Ellice* ($23,163.67)—	
Captain, R. McMicking, April-Mar., $1,380; cook, F. Bowles, 12 m., $900	2,280 00
Engineer, F. Pamphlet, 12 m., $1,380; fireman at $55, $660	2,040 00
Oiler at $60, $704; deck hands at $45, $1,080	1,784 00
Night shift—	
Captain, E. Reid, 12 m., $1,380; engineer, W. Evans, 12 m., $1,200	2,580 00
Oiler at $60, $720; fireman at $55, $660	1,380 00
Deckhands at $45, $1,169.99; steward at $45, $441.37	1,611 36
Carter, A. E., electrician, services, $68.06; Fraser, W. S. & Co., hose, $25, sundry hardware, $84.51	177 57
Hawkins & Hayward, tank, $23.50, sundries, $44.83; Victoria Fuel Co., coal, $73.50	141 83
Imperial Oil Co.: fuel oil, 159 brl., $166.95; mar. eng. oil, 175·5 gal. $82.06; royalite, etc., $52.83	301 84
McQuade, P. & Son: man. rope at 15c., $295.05, at 15½c., $285.98; paint, 34 gal., $93.50; waste, 636 lb., $82.68; sundry hardware, $368.21	1,125 42
Peacock Bros.: chest for pump, $71; steam gauge, $56; charts, $1.50	128 50
Victoria Machinery Depot Co.: fuel oil at $1.15, $990.72, at $1.25, $3,614.99; painting, etc., Aug. $180, Mar. $286.50; repairs, etc., $129.07	5,201 28
Wallace Ship Yards ($932.28)—	
Painting, May, $200.25; installing 2 ventilators, $30; sundry repairs, etc., $263.43	493 68
Detailed in 1913-14, V-372	438 60
Provisions: P. Burns & Co., $1,262.85, D. K. Chungranes, $436.45; H. O. Kirkham & Co. $1,477.74; Jos. Rogers, $114.10	3,291 14
Small payments: pump, $47; coal, $35.40; washing, $26.79; sundries, $79.26	188 45
Tug *Point Garry* ($4,888.74)—	
Captain at $100: J. B. Peters, $546.19; J. Embree, $728.30	1,274 49
Engineer: M. Blannin at $100, $627.27; A. E. Carter at $100, $39.15; H. Sacret at $85, $556.04	1,222 46
B.C. Marine Ry. Co.: repairs, etc.: labour, $465; materials, $212.78	677 78
B.C. Refining Co.: distillate, $54.30; gasoline, $22.75	77 05
Heaps Engineering Co., repairs, etc., $246.79; Taylor & Young, bearings, $73.50	320 29
Carried forward	560,394 18

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	560,394 18
Tug *Point Garry—Concluded.*	
Imperial Oil Co.: engine distillate, 4,611·5 gal., $859.49; polarine, etc., $124.31	983 80
Trapp, T. J. & Co., hardware, $109.80; Vancouver Ship Yard, sundries, $59.45	169 25
Westminster Marine Ry. Co., hauling out, $50, extra work, $4.50	54 50
Small payments: storage battery, $27.95, machine work, $26.75; lumber, $26.37; sundries, $28.05	109 12
Tug *Point Grey* ($26,754.03)—	
Master, W. Best, 12 m., $1,385.55, outlay, $8.75; engineer, W. G. Wooster, 12 m., $1,418.58	2,812 88
Cooks, at $75, $900; oiler at $60, $726.32; fireman at $55, $660; deckhands at $45, $1,062.57	3,348 89
Night shift—	
Master, F. Brown, 12 m., $1,380; engineer, H. Hooper, 12 m., $1,200	2,580 00
Oiler at $60, $720; fireman at $55, $661.81; deckhands at $45, $1,177.25; steward at $45, $540	3,099 06
B.C. Marine Ltd.: painting, etc., Oct. $720, Mar. $496; repairs, Mar, $1,188.64; sundry repairs, $207.61	2,612 25
British Pacific Engineering and Construction Co.: 2 sets Vanadium packing	60 70
Can. Cons. Rubber Co., hose, etc., $63.08; City Wharf Co., 12¼ tons coal, $75	138 08
Imperial Oil Co.: fuel oil at 84½c., $403.13, at 85c., $390.18, at 86c., $332.48, at 95c., $568.10, at $1.05, $3,002.04; marine engine oil, 254 gal., $124.67; royalite, etc., $57.85	4,878 45
Lewis & Sills, paint, etc., $102.58; Ross & Howard Iron Works Co., repairs, $118.85	221 43
McLennan, McFeely & Co.: waste, $62.50; zinc plates, $45.31; sundries, $62.09	169 90
Peacock Bros.: chest for pump, $90; sundries, $11.50	101 50
Simson, Balkwill & Co.: manilla rope, 2,866 lb. $482.27; 3 doz. filter cloths, $88.20; sundry hardware, $349.66	920 13
Smith, J. Fyfe Co., iron bark, $85.10; oak, etc., $32.50	117 60
Vancouver Engineering Works: 2 propellor blades, $281.74; sundries, $22.54	304 28
Wallace Shipyards: painting and repairing, June, $1,300; sundries, $113.03	1,413 03
Wood, Vallance & Leggat: manilla rope, 1,589½ lb., $278.16; sundries, $91.69	369 85
Provisions: P. Burns & Co., $1,379.45; City Dairy and Produce Co., $118; Kamloops-Vancouver Meat Co., $119.96; London Grocery Co., $1,612.03; Ramsay & Pinchin, $55.20; small payments, $15.40	3,300 04
Small payments: governor valve, $43.55; washing, $33.09; ice, $25.10; 6 reg. cones, $21; coal, $15; rat guards, $12; sundries, $156.22	305 96
Tug *Point Hope* ($13,825.59)—	
Master, W. D. McDougall, April-Mar., $1,380; engineer, P. Gordon, 12 m., $1,331.46	2,711 46
Firemen at $55, $695.05; deckhands, at $45, $1,040.53	1,735 58
Night shift—	
Master, J. F. Noel, 12 m., $1,278.33; engineer at $100, $1,229.50	2,507 83
Fireman at $55, $690.50; deckhands at $45, $1,093.86	1,784 36
Fraser, W. S. & Co., hardware, $57.39; Hickman Tye Hardware Co., hardware, $61.95	119 34
Hawkins & Hayward: wiring tug, $242.52; supplies, etc., $9.95	252 47
Imperial Oil Co., etc., $62.29; Kirk & Co., coal, 355½ tons, $2,215.45	2,277 74
McQuade, P. & Son: rope, 853 lb., $137.03; waste, $41.34; sundries, $330.70	509 07
Turpel, Wm. & Son: caulking deck, $77; fenders, $31.60; sundries, $6.25	114 85
Victoria Fuel Co., coal at $6, $630; Victoria Mach. Depot. Co., repairs, etc., $1,069.73	1,699 73
Small payments: coal, $45; electric supplies, etc., $26.36; sundries, $41.80	113 16
Dredge *Sheldrake* ($11,604.48)—	
Conductor, Robt. McWhirter, April 1-May 9, July 26-Mar. 31	1,181 46
Engineer, W. H. Walker, at $100, $945.16; cranesman at $75, $708.87	1,654 03
Fireman at $65, $495.54; cook, at $75, $571.77	1,067 31
Deckhands at $45, $1,356.08; carpenter at $4, $192	1,548 08
Abriel, T., coal at $6.40, $911.04, at $7.75, $261.16, at $8, $331.20	1,503 40
Jordan, F. W.: wire cable, 500 ft. at 11c., 1,000 at 28c., 500 at 29c.; paint, etc., $135.25	615 25
McKay, S. F., repairing boiler, $50, outlay, $5.48; Vipond, E. R., towing, $373	428 48
McWhirter, R.: board of self and crew, $1,592.67; outlay, $186.02	1,778 69
Nelson Iron Works: 6 sheaves, $90; sundry repairs, $400.51	490 51
Wagstaff & Vestrup: wire rope, 1,000 ft. at 8c., 500 at 9·6c., 500 at 20c., 500 at 28c., 1,000 at 30c.; 350 ft. boiler brushes, $56; brl. potato scale powder, $51; sundries, $356.92	1,131 92
Small payments: board, $83.34; towing, $29; repairing boiler, $26.25; transferring coal, $20; sundries, $46.76	205 35
Dredge *Victoria* ($16,299.38)—	
Conductor, C. E. McDonald, Apr.-Mar., $1,800, outlay, $124.65	1,924 65
Engineer, H. Burtin, 12 m., $909.92; watchman at $50, $50, at $60, $660	1,619 92
Operator at $75, $285.65, at $100, $842.03; cook at $50, $50, at $60, $659.98	1,837 66
Spudman at $55, $441.83; deckhands at $50, $153.33, at $45, $271.50	866 66
Cameron Lumber Co., 2 spuds, $160; Can. Cons. Rubber Co., 100 ft. hose, $71.25	231 25
Dom. Equipment & Supply Co.: Worthington duplex pump	70 50
Fraser, W. S. & Co., hardware, $73.26; Hickman Tye Hardware Co., hardware, $56.65	129 91
Imperial Oil Co.: gasoline, $73.50; royalite, $60.60; sundries, $42.41	176 51
Kirk & Co., coal at $5.90, $669.80; Spencer, D., bedding, $43.85, sundry furnishings, $83.25	787 90
Carried forward	621,539 91

Dredge Vessels: British Columbia—Continued.	$ cts.
Brought forward	621,539 91
Dredge *Victoria—Concluded.*	
McQuade, P. & Son.: rope at 15c., $129.75; steel cable at 12½c., $250; at 10½c., $20.35; 50 ft. steam hose, $53.30; sundry hardware, $301.17	1,005 57
Turpel, Wm. & Son., repairing and painting scows	569 00
Victoria Fuel Co.: coal at $6, $252; sacking, $25.20	277 20
Victoria Machinery Depot Co., repairs, etc., $2,513.10; Yarrows, repairs, etc., $2,018.72	4,531 82
Victoria Tug Agency, rent of boat, $105; Vollmers, H., punt, $48	153 00
Western Fuel Co.: coal at $4.50, $315, in sacks at $7.50, $15	330 00
Provisions, etc.: P. Burns & Co., $613.42; K. Chungranes, $158.68; H. O. Kirkham & Co., $629.72; Thompson, Cowie & Stockwell, $172.42; small payments, $52.51	1,626 75
Small payments: hire of row boat, etc., $45; electric supplies, $27.99; towage, $15; sundries $73.09	161 08
Drilling Plant ($57,219.28)—	
Conductor, R. Hampton, Apr.-Mar.	1,620 00
Blacksmiths at $95, $3,330.93; drillmen at $95, $6,984.48	10,315 41
Engineers at $100, $2,399.99, at $85, $2,016.73; watchmen at $76.50, $1,833.70	6,250 42
Blacksmith's helpers at $80, $2,888.95; drill helpers at $80, $6,492.68	9,381 63
Diving staff: diver, T. Veitch, 12 m., $1,800; tender, 313 d. at $3.75; pumpmen, 625 d. at $3.25	5,005 00
Acetylene Const. Co.: carbide, 120 drums at $5, 40 at $5.25; freight, $78; cartage, $13.50	901 50
Can. Explosives: dynamite at 18c., $90, at 21¾c., $5,307.02, at 22¾c., $2,377.39, at 22·95c., $918; caps, 500, $65.75, 1,300, $66.41; wire, 80,640 ft., $1,451.52; tape, $17.10; 2 thawing cans, $15	10,308 19
Can. Fairbanks-Morse Co.: reverse gear, $40.50; sundries, $32.75	73 25
Dafoe, V.M., 2 boats, $376; Evans, Coleman & Evans, 5½ tons smith coal, $90.75	466 75
Darling, F. & Co.: copper hose, 100 ft., $190; covering hose, 100 ft., $51; 1,237 lb. steel, $123.70; 3 rifle bars, $88.29; 3 feed screws, $70.65; sundries, $334.74	858 38
Fraser, W. S. & Co.: pipe, 762 ft., $343.66; 50 ft. hose, $135; coal, $203.52; steel, $114.40; sundries, $75.91	872 49
Hayward & Dods: 1,100 tubes, $275, 12 trays, $18; Kirk & Co., 200 tons coal, $1,156.40	1,449 40
Hickman Tye Hardware Co.: steel, 1,145 lb., $89.79; sundries, $232.87	322 66
Imperial Oil Co.: engine distillate, $2,146.70; gasoline, $398.27; royalite, $101.25; sundry oil, $146.22	2,792 44
Leigh, Jas. & Sons: plugs, $64.10; sundry timber, etc., $254.73	318 83
McQuade, P. & Son: pipe, 402 ft., $203.01, 211 ft., $106.56; steam hose, 100 ft., $136, 100 ft., $110.10, 50 ft., $65; 7 bales waste, $96.46; diving dress, $86.90; rope, $268.02; paint, $101.63; sundries, $285.62	1,459 30
Nicholson, R. H. & Co., electrical supplies, etc	103 30
Turpel, Wm. & Son, work on drill scows, $208.18; Victoria Fuel Co., coal, $343.20	551 38
Victoria Machinery Depot Co., repairs, etc	3,494 22
Victoria Tug Agency, boat hire, $62; Winterburn, W. G., diving dress, etc., $95	157 00
Warner, J. H. & Co.: 500 tubes, $223.96; sundries, $46.50	270 46
Small payments: electric supplies, $49.15; drill steel, $41.36; machine work, $36.73; rowboat, $30; repairing boat, $26.50; wire, $20.94; diver's outlay, $17.60; sundries, $24.99	247 27
Superintendent's Launch *Walrondo* ($3,483.28)—	
Captain, J. E. Moore, July 13-Mar. 31, $861.29; engineer, H. Urquhart, July 7-Mar. 31, $880.64	1,741 93
Hudson's Bay Co., rug, $25, linen, $21.65, sundries, $26.99; Kelly, F. C., cushions, $55.20	128 84
Imperial Oil Co.: engine distilate at 14c., $211.12; gasoline, $241.14; polarine, $45.60; royalite, $39.95; sundries, $2.76	540 57
Royal Vancouver Yacht Club: space and water, $35; signal flags, $15	50 00
Simson, Balkwill & Co.: binnacle, $37.24; compass, $19.60; sundries, $73.38	130 22
Taylor & Young: 7-in. searchlight, $113.46; 2 igniters, $28	141 46
Weeks & Co.: plumbing, $150; Wood, Vallance & Leggat, hardware, $40.22	190 22
Provisions: Duke's Grocery, $151.29; London Grocery Co., $117.13; small payments, $56.76	325 18
Small payments: electric supplies, etc., $64.72; making gates, $37.15; paint, etc., $34.33; sundries, $98.66	234 86
Total	690,896 89

Charged as follows:—		
New Dredging Plant: British Columbia	(Page V—278)	37,720 47
Dredging: British Columbia	(Page V—284)	653,176 42
Total, as above		690,896 89

Port Arthur and Fort William Improvements: Thunder Bay Contracting Co.

December 14, 1914.

GENTLEMEN,—Acting under the authority of the Hon. the Minister, I beg to advise you that it has been decided to extend your contract No. 10077 so as to include the construction and completion of a further quantity of 2,300 lineal feet of revetment wall at Fort William, Ont., as shown red between points "A" and "B" on the attached blue print.

This work is to be constructed according to plans and specifications attached to the above mentioned contract, and you will be allowed payment at the unit prices mentioned therein. All the general clauses contained in that contract will be applied to this work, with two exceptions:

(*a*) Any changes made in the labour schedule on May 1 next, by the Labour Department, must be accepted by you.

(*b*) The time of completion is to be December 31, 1915.

You will, therefore, kindly send to the Department an accepted bank cheque amounting to $29,500, which is to be deposited as security for the proper performance of the work.

Yours obediently,

EUGENE D. LAFLEUR, *Chief Engineer.*

The Thunder Bay Contracting Co., Ltd., Port Arthur, Ont.

AUDITOR GENERAL'S OFFICE, May 19, 1915.

SIR,—I have received your application No. 92 of 12th instant for the issue of a cheque for $13,390 in favour of the Thunder Bay Contracting Company, being for Estimate No. 1 to 1st May on Mission River Wharves, the estimated cost of which is $305,000.

Accompanying this application is a copy of a letter dated December 14, 1914, from the Chief Engineer to The Thunder Bay Contracting Company stating as follows: "Acting under the authority of the Honourable the Minister, I beg to advise you that it has been decided to extend your contract No. 10077 so as to include the construction and completion of a further quantity of 2,300 lineal feet of revetment wall at Fort William, Ont., as shown red between points 'A' and 'B' on the attached blue print."

The contract referred to, which amounted to over $300,000, was completed some time prior to October, 1914, and I am not aware of any authority which the Minister of Public Works had to extend or increase this contract to an additional amount of $305,000 and I cannot understand how the Chief Engineer could advise, without such authority, that the contract was extended.

I would call your attention to 4–5 Edw. VII where it is enacted that the Minister shall invite tenders by public advertisement for the execution of such work, when the estimated cost is $5,000 or upwards and the contract for the work shall be awarded under the direction of the Governor in Council.

So far as the papers sent me show, no tenders have been called for and the authority of the Governor in Council has not been obtained.

Under these circumstances I cannot issue a certificate for the payment asked for.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works Dept.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, July 5, 1915.

SIR,—With reference to your favour of May 19, respecting application No. 92 of this Department, for the issue of a cheque for $13,390 in favour of the Thunder Bay Contracting Company, being for Estimate No. 1 to May 1, 1915, on Mission River Wharves, I beg to advise you that an Order in Council under date of June 26, 1915, has now been secured, authorizing the extension of contract No. 10077 to cover the construction of additional 2,300 lineal feet of quay wall.

I enclose for your information copy of the Order in Council in question and will be pleased if you will now issue a certificate for the payment asked for.

Your obedient servant,
J. B. HUNTER, *D.M.*

The Auditor General.

ORDER IN COUNCIL, 26th June, 1915.—The Committee of the Privy Council have had before them a report, dated 28th May, 1915, from the Minister of Public Works, representing that under the authority of an Order in Council dated March 14th, 1914, a contract was entered into with The Thunder Bay Contracting Company, Limited, (No. 10077) for the construction of a Revetment and Quay Walls 2,646 feet long, at the mouth of the Mission River, at Fort William, Ont., estimated, at the prices quoted for the various materials to be used in the work, at about $365,062.06.

The Minister states that the above contract was completed in the Fall of 1914, having entailed a total expenditure, as shown by the final estimate rendered in connection therewith, of $339,678.71;

That it is necessary to provide further accommodation at Fort William by extending the above work for a length of 2,300 lineal feet to provide urgent requirements in connection with the coal shipping facilities which are being installed by the Grand Trunk Pacific Railway Company at that place;

That the average price per lineal foot based on the prices paid for the portion of the work already built is $128.37; on the same basis, the length of 2,300 lineal feet above mentioned would therefore cost $295,251;

That the prices quoted by the contractors for the materials specified, etc., in their contract were obtained as a result of a public call for tenders, in November 1913, and the Chief Engineer of the Department of Public Works considers these prices fair and reasonable;

The Minister further states that one of the conditions of the specification embodied in the contract was that the dredging of the seats of the proposed cribwork was to be performed by the Department of Public Works;

That a provision for this work was included in a contract with the Great Lakes Dredging and Construction Company, Limited, for the dredging of a terminal basin at the mouth of the Mission River at Fort William, (No. 7170), viz.: that the dredging of crib-seats and back-filling behind the cribs was to be performed under said contract;

That the contract in question was entered into under the authority of an Order in Council dated February 16, 1909, the time of completion being February 27, 1915, and it is, therefore, considered advisable to extend said contract of the Great Lakes Dredging and Construction Company, Limited, in order to

have this work carried out at the prices of said contract which were obtained after a public call for tenders, these prices being:—

Scow measurement.—Rock: $2.85 per cubic yard. All other materials: 16c. per cubic yard.

Cast over.—Rock: $2.85 per cubic yard. All other materials: 16c. per cubic yard.

Additional prices for dumping dredged materials in structures and back of cribs, when rehandling is required: 18½ cents per cubic yard.

Rock: $4 per cubic yard, measured in situ.

All other materials: 25½ cents per cubic yard, measured in situ;

The Minister submits that the dredging required for the crib seats of the Quay Wall extension is estimated at 50,000 cubic yards, scow measurement which, at the tender price of the contract, including overtow, will amount to the sum of $9,500;

That the amount of back-filling required is estimated at 37,500 cubic yards which, at the prices above quoted, will amount to the sum of $6,937.50;

That, besides the dredging of the crib-seats and back-filling of the cribs of the 2,300 feet of the Quay Wall extension, there is some additional dredging to be performed to complete what is known as "Slip No. 2", comprising the excavation of some 359,473 cubic yards of material, scow measurement. This is also an item of the contract with the Great Lakes Dredging and Construction Company, Limited, which could not be performed owing to the expiration of the period during which said contract was to run. At the tender price of the contract, including overtow, this will amount to the sum of $66,589.87;

That the total estimated cost of the work provided for under these extensions of Quay Wall construction and dredging will amount to $378,278.37;

That the expenditure in connection with the above works is a proper charge against the sum of $1,700,000 granted by Parliament, at its last session, in the appropriations for 1915-16, for "Port Arthur and Fort William—Harbour and River Improvements."

The Minister, in view of the foregoing, recommends that authority be given:—

1.—To extend contract No. 10077 with the Thunder Bay Contracting Co., Ltd., so as to cover the construction of an additional length of 2,300 lineal feet of Quay Wall at Fort William, Ont., being a continuation of the present work at that point in the Harbour, at the prices of the contract, viz.:—

Description of Work.	Unit of Measure.	Price per Unit.
		$ cts.
1. Timber of all kinds, in the work	Ft. b.m.	45 00
2. Concrete in footing blocks	Cu. yd.	9 50
3. Mass concrete	"	7 50
4. Stone filling in cribs	"	1 30
5. Earth filling in cribs	"	0 28
6. Drift bolts	Lbs.	0 04
7. Screw bolts, including heads, nuts, and washers	"	0 06
8. Lifting rings for concrete blocks	"	0 07
9. Mooring bollards	Each.	50 00
10. Waling	Lin. ft.	1 50
11. Drain pipes, 4" diameter	"	0 30

2.—To extend contract No. 7170 with the Great Lakes Dredging and Construction Company, Limited, for a period of three years, in order to carry out,—

(a) The dredging of the crib-seats required in connection with the extension of the Quay Wall above mentioned, as well as the back-filling necessary therefor.

(b) The completion of the dredging in Slip No. 2.

The Committee concur in the foregoing and submit the same for approval.

F. K. BENNETTS,
Asst. C. P. C.

AUDITOR GENERAL'S OFFICE, July 7, 1915.

SIR,—I have to acknowledge receipt of your letter of 5th instant enclosing a copy of an Order in Council with reference to your application No. 92 for the issue of a cheque for $13,390 in favour of the Thunder Bay Contracting Company.

Briefly stated the case is as follows:—

As a result of a public call for tenders in November, 1913, a contract was entered into with the above company for the construction of a revetment wall, 2,646 feet long, which cost $339,678.71. This contract was completed prior to October, 1914, and the Department now proposes to extend this work 2,300 feet at an approximate cost of $295,251. The Order in Council of the 26th June, 1915, authorizes the following:—

"To extend contract No. 10077 with the Thunder Bay Contracting Company, Limited, so as to cover the construction of an additional length of 2,300 lineal feet of Quay Wall at Fort William, Ontario, being a continuation of the present work at that point in the Harbour, at the prices of this contract."

4-5 Edw. VII requires that the Minister shall invite tenders by public advertisement for the execution of such work, when the estimated cost is $5,000 or upwards, after which the contract shall be awarded under the discretion of the Governor in Council. There is no provision, that I am aware of, that a contract for work, which has already been completed, can be extended without calling for tenders as above when the amount exceeds $5,000. It appears that in this case, no tenders have been called for, therefore the Department cannot enter into a contract for this extension.

Referring to your application No. 92 of 12th May, 1915, to issue a cheque for $13,390 in favour of the Thunder Bay Contracting Company, Limited, being for Estimate No. 1, Mission River Wharves, I beg to say that I cannot issue a certificate for such cheque on the ground that there is no Parliamentary authority for issuing the same.

This action is taken under Section 42 of the Consolidated Revenue and Audit Act.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works Dept.

NOTE.—Tenders were called for, by public advertisement, and the contract was awarded to the lowest tenderer, The Thunder Bay Contracting Co.)

Port Arthur and Fort William, Improvements: Great Lakes Dredging Co.

AUDITOR GENERAL'S OFFICE, August 11, 1915.

SIR,—Let me acknowledge receipt of your application No. 428, for $33,694.79 in favour of the Great Lakes Dredging Co., for dredging at Fort William, Ont., under Contract No. 7339.

The application includes an item of $8,189.84, for dredging at Westfort Turning Basin. With application No. 333, accounts for dredging at Westfort Basin, to the amount of $9,139.35, were submitted. This total of $17,329.19 represents the work done at the Turning Basin to July 31, 1915.

The dredging of the Turning Basin consists of the removal of some 2,566,480 cubic yards of material, which at the prices of Contract 7339 would total over $250,000.

The Public Works Act requires the award of contracts, over $5,000, to the lowest tenderer, after public advertisement, except in cases of pressing emergency. No reason has been advanced for the inclusion of this work under Contract 7339, except that it adjoins the work of that contract, and that the terms are fair and reasonable.

The Turning Basin was not included in the plans submitted with Contract No. 7339, and should (we think) be classed as a new work. This office cannot see its way clear to paying for this work, unless the contract has been awarded in the manner prescribed by the Public Works Act.

Application No. 428 is returned herewith for revision. Please reduce the application by $15,596.27 ($17,329.19, less 10 per cent drawback).

I am, Sir, your obedient servant,
FREDERICK HAYTER, for *A.G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPARTMENT, August 19, 1915.

SIR,—Replying to your letter of the 11th instant, referring to Application No. 428 for $33,694.79, in favour of the Great Lakes Dredging Company, for dredging at Fort William, Ont., under Contract No. 7339, for the purpose of enlarging the Westfort Turning Basin, I beg to enclose for your information copy of a report from the Assistant Chief Engineer, which will inform you of the situation in regard to this work.

Referring especially to the fifth paragraph of your letter, I would say that there apparently exists a misapprehension in your mind with respect to the Turning Basin not having been included on the plan accompanying Contract No. 7339. To elucidate clearly the position of matters, there is attached a small sketch taken from the plan accompanying Contract No. 7339. It was at first intended to dredge the two areas in red—marked respectively "A" and "B"—but area "A" was abandoned on account of the excessive cost of acquiring this land, and the area marked "C", the excavation of which is now under discussion substituted for it. Area "B", the original Turning Basin (provided area "A" had been dredged away to widen the channel thereto), has already been dredged; and what the Order in Council of June 26, 1915, authorizes, is practically the substitution of area "C" for the abandoned area "A"; and this cannot really be said to be an extension of the contract, as the figures given in attached memorandum show that, while the yardage of area "C" is greater than area "A" the resultant cost of acquiring and dredging area "C" as against acquiring and dredging area "A" shows a very substantial saving to the Department, and at the same time provides a more commodious Turning Basin.

Under these circumstances, it seems to me that the authority secured by the Department for the performance of this work quite fully complies with the legal requirements; and, I trust, upon this explanation, you will see your way to pass the estimates already submitted, as well as future ones which will be rendered for the prosecution of this work.

I am, Sir, your obedient servant,

The Auditor General. J. B. HUNTER, *D.M.*

PUBLIC WORKS DEPARTMENT, August 19, 1915.

SIR,—I have the honour to submit the following report on the dredging of the Westfort Turning Basin at the head of navigation in the Kaministiquia River at Fort William, referred to in the letter of the 11th instant from the Auditor General.

Attached is a plan showing the area under consideration, and which has been taken from the plan accompanying and forming part of Contract No. 7339.

The areas tinted red on this plan were to be dredged over under this contract to give a depth of 25 feet at low water.

Under date of September 8, 1908, District Engineer Merrick in reporting on a request received by the Department for immediate attention to the dredging of a turning basin says: "The construction of this turning basin is part of the general scheme of improvement in connection with Fort William Harbour, a report on which with plans I forwarded to Chief Engineer on August 24.

"The area of land required from the Grand Trunk Pacific Railway for the construction of this Turning Basin is 13·43 acres."

This area tinted red and marked "Area B" in attached plan was acquired from the Grand Trunk Pacific Railway for a turning basin and has been dredged.

When expropriation proceedings were instituted to acquire area "A" shown tinted red on attached plan, and the dredging of which area formed part of the general scheme of improvements it was ascertained that very heavy damages would be incurred by the owners, for which the Department would have to pay.

After careful consideration an alternative plan was adopted, consisting in the acquisition of area "C" from the Grand Trunk Pacific, and abandoning the widening of the river at area "A". By doing so the Department secured a straight channel and more commodious turning basin for vessels at the head of the navigable part of the Kaministiquia River.

The estimated cost of the two schemes were:—

Original scheme:

Expropriation, land and damage compensation, approximately	$288,775 50
Dredging required	52,097 25
	$340,872 75

Alternative scheme:

Dredging, 1,623,183 cubic yards	$243,477 00
21 acres land to obtain from G.T.P.	10,500 00
	$253,977 00
Estimated saving by adopting Alternative scheme	$86,895 75

I am, Sir, your obedient servant,

A. R. DUFRESNE, *Asst. Chief Engineer.*

The Deputy Minister, Public Works Department.

(NOTE.—On receipt of this letter, application was released for payment.)

St. John Harbour Improvements: Norton Griffiths Co.

AUDITOR GENERAL'S OFFICE, Aug. 13, 1915.

SIR,—The Norton Griffiths Co. have a contract, with your Department, for the performance of certain works at Courtenay Bay, St. John, N.B.

This contract calls for the dredging of the Courtenay Bay basin, at a price of 24 cents per cubic yard, measured *in situ*. Part of the material is removed on scows; and, in this case, the place-measure is obtained by reducing the scow returns by five per cent.

Under section 57 of the specification, the following arrangement is made for the channel dredging: "should the successful tenderer elect to employ suction "dredges on the channel work, the quantities of dredging shall be measured *in* "*situ*, and an addition of 20 per cent will be paid him on the price mentioned in "his tender."

Why is this factor not employed in the calculations of place-measurement on the basin work?

I am, Sir, your obedient servant,

FREDERICK HAYTER, *for A. G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPT., OTTAWA, Aug. 31, 1915.

SIR,—Referrring to your letter of the 13th instant, in regard to the mode of calculation of measurement of dredging work performed by The Norton Griffiths Company under their Courtenay Bay, St. John, N.B., contract, I am directed to enclose, for your information copy of report received from our Superintending Engineer, Mr. Valiquet, containing the explanation desired by you on the subject.

I am, Sir, your obedient servant,

R. C. DESROCHERS, *Secretary.*

The Auditor General.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, Aug. 30, 1915.

Memorandum for the Deputy Minister.

With reference to a letter dated August 13, herewith attached, from the Auditor General's Office, regarding measurements of dredging in Courtenay Bay, St. John, N.B., I beg to state that the five per cent reduction was only a temporary arrangement, owing to objection on the part of the Contractors and pending experiments with the material to ascertain the expansion.

I contended that ten per cent would be nearly the correct percentage, as the material was pumped into scows in a very compact mass.

Owing to silting, the measurements taken, to ascertain the percentage, could not be relied on. It has therefore been decided to apply clause 57 for the

deduction, but in this case, the percentage is to be obtained from the scow measurements instead of the *situ* measurements and should be $16\frac{2}{3}$ per cent instead of 20 per cent.

For the next progess estimate, instructions have been given to apply the $16\frac{2}{3}$ percentage to all the measurements given so far under the five per cent deduction, leaving the Contractors to prove that they have not received proper measurements.

U. VALIQUET, *Superintending Engineer.*

Manitoba Buildings: H. E. Matthews.

AUDIT OFFICE, August 13, 1915.

SIR,—Let me call your attention to the following accounts paid by your Department in the fiscal year 1914–15:—

R. 2864	$1,750 00
R. 2954	2,875 00
R. 15293	4,402 50

These payments were made to H. E. Matthews for architectural plans for certain proposed public buildings in Manitoba.

The architect's address, on his bill head, is given as 302 Lindsay Building, Winnipeg. This is the office rented by your Department, for the use of the resident architect at Winnipeg.

Is the H. E. Matthews, to whom these payments have been made, the H. E. Matthews employed as the resident architect at Winnipeg?

I am, Sir, your obedient servant,
FREDERICK HAYTER, *for A. G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPT., August 24, 1915.

SIR,—In reply to your letter of the 13th instant in which you refer to certain accounts that have been paid to Mr. H. E. Matthews, I have to inform you that on the 4th of June, 1912, Mr. H. E. Matthews, to whom these accounts were paid, was employed as Superintending Architect of Dominion Public Buildings in the Province of Manitoba. By order in Council of the 25th August, 1913, he was appointed to the third class of the professional branches of the Department of Public Works, Architect in Charge etc., outside service, at a salary of $2,500 per annum. His duty is to see to all repairs, maintenance, etc., of the various Dominion public buildings in that province. He is not called upon to devote the whole of his time to departmental business. He is permitted to engage in private practice as an architect. As such private practitioner he prepared the architectural plans and did the work for which the payments mentioned were made. The rent of the offices occupied by him is not paid by this Department.

I am, Sir, your obedient servant,
A. ST. LAURENT, *Asst. D. M.*

The Auditor General.

Dredging at Honey Harbour: Wm. McClinchy.

AUDIT OFFICE, March 16, 1915.

SIR,—Let me call your attention to Application No. 1870 for $854.44, in favour of Wm. McClinchy, being supplementary final estimate for dredging at Honey Harbour, Ont. The account is for an additional allowance of $2 per cubic yard on quantity dredged during 1914.

The work at Honey Harbour was performed under agreement (as mentioned in a letter of May 12, 1914, from the Asst. Chief Engineer to the Acting Engineer for the Midland District). This letter states "the Department has authorized the acceptance of the offer of Wm. McClinchy to effect the removal "of rock obstructing the channel between Roberts Island and Little Beausoleil "at Honey Harbour. . . . . The rate of payment for this work is $6 per cubic "yard, place measurement."

Please furnish this office with a copy of your file, showing Wm. McClinchy's offer, the agreement under which the work was performed, and the correspondence in relation to the increase in price to $8 per cubic yard.

I am, Sir, your obedient servant,

FREDERICK HAYTER, for *A.G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPARTMENT, March 23, 1915.

SIR,—In reply to your letter of the 16th instant, regarding Application No. 1870 for $854.44, in favour of William McClinchy, for dredging at Honey Harbour, Ont., and asking to be furnished with a copy of this Department's file showing Mr. McClinchy's offer, the agreement under which the work was performed, and the correspondence in relation to increase in price to $8 per cubic yard, I now have the honour to enclose copies of the documents requested.

I am, Sir, your obedient servant,

J. B. HUNTER, *D.M.*

The Auditor General.

OTTAWA, March 22, 1915.

Memorandum for the Deputy Minister.

Referring to attached letter of the 16th instant, from the Auditor General, regarding additional allowance of $2 per cubic yard for dredging under private agreement with Mr. Wm. McClinchy, Honey Harbour, Ont., I attach herewith copy of offer from Mr. McClinchy to do this work for $6 per cubic yard. The original is on file 4444 herewith.

As regards correspondence in relation to the increase in price, kindly note in file herewith letter from the Chief Engineer of February 5 last to Mr. Armstrong, and reply of his of February 12 last, with statement of expenditure on this work.

Verbal instructions were received by me on the 2nd instant from the Honourable the Minister to pay $2 extra per cubic yard for this work, and I attach copy of confirmation of this to the Honourable the Minister of the same date.

A. R. DUFRESNE, *Asst. Chief Engineer.*

———

MIDLAND, May 4, 1914.

SIR,—I would beg to make the following offer for clearing a channel between Roberts' Island and Little Beausoleil Island, which I understand is all rock, and which necessitates the removal of 450 cubic yards of that material approximately, this offer to do at a price of $6 per cubic yard in place measurement.

WM. McCLINCHY.

Frank Moberly, Esq., Act. Dist. Engineer, Midland.

———

DISTRICT ENGINEER'S OFFICE, MIDLAND, May 4, 1914.

DEAR SIR,—In accordance with your verbal instructions given me while in Ottawa, I have obtained the enclosed offer from Mr. William McClinchy to perform work required in opening the channel between Roberts Island and Little Beausoleil Island, at the rate of $6 per cubic yard of rock in place measurement.

Mr. Duff is anxious to have this work performed as soon as possible.

Yours obediently,

FRANK MOBERLY, *Act. Dist. Engineer.*

The Asst. Chief Engineer, Public Works Department.

———

ASSISTANT CHIEF ENGINEER'S OFFICE, OTTAWA, May 7, 1914.

SIR,—Acting District Engineer Moberly, with his letter of the 4th instant, transmits an offer from William McClinchy, of Midland, to effect the removal of rock in the channel between Robert's Island and Little Beausoleil Island, Honey Harbour, Ontario.

To effect the removal of the 450 cubic yards, place measurement, of solid rock would, at the rate offered by Mr. McClinchy—namely, $6 per cubic yard place measurement, class "A" material—involve an expenditure of $2,700, chargeable to the appropriation "Dredging, Ontario and Quebec".

I can consider this price to be reasonable, and would recommend the acceptance of the same, that the work may be undertaken and completed as soon as possible.

I have the honour to be, Sir, your obedient servant,

A. R. DUFRESNE, *Asst. Chief Engineer.*

The Deputy Minister, Public Works Dept.

PUBLIC WORKS DEPARTMENT, OTTAWA, May 12, 1914.

To Actg. District Engineer, Midland.

Department accepts McClinchy offer Honey Harbour dredging contained your fourth instant. Notify contractor. lay out work, appoint necessary Inspector, put under way immediately. Letter follows.

(Sgd.) A. R. DUFRESNE.

PUBLIC WORKS DEPT., May 12, 1914.

DEAR SIR,—In further confirmation of my telegram of even date, I beg to advise you that the Department has authorized the acceptance of the offer of William McClinchy, of Midland, to effect the removal of rock obstructing the channel between Roberts Island and Little Beausoleil Island, Honey Harbour, Ont.

The work involved in this authorization comprises the removal of a quantity not to exceed 450 cubic yards, place measurement, of solid rock. The rate of payment for this work is $6 per cubic yard, place measurement, class "A" material; involving an expenditure of $2,700, chargeable to the appropriation "Dredging, Ontario and Quebec".

You will note particularly that the work is so laid out that the improvement desired will be effected by the expenditure of the above amount.

You will have the work laid out, and visited sufficiently often by yourself and assistant engineers, that the Department may have assurance of the proper execution of the work. You will arrange for the appointment of a competent Inspector to supervise the work, and to whom you will give full and explicit instructions concerning the nature of his duties in connection therewith.

On completion of the work, final estimate, together with statement as outlined in my circular letter 33 of 22nd July, 1913, should be forwarded; followed as reasonably convenient thereafter, with the plans, cross sections, and calculations on which the final estimate is based.

You will kindly bear in mind the necessity of forwarding on completion the work, or as soon thereafter as practicable, the information concerning the work as outlined by my circular letter *re* Aids to Navigation.

Kindly acknowledge receipt of this letter, advising when work is expected to commence.

Yours very truly,
A. R. DUFRESNE, *Assistant Chief Engineer.*

Frank Moberly, Esq., Act. Dist. Engineer, Midland.

DISTRICT ENGINEER'S OFFICE, MIDLAND, May 13, 1914.

DEAR SIR,—In accordance with instructions conveyed in your telegram of May 12, I notified McClinchy that his offer for dredging at Honey Harbour has been accepted. Have also appointed W. H. McArdle as Inspector and have work laid out, which will be proceeded with immediately.

Yours obediently,
FRANK MOBERLY, *Actg. Dist. Engineer.*

The Asst. Chief Engineer, Public Works Dept.

1—27v

February 5, 1915.

SIR,—With reference to your letter of October 23 last, enclosing final estimate in connection with the dredging performed by Mr. Wm. McClinchy at Honey Harbour, Ont., will you kindly take up with the contractor the question of the disbursements made by him while performing this work.

Yours obediently,

E. D. LAFLEUR, *Chief Engineer.*

J. H. Armstrong, Esq., District Engineer, Midland.

MIDLAND, February 12, 1915.

SIR,—With further reference to your letter of February 5, I now beg to advise that I have taken up with the contractor, Mr. Wm. McClinchy, the question of disbursements made by him while performing this work, and now enclose to you a statement of same.

Yours truly,

J. H. ARMSTRONG, *Dist. Engineer.*

The Chief Engineer, Public Works Department.

HONEY HARBOUR "BIG DOG CHANNEL" CONTRACT.

WM. MCCLINCHY, Contractor.

Disbursements—May 27 to October 5, 1914.

No.	Names.	Amount.	Remarks.
	Accounts Paid.	cts	
1	Armstrong Bros. & Frank	17 02	Blacksmith forge.
2	J. M. Wallace	6 82	Blacksmith coal.
3	Canadian Explosives Ltd	25 55	Dynamite and caps.
4	Midland Engine Co., Ltd	59 45	Material and repairs.
5	W. A. Simons	4 00	Tug hire towing supplies.
6	Wm. Carson & Sons	413 90	Diving hire and dynamite.
7	H. A. McLean	3 85	Hardware.
8	Canadian Dredging Co., Ltd	16 00	Tug hire.
9	Hartman Bros	110 30	Hardware and drill steel.
10	Playfair Preston Co., Ltd	6 00	Charges on freight.
11	W. A. Scott	9 25	Repairs to battery.
12	Midland Coal Co	63 20	Coal.
13	R. W. Ney, blacksmith	17 18	Repairs to hoisting plant.
14	Georgian Bay Shipbuilding Co	97 93	Repairs to engine and hoist.
15	Manley Chew	27 13	Towing scow over and back.
16	Canadian Dredging Co., Ltd	114 00	Rent of scow 57 days at $2.00 per day.
17	D. S. Pratt	141 43	Rent of derrick scow and engine 70½ days at $2
18	F. W. Jeffery	10 65	Material.
19	J. G. Gidley	6 85	Boat rental.
20	Canada Iron Furnace Co	110 00	Dynamite and caps.
21	Thomas Richardson	6 00	Boat rental.
22	Alexander Nickerson	3 00	"
23	George Vincent	3 00	"
24	D. Grise	2 00	"
25	George H. Lang	37 50	"
	Total	1,318 01	

HONEY HARBOUR "BIG DOG CHANNEL" CONTRACT.

Wm. McClinchy, Contractor.

Disbursements—May 27 to October 5, 1914.

Wages—May 27 to October 5, 1914—From Time Book.

No.	Name.	Amount.
		$ cts.
1	Oliver Carnis	82 50
2	A. Lawrence	57 50
3	A. Packwood	107 11
4	Paul Macey	32 00
5	Felix Depau	32 87
6	Wm. Thibodeau	39 00
7	L. Macey	4 00
8	Wm. Girard	129 10
9	J. G. Scott	129 10
10	Albert Scott	38 00
11	L. Pitman	38 00
12	R. Hartley	44 75
13	James Lamereau	238 26
14	T. Haywood	10 50
15	Wm. Dunn	27 50
16	H. Dupuis	56 25
17	Thomas Lowes	76 50
18	F. King	33 25
19	A. Pelard	15 00
20	Dupuis & Martin	19 00
21	E. Massey	9 00
22	E. Belange	15 00
23	W. F. Howe	33 38
24	Geo. King	18 00
25	C. H. Davis	27 50
26	A. Longlad	13 50
27	Geo. Haskit	170 10
28	Geo. Longlad	13 50
29	E. Longlad	13 50
30	F. Lizzette	4 00
31	F. Lamereau	10 00
32	John Longlad	10 00
33	Xavis Gilbs	49 27
	Total	1,596 94

Summary of Disbursements.

Page No. 1—Amount of Accounts paid	$1,318.01
Page No. 2—Amount of Wages paid	1,596.94
	$2,914.95

I hereby certify that the above mentioned amount of disbursements were incurred by me in the carrying out of my contract for the removal of solid rock at "Big Dog Channel," Honey Harbour.

WM. McCLINCHY, *Contractor.*

The amount of disbursements, as set forth above, $2,914.95, was compiled from the accounts and payrolls submitted to me by Mr. Wm. McClinchy.

J. H. ARMSTRONG, *District Engineer.*

Midland, February 11, 1915.

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AUDIT OFFICE, April 29, 1915.

SIR,—I beg to acknowledge the receipt of your letter of the 23rd instant, regarding Application No. 1870 for $854.44, in favour of Wm. McClinchy, for dredging at Honey Harbour, Ont.

Mr. McClinchy offered to remove about four hundred and fifty cubic yards rock at $6 per cubic yard, place measurement. The Department accepted this offer. The work was completed and the contractor was paid in full at his tendered price.

Subsequently, it was shown, that the contractor had performed the work at a loss. The application at hand offers him full compensation for his outlay and a profit on that outlay of about 17 per cent.

We regret that the Audit Office is unable to certify more than the contract price, namely, 450 yards at $6, or $2,700, which was fixed by the contractor in his tender.

I am, Sir, your obedient servant,

FREDERICK HAYTER, for *A.G.*

The Deputy Minister, Public Works Department.

Laprairie Protection Piers: Duranceau & Poupart.

AUDIT OFFICE, November 18, 1915.

SIR,—I enclose herewith a statement in connection with the Laprairie Protection Dyke, Duranceau & Poupart, Contractors, showing estimated quantities as compared with actual results and have to request that you will let me have an explanation from your engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister, Public Works Department.

Laprairie Protection Dyke, Duranceau & Poupart, Contractors.

ITEMS IN EXCESS OF ESTIMATED QUANTITIES.

No. 1—Earth filling at 40c. per cubic yard—		
Estimate	26,854	cubic yds.
In work, July 7, 1915	37,428	"
No. 2—Stone Riprap at $1.50 per square yard—		
Estimate	17,807	square yds
In place and cemented, July 7, 1915	17,648	"
In place, not cemented, July 7, 1915	4,354	"

DEPARTMENT OF PUBLIC WORKS,
OTTAWA, November 30, 1915.

SIR,—With further reference to your letter of November 18 instant, I send you enclosed copy of a report dated November 24, from Mr. J. L. Dansereau, Acting District Engineer at Montreal, from which you will see that Mr. Paul Paradis, Assistant Engineer, made an error in calculating the quantities of earth filling and stone rip-rap on which this contract was based. This explains the excess of the quantities of these materials as returned in the Progress Estimates over the quantities as originally estimated. I may say that Mr. Paradis is no longer in the service of the Department.

I have the honour to be, Sir, your obedient servant,
R. C. DESROCHERS, *Secretary.*

The Auditor General.

DISTRICT ENGINEER'S OFFICE,
MONTREAL, November 24, 1915.

DEAR SIR,—I acknowledge receipt of your letter No. 5622 of the 23rd inst., stating that the Department was in receipt of a communication from the Auditor General, enclosing a statement in connection with the Laprairie Protection Dyke, showing the estimated quantities as compared with actual results, and requesting an explanation as to why the results are so much in excess of the estimates.

In compliance with your request that I report fully in regard to this matter, I beg to give you the following explanations: The quantities for the earth filling and stone rip-rap forwarded to you, on July the 7th, were arrived at by establishing the difference between the quantities shown by a survey which was made before the work started, and a survey which was made recently.

This last survey shows that the earth filling and stone rip-rap were done to the elevation and with the dimensions called by the specifications.

The difference between the estimated quantities and the actual results is due to an error in the calculation of the estimated quantities.

Mr. J. L. Michaud, the late District Engineer, has already reported in his letter No. 648 of December the 5th, 1914, to Mr. J. M. Chalifour, Auditor, Chief Engineer's Branch, that Mr. Paul Paradis, the engineer in charge of the work at Laprairie, had made an error in calculating the quantities on which was based the contract awarded to Messrs. Duranceau and Poupart.

In this same letter Mr. Michaud stated also that the quantities of earth filling would amount to 34,500 cubic yards, and that the stone rip-rap would come up to a little over 22,000 square yards.

Subsequently, I had the survey and level taken by Mr. Paul Paradis before the contractors started to do any work on the dyke accurately plotted, and the plan, thus obtained, compared with the actual plan of the dyke, gave the quantities of earth filling and stone rip-rap shown in estimate No. 11 forwarded to you on July 7 last.

I enclose herewith, copy of the correspondence which Mr. J. L. Michaud had with Mr. J. M. Chalifour regarding the matter.

Your obedient servant,
J. LUCIAN DANSEREAU, *Actg. Dist. Engineer.*

The Chief Engineer, Public Works Department.

Fraser River Dredging: Moore & Pethick.

AUDITOR GENERAL'S OFFICE, OTTAWA, June 9, 1915.

SIR,—Let me call your attention to Application No. 167, in favour of Moore & Pethick, for $5,064.39, being for estimate No. one to April 30, for dredging at Nicomen, McDonald's Bar, Fraser River, B.C.

According to the papers supplied, this dredging is performed under agreement, authorized by a letter from the Chief Engineer, dated March 12, 1915. The agreement calls for the removal of 245,000 cubic yards of material at 15 cents per cubic yard.

To what degree was public competition sought on this work?

Has authority been obtained from Council for the expenditure?

I am, Sir, your obedient servant,

F. HAYTER, *for A. G.*

The Deputy Minister, Public Works Dept.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, June 17, 1915.

SIR,—In reply to your letter of the 9th instant, calling attention to Application No. 167, in favour of Moore & Pethick, for $5,064.39, being for estimate No. 1 to April 30, for dredging at Nicomen, McDonald's Bar, Fraser River, B.C., I beg to state that there was no public competition for this work, the circumstances being such that it was considered advisable to make an arrangement with Moore & Pethick as recommended by District Engineer Worsfold in his report of January 8, 1915, a copy of which I enclose.

No recommendation was made to Council in the matter.

I have the honour to be, Sir, your obedient servant,

L. H. COLMAN, *Asst. Sec'y.*

The Auditor General.

NEW WESTMINSTER, B.C., January 8, 1915.

SIR,—I have received a letter from Mr. Nelson, Superintendent of Dredges in which he says that he does not expect that the dredge "King Edward" which is working at Nicomen will be able to operate much longer on account of the material being very heavy, and the height to which it has to be lifted.

Having this fact in view, and on account of the urgency of the work, which should be completed before the river begins to rise, I have to suggest another method of making this cut.

The most economical way would be to do this with Bagley scrapers, probably supplemented with a steam shovel and cars.

The original estimate of amount of material was 300,000 cubic yards, but I find that since then, on account of the river having deposited more material on the bar, the amount to be removed to cut a channel to lowest water mark is 245,000 cubic yards; but if this is removed by the dredge, the quantity would be 426,000 cubic yards, as the dredge would have to cut about 8 ft. lower to allow for flotation at all stages of the water.

The Department has not the plant to do this work except with the dredge, and it could be hired, but it would be much more satisfactory if it could be arranged to do this work by contract or on a force account.

There is a firm, Moore & Pethick, who have a suitable plant, who would undertake this work on a force account, with a guarantee that it would not cost over 15c. per cubic yard, which is cheaper than can be done by the dredge *King Edward* and it would not be necessary to remove so much material. The wear and tear on the dredge working on this material is very heavy, and I have no doubt that if it can be arranged to let Moore & Pethick do this work the Government will save considerable money on this work, as the dredge *King Edward* with the double crew, would take about seven months work at least to complete it, and the dredge before that time would be almost sure to require very extensive repairs. The cost of the dredge amounts to about $5,500 per month for operating expenses, which would be about $38,500 without repairs if it were possible to do it, but as Mr. Nelson says he does not think that it will be possible to do it on account of the heavy material and elevation.

I would, therefore, on account of the urgency of this work, respectfully recommend that some arrangement be entered into with Messrs. Moore & Pethick to undertake this work as they are a very reliable firm, who have all the necessary plant and would guarantee to complete the work by May 1, at a cost of not more than 15c. per cubic yard.

Yours obediently,

C. C. WORSFOLD, *Dist. Engineer.*

The Chief Engineer, Ottawa.

AUDITOR GENERAL'S OFFICE, OTTAWA, July 20, 1915.

SIR,—I beg to acknowledge the receipt of your Assistant Secretary's letter of the 17th ultimo, in reference to a payment of $5,064.39 to Moore & Pethick for work at Nicomen, Fraser River, B.C.

The letter states that there was no public competition, on account of the urgency of the work, and that no recommendation was made to Council.

The argument of urgency is put forward by the District Engineer at New Westminster, and is supported by the Chief Engineer. Does the Department, as a whole, endorse the opinion of these Engineers?

When a contract is awarded after public competition, an order-in-council is considered necessary. When competition has been dispensed with, sanction of Council seems even more desirable. We would prefer to have such sanction, before proceeding to certify this account.

In cases where tenders have not been sought, it is customary for the accounts to bear the certificate "prices fair and just." This certificate has been omitted in the present case.

I am, Sir, your obedient servant.

F. HAYTER, *for A. G.*

The Deputy Minister, Public Works Dept.

DEPARTMENT OF PUBLIC WORKS, OTTAWA, July 21, 1915.

SIR.—Replying to your favour of the 20th instant, regarding dredging in the Fraser River at Nicomen, B.C., by Messrs. Moore & Pethick, I beg to say that a recommendation to Council has been prepared setting out the urgency connected with the performance of this work, which will no doubt reach you as soon as it passes Council. It will, I think, enable you to pass payment for this work in accordance with the provisions of the Public Works Act.

The accounts will be certified, as you request, prices fair and just.

Your obedient servant,
J. B. HUNTER, *D.M.*

The Auditor General.

Order in Council, 27th July, 1915.—The Committee of the Privy Council have had before them a Report, dated 21st July, 1915, from the Acting Minister of Public Works, submitting that the Fraser River has recently been making serious inroads against the shore line of Nicomen Island. In several places the dyke parallelling the river is seriously threatened. Work was performed during the winter in an endeavour to check this undermining action against the Island by brush and rock riprap. Still the undermining continued, and it was decided to commence the dredging of a new channel opposite Nicomen Island through McDonald's Bar for the purpose of diverting the channel in part and thereby relieve the pressure of water against Nicomen Island. It was seen about January 1, that Dredge *King Edward* could not do this work by the time of high water which is due about the end of May, for the reason that there was too much of the bar above water.

The Minister states that the District Engineer of the Department of Public Works at New Westminster, B.C., under date 8th January, 1915, reported as follows to the Chief Engineer regarding the dredging in question, viz.:—

"I have received a letter from Mr. Nelson, Superintendent of Dredges, in "which he says that he does not expect that the Dredge *King Edward*, which is "working at Nicomen, will be able to operate much longer on account of the "material being very heavy, and the height to which it has to be lifted.

"Having this fact in view, and on account of the urgency of the work, "which should be completed before the river begins to rise, I have to suggest "another method of making this cut.

"The most economical way would be to do this with Bagley scrapers, "probably supplemented with a steam shovel and cars.

"The original estimate of amount of material was 300,000 cubic yards "but I find that since then, on account of the river having deposited more mate-"rial on the bar, the amount to be removed to cut a channel to lowest water "mark is 245,000 cubic yards; but if this is removed by the dredge, the quantity "would be 426,000 cubic yards, as the dredge would have to cut about 8 feet "lower to allow for flotation at all stages of the water.

"The Department has not the plant to do this work except with a dredge "and it could be hired, but it would be much more satisfactory if it could be "arranged to do this work by contract or on a force account.

"There is a firm, Moore & Pethick, who have a suitable plant, who would "undertake this work on a force account, with a guarantee that it would not "cost over 15 cents per cubic yard, which is cheaper than can be done by the "Dredge *King Edward*, and it would not be necessary to remove so much

"material. The wear and tear on the dredge working on this material is very "heavy, and I have no doubt that if it can be arranged to let Moore & Pethick "do this work, the Government will save considerable money on this work, as "the Dredge *King Edward*, with the double crew, would take about seven "months' work at least to complete it, and the dredge before that time would "be almost sure to require very extensive repairs. The cost of the dredge "amounts to about $5,500 per month for operating expenses, which would be "about $38,500 without repairs, if it were possible to do it, but as Mr. Nelson "says, he does not think that it will be possible to do it on account of the heavy "material and elevation.

"I would therefore, on account of the urgency of this work, respectfully "recommend that some arrangement be entered into with Messrs. Moore & "Pethick to undertake this work, as they are a very reliable firm, who have all "the necessary plant and would guarantee to complete the work by 1st May, "at a cost of not more than 15 cents per cubic yard."

The Minister further states that the Chief Engineer of the Department of Public Works, in transmitting the above quoted report, on 16th January, 1915, reported as follows:—

"Mr. Worsfold states that the Dredge *King Edward* will not be able to "operate much longer on account of the material being very heavy and the "height to which it has to be lifted. The District Engineer reports that the "most economical way to do this work before the river begins to rise would be "to employ Bagley scrapers, with a steam shovel and cars. He further reports "that Messrs. Moore & Pethick, who have a suitable plant, are ready to under-"take this work with a guarantee that it will not cost more than 15 cents per "cubic yard, which is cheaper than can be done with the dredge. I would "recommend that this work be undertaken and that an agreement be entered "into with Messrs. Moore & Pethick as outlined in Mr. Worsfold's report."

That, in the anticipation that this excavation could be performed by the Departmental plant, Dredge *King Edward* was kept at work on it up to March 27, 1915, when it was finally realised that it was impossible to make sufficient progress with it before high water, which might cause further damage to Nicomen Island;

That it was therefore urgent that the work should be completed, or at least sufficient progress made thereon, before high water, and as it was considered that there was not sufficient time to call for public tenders, and award a contract for the performance of this work, before high water, which usually occurs on the Fraser River about May 24, and, further, in view of the fact that Messrs. Moore & Pethick are the owners of a suitable plant enabling them to perform the major part of the work before such high water, it was deemed advisable to proceed under Sub-section (*a*) of Section 36 of the Public Works Act, which authorizes the Minister having charge of a public department to dispense with the calling for tenders in case "of pressing emergency in which delay would be injurious to the public interest";

That, in view of the above, the Chief Engineer of the Department of Public Works, on March 12, 1915, sent the following letter of instructions to the District Engineer:—

"With reference to your report of January 8, last, regarding certain improve-"ments desired at Nicomen, on the Fraser River, B.C., you are hereby author-"ized to enter into an agreement with Messrs. Moore & Pethick for the removal "of the 245,000 cubic yards of material at a cost not to exceed 15 cents per "cubic yard. Kindly forward the agreement here."

That, under the above instructions, the District Engineer of the Department of Public Works had Messrs. Moore & Pethick execute an agreement for the performance of the work;

That the work of excavation has since been proceeded with in good faith by the Contractors.

The Minister, in view of the circumstances above cited, recommends that authority be granted to confirm the action of the Department of Public Works: -

1.—In dispensing, under Sub-section (*a*) of Section 36 of the Public Works Act, with calling for public tenders for the performance of the dredging in the Fraser River, at Nicomen, B.C., entailing the removal of about 245,000 cubic yards, and

2.—In entering into an agreement with Messrs. Moore & Pethick, of Victoria, B.C., for the execution of the above work, at 15 cents per cubic yard, place measurement, which is a fair and reasonable price.

The Committee submit the same for approval.

RODOLPHE BOUDREAU, *C. P. C.*

Port Arthur Drill Hall: Tharle, Brown & Stewart.

AUDITOR GENERAL'S OFFICE, OTTAWA, June 2, 1915.

SIR,—On April 30, application was made by your Department for the payment of $15,874.30 to Tharle, Brown & Stewart, for extra work on contract 9360, for the construction of Port Arthur Drill Hall.

At that time, it was stated that sanction of Council for these accounts would be obtained and forwarded within a few days. The application was sent in advance for the purpose of examination by this office, in order that payment might be included in the fiscal year 1914-15.

As yet the Order in Council in reference to these Extras has not been received. Would you have a copy mailed to this office, in order that the payment may be certified before the close of the year.

I understand that it is the intention to close the accounts within a few days.

I am, Sir, your obedient servant,
F. HAYTER, for *A.G.*

The Deputy Minister, Public Works Department.

PUBLIC WORKS DEPARTMENT, June 5, 1915.

SIR,—Replying to your favour of the 2nd instant, I beg to say that, before making a recommendation to Council for payment of $15,874.30 for extras, to Messrs. Tharle, Brown and Stewart, in connection with Contract No. 9360, for the construction of Port Arthur Drill Hall, it was deemed advisable to first write them and ascertain definitely whether they would accept this amount in full and final settlement of their claim. The contractors' solicitors was written to on May 20, 1915, but no reply has yet been received.

I am to-day writing the solicitor again, forwarding him a copy of your letter and impressing upon him the urgency of an immediate answer.

Your obedient servant,
J. B. HUNTER, *D.M.*

The Auditor General.

Hamilton Harbour: Hennessy, Poupore, Dwyer & Taylor.

AUDIT OFFICE, November 18, 1915.

SIR,—I enclose herewith a statement in connection with the Hamilton, Ont., Wharf, Hennessy, Poupore, Dwyer & Taylor, Contractors, showing estimated quantities as compared with actual results and have to request that you will let me have an explanation from your Engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister, Public Works Department.

Hamilton, Ont., Wharf.

HENNESSY, POUPORE, DWYER & TAYLOR, Contractors.

ITEMS IN EXCESS OF ESTIMATED QUANTITIES.

No. 1—Dredging place-measurement at 24c. per cubic yard—		
Estimated	298,000	cubic yds.
Dredging to October 31, 1915	413,291	"
No. 8—Interlocking and steel-piling at 3.7c. per lb.—		
Estimated	1,233,833	lbs.
In the work October 31, 1915	1,281,000	"
No. 11—Wrt. iron plates, straps, etc., at 6c. per lb.—		
Estimated	18,590	lbs.
In work Oct. 31, 1915	30,006	"
No. 15—Machine bolts with nuts, etc., at 5.5c. per lb.—		
Estimated	68,318	lbs.
In work October 31, 1915	78,821	"

DEPARTMENT OF PUBLIC WORKS,

OTTAWA, December 14, 1915.

SIR,—Referring further to your letter of November 18 last, regarding the excess in the amount of dredging and the quantities of certain materials used for this work over the amount and quantities as given in the Engineers' estimate, I send you herewith one copy each of the following reports:—

September 16, 1915, from J. M. Wilson, District Engineer.
September 29, 1915, from J. M. Wilson, District Engineer.
December 7, 1915, from Chief Engineer, with attached copy of District Engineer's report of December 6.

I have the honour to be, Sir, your obedient servant,

R. C. DESROCHERS, *Sec'y.*

The Auditor General.

DISTRICT ENGINEER'S OFFICE, TORONTO, September 16, 1915.

SIR,—I respectfully acknowledge receipt of your letter No. 4058, dated the 11th instant, acknowledging receipt of my letter of the 7th instant regarding the extra filling required for the grading of Ferguson Avenue at Hamilton, Ont., and asking to be advised as to the total amount of dredging involved in the contract with the Ottawa Contractors, Limited; also calling attention to your understanding that the total amount of material involved is 448,291 cubic yards, of which 363,291 cubic yards have already been returned on progress estimates, while in the contract the approximate total amount is stated to be 298,000 cubic yards; also asking to be advised as to this and the surplus material which will remain when the filling has been fully completed.

The amount of dredging returned by Mr. Irwin previous to handing his cross sections over to Mr. Molesworth is approximately 3,000 cubic yards short of the actual amount done as figured from the cross sections. This 3,000 cubic yards, added to the June returns, would make 311,291 cubic yards. At that time there remained to be excavated approximately 130,000 cubic yards, making a total to be excavated of 441,291 cubic yards.

Of this 130,000 cubic yards to be removed this season, 77,000 cubic yards were removed by September 15, and 18,000 cubic yards more will complete the area to the east of the sewer outlet. This will leave a surplus of approximately 35,000 cubic yards to be disposed of.

Yours obediently,
J. M. WILSON, *Dist. Engineer.*

The Chief Engineer, Public Works Department.

DISTRICT ENGINEER'S OFFICE, TORONTO, September 29, 1915.

SIR,—I respectfully acknowledge receipt of your letter No. 4165, dated the 17th instant, acknowledging receipt of my report of the 16th instant regarding the extra filling required for the grading of Ferguson Avenue at Hamilton, Ont., and pointing out that the dredging performed to date is so much in excess of that shown on the contract plans and as given in the schedule of quantities that you asked to be advised if the dredging has been carried on to a greater depth than that shown on the contract plan; also asking whether or not it would be advantageous for the Department to stop the dredging as soon as sufficient material has been secured for the filling, thereby reducing the total quantity of dredging by 35,000 cubic yards.

The dredging has not been carried on to any greater depth than shown on the contract plans. The original estimate of 298,000 cubic yards must have been very approximate if no more soundings were available than are shown on the plan accompanying the contract and specifications. It would be very difficult to make a correct estimate as on the east side of the wall running past the Victoria Yacht Club, soundings are only shown for about half the distance, and only two lines of soundings across a width of 600 feet. The south half of this area does not show any soundings and it was on this half that the water was very shallow, averaging from about six inches to two feet.

I would recommend that authority be given to stop dredging operations at once as, with the exception of what is known as the Jutten property, the area to be filled is up to the level of the wall and the depositing of further material in this area will result in a large quantity finding its way back into the bay.

If the Jutten claim can be finally disposed of, it would be well to have that section of the area filled up, but if this is impossible, I would recommend that dredging operations be stopped immediately.

I am, Sir, yours obediently,

J. M. WILSON, *Dist. Engineer.*

The Chief Engineer, Public Works Department.

OTTAWA, December 7, 1915.

SIR,—In compliance with the instructions in the attached file 151-2B, I beg to transmit herewith a report from Mr. District Engineer J. M. Wilson with reference to the excess in the actual quantities as compared with the estimated quantities given in the contract with the Ottawa Contractors for certain improvements at Hamilton, Ont.

With reference to Item No. 1, I would refer you to Mr. Wilson's report of September 29 last, wherein it is shown that an error was made when compiling the original estimate of yardage.

With reference to Item No. 8, interlocking and steel piling, you will remember that the Department authorized a change from the original design, Lackawanna steel piling being substituted for Hunter material, and the increase is largely due to the reinforcing which was authorized by Order in Council of January 5, 1915.

With reference to Item No. 11, wrought iron plates, straps, etc., the District Engineer reports that this item includes 9,959 pounds for 866 feet of 8 inch channel bar at 11¼ pounds per foot. This channel bar was used as a capping for the Lackawanna steel piling, and while a 10 inch channel at 20 pounds was originally intended for the Hunter piling, the weight of it was included with the estimate for steel piling. This material has been returned under Item No. 11, but it is the intention to return it under Item No. 8. When these items are adjusted on the last progress estimate the other discrepancies, under Item No. 11, can only be accounted for by a variation of the original estimate and the actual conditions of the ground.

Concerning Item No. 15, machine bolts, nuts, etc., please note that on July 7, 1914, the Resident Engineer on the work ordered the contractors to place tie bolts between the steel piling and the steel concrete deck beams. This extra bolting amounted to 6,075 pounds.

You will please note that Mr. W. E. Irwin was the Resident Engineer during the greater part of this work and that Mr. J. G. Sing was the District Engineer. As you are aware the services of Mr. Irwin were dispensed with in November, 1914, and Mr. Sing resigned from the Department about the same time.

I am, Sir, your obedient servant,

EUG. D. LAFLEUR, *Chief Engineer.*

The Deputy Minister, Public Works Department

TORONTO, December 6, 1915.

SIR,—I respectfully acknowledge receipt of your letter 5693, dated the 25th ultimo, enclosing copy of a communication from the Auditor General attaching a statement in connection with the Hamilton, Ont., Wharf (Hennessy, Poupore, Dwyer & Taylor, Contractors), showing the estimated quantities as compared with actual results, and requesting an explanation as to why the results are so much in excess of the estimate; also asking that I bear in mind when reporting all the extra work authorized.

Item No. 1 in the Auditor General's statement, dealing with excess dredging, was explained in my letter No. 3739, dated September 29, the error being in the original estimate of yardage. In your letter 5520, dated November 17, you authorized dredging operations to be continued until all the dredging shown on the contract plan had been completed. The yardage returned to October 31 is not in excess of the quantity named in my letter above referred to.

In connection with Item No. 8, for interlocking steel piling, a change was made from the original design, Lackawanna steel piling being substituted for Hunter material. This change was authorized by your letter 3143, dated June 19, 1913. The total quantity of steel sheet piling driven in the work is 1,333,200 pounds, made up as follows:—

623 pieces, 30 feet long.....	18,690 feet.	
87 " 40 "	3,480 "	
giving a total of 22,170 ft. at 60 lbs. per ft.....		1,330,200 lbs.
special key piling for corner.....		3,000 "
Total.....		1,333,200 "

The weight of steel piling at 60 pounds per lineal foot was agreed to by Mr. Sing by letter 6518, dated July 8, 1913, and addressed to the Ottawa Contractors. Out of this weight mentioned above 52,200 pounds is charged under extra work and authorized by your letter 8779, dated September 1, 1913, and your telegram of the 17th of August, 1914, leaving 1,281,000 pounds in contract work. The difference between this quantity and the original estimate will be still greater when an item of 9,959 pounds for channel bars, at present included under Item 11, is transferred to Item No. 8. I have checked over the original manuscript estimate in this office and find that the weight of steel as estimated does not correspond with the original contract drawings. The Engineer, who prepared the original estimate, made a certain deduction from his total weight of steel for certain portions of Hunter piling that he claims Mr. Sing intended to eliminate. The estimate was reduced accordingly, but the contract plan was not changed to meet the altered conditions. If the dimensions on the contract plan are taken, and the weight of Lackawanna piling required, figured theoretically, it will be found that the result is considerably less than the weight of material actually driven. This is accounted for by the impossibility of driving the piles so as to cover a maximum area. A slight irregularity of line or a looseness of a joint would account for several piles in the total length of 866 feet of wall. By actual count there were the number of piles driven that are recorded above.

Item No. 11 for wrought iron plates, straps, etc., includes 9,959 pounds for 866 feet of 8 inch channel bar at $11\frac{1}{4}$ pounds per foot. This channel bar was used as a capping for the Lackawanna steel piling, and while a 10 inch channel at 20 pounds was originally intended for the Hunter piling, the weight of it was included with the estimate for steel piling. This item was formerly returned at

6 cents per pound, but I think it should go in at the 3·7 cent rate, and will forward it under that heading in the next estimate unless otherwise instructed. This would largely account for the difference returned for Item No. 11. Any other discrepancies in this item can only be accounted for by a variation of the original estimate and actual conditions on the ground.

Item No. 15, for machine bolts, nuts, etc., is larger than the estimated weight for two reasons: Mr. Assistant Irwin, by letter dated July 7, 1914, ordered the Ottawa Contractors to place tie bolts between the steel piling and the steel concrete deck beams as ordered, and the total weight of bolts so ordered was 6,075 pounds. Any further difference between the actual results and the estimated quantity must be accounted for by the bolts actually weighing more than estimated.

All the work on which a report is asked, with the exception of the dredging was practically completed under the supervision of Mr. Sing and Mr. Irwin, and it is a difficult matter to account satisfactorily at this stage of the work for the discrepancies noted.

I am, Sir, yours obediently,

J. M. WILSON, *Dist. Engineer.*

The Chief Engineer, Public Works Department.

Victoria Harbour Wharves: Grant, Smith & Co. & McDonnell.

AUDIT OFFICE, November 15, 1915.

SIR,—In a contract dated 9th March, 1914, with Grant, Smith & Company and Macdonnell, Ltd., Section 36 gives as approximate quantities the following:

1. Earth excavation measured in place..... 47,600 cu. yd. at $0.52
2. Rock excavation measured in place..... 4,300 cu. yd. at $9.10

In progress estimate No. 14 for work done to 30th September, 1915, I find your engineer has certified to the following quantities:

1. Earth excavation..... 31,940 cu. yd.
2. Rock excavation..... 20,183 cu. yd., and
   Rock blasted, but not excavated, 50%..... 5,105 cu. yd., making
   a total of rock to this date of..... 25,288 cu. yd., or an
   excess of rock over estimate of..... 20,988 cu. yd. at $9.10 per cu. yd. This excess amounts to the enormous sum of $190,990.

Before passing any further estimates, I have to request that you will explain the manner in which the estimate of 4,300 cu. yd. was arrived at. It hardly seems possible that experienced engineers, such as you have in your department could make such a serious mistake, and as the amount involved is so large, I think you should have the matter investigated at the earliest possible date.

I understand that Mr. Valiquet of your department has been in Victoria looking into the matter and have to request that you will be good enough to send me a copy of his report.

Awaiting an early reply.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works.

AUDIT OFFICE, December 1, 1915.

SIR,—I beg to acknowledge receipt of your application No. 800 for $65,650, in favour of Grant, Smith & Co. & McDonnell, Ltd., being for estimate No. 18 to October 31, for Victoria, B.C., Wharves.

On November 15, 1915, a letter was sent you, requesting that a copy of Mr. Valiquet's report, dealing with this contract, be sent to this office. Application No. 800 is held pending the receipt of this report.

I am, Sir, your obedient servant,

FREDERICK HAYTER, for *A.G.*

The Deputy Minister Public Works.

DEPARTMENT OF PUBLIC WORKS,

OTTAWA, December 21, 1915.

SIR,—Referring to your letters of November 15 and December 1, 1915, re Contract for Wharves, Victoria Harbour, B.C., No. 9969, in which you point out that the quantities of rock returned in progress estimates exceed the approximate quantity mentioned in the contract, I beg to say that the Chief Engineer, to whom your letters were referred, has to-day submitted reports from Mr. U. Valiquet, Superintending Engineer, and Mr. H. M. Davy, Engineer-in-Charge of Test Borings, together with a letter from Mr. Angus McDonnell, for Grant, Smith & Company & McDonnell, Limited, the contractors (copies enclosed), all of which explain the conditions in connection with this contract, and furnish the information you desire.

I may add that with a view to having the matter more fully inquired into, the Minister of Public Works has stopped the work and has instructed Mr. A. St. Laurent, the Assistant Deputy Minister, to proceed to Victoria at once, to make a thorough further investigation and report as soon as possible.

I am, Sir, your obedient servant,

J. B. HUNTER, *D.M.*

The Auditor General.

ROYAL BANK CHAMBERS, OTTAWA, December 13, 1915.

SIR,—Test borings were started at Victoria, September, 1912, to determine the materials in the Outer Harbour underlying the Proposed Wharves and Berths as laid down by Mr. Coste, Consulting Engineer.

From Rithet's Pier No. 2 along the water front for 2,000 feet south, cross-sections of borings were made every 100 feet. In all, 202 borings were made of which 147 showed solid rock at varying depths from 7 to 80 feet below low water.

The solid rock, which is Gneiss or Stratified Granite, has a very uneven surface, forming humps or peaks. The slope of the rock was found to be 12 to 20 feet in 100, the 30-foot rock contour being found at about 300 feet from shore and the 70-foot contour at 500 feet. At 900 feet from shore no rock was found at a depth of 130 feet below low water, so these borings were not continued deeper.

The materials overlying the rock consist mainly of sand, clay, and a mixture of sand clay and gravel; the top or first material penetrated is the sand, which for 600 feet out from shore extends down to within 3 feet of the solid rock. The borings further out from shore than the above showed about 15 to 20 feet of loose sand overlying a layer of packed materials (sand, clay, gravel), from 1 to 2 feet in thickness. Below this was found a soft clay which extends almost to the solid rock. Immediately overlying the rock about 3 feet of packed sand and gravel was found.

Along the line of the south side of the Breakwater borings were taken to 1,500 feet out from shore, which showed the same materials as in the borings further north.

In this locality the solid rock dips off much slower; the 70 foot contour being found about 800 feet out.

Owing to the large quantity of rock located by the borings, the original location of the piers, etc., were changed. The very irregular formation of the rock is noticeable on the immediate shore at low tide.

The enclosed plan shows the location of the Outer Harbour. The areas coloured show the localities test bored for proposed improvements.

I am, sir, your obedient servant,

H. M. DAVY, *Eng'r-in-Charge Test Borings.*

The Minister of Public Works.

OFFICE OF THE SUPERINTENDING ENGINEER,
OTTAWA, December 9, 1915.

SIR,—With reference to a letter dated December 1, from the Auditor General, asking for a report on the excess of rock excavation returned in the progress estimates over that estimated before calling for tenders for the piers being built in Victoria Harbour, B.C., I beg to state that I visited the works at the end of October and made an investigation as to the classification of the materials excavated.

In a letter dated August 20, the Resident Engineer, Mr. McLachlan, reported that a large quantity of hard material consisting of a conglomeration of cemented stone, gravel and clay, that could not be removed by dredges, and amounting, together with the rock, to about 30,000 cubic yards, were being returned as rock excavation in the progress estimates, as it had to be blasted before removal; this classification was allowed under clause 23 of the specification, which says that any material overlying the rock that can be removed with a dredge shall be considered as earth.

The specification also says that all earth material overlying the rock shall be removed before the rock excavation is proceeded with.

The earth excavation, amounting to about 32,000 cubic yards, was done by an ordinary clam shell; this plant could not, however, excavate the harder

conglomerate; a five ton clam shell was brought from Vancouver; after several days trial it was sent back and a powerful dipper dredge was tried. After serious efforts, during which three spuds and several dipper teeth were broken, the Contractors and the Resident Engineer decided that blasting had to be resorted to.

The drilling of the conglomerate and solid rock had been completed before my visit and only about 6,000 cubic yards of the material remained to be removed, after blasting. No solid parts of the conglomerate could be seen on account of its disintegration by blasting and removal by the dredge and deposited under water as filling between the pier walls. Mr. McLachlan had to be relied on for the above information. I have no reason whatever to doubt the correctness of his statements, but he told me that during the process of removing the blasted material, large pieces of solid conglomerate were brought up.

With a view of obtaining personal information about the nature of the materials, the dredge was ordered to the site and placed near the edge of the cut that had been excavated. After getting a few dippers full of loose material the hard bank of conglomerate was struck and a dipper tooth was broken; after repeated trials in my presence, I was satisfied that the excavation with a dredge was impracticable.

A sharp-pointed steel rod was then procured and from a rowboat repeated trials were made to penetrate the bottom consisting of the same kind of material. After going through 15 to 18 inches of soft ground no impression could be made by repeated blows of the sharp point.

I also examined the very detailed records of the steam drill work kept by the contractors from measurements taken on the drilling rods from the drill scow in the presence of the Government inspectors; these records show that the drilling through the conglomerate was at the rate of 5 to 7 feet per hour, which is the ordinary rate through solid rock. Five 4-ton drills are mounted on a large scow; it is a first-class piece of machinery.

After obtaining personally this information, I wired you as follows:—

"Am satisfied that classification of dredging allowed at Victoria piers is correct according to specification. Would recommend that removal of blasted rock, amounting to about six thousand yards, to complete dredging and ordered to be stopped a few days ago, be authorized to be resumed."

In order to compensate for the very irregular formation of the rock surface and the impossibility of reaching certain quantity of earth in pockets, in some cases 10 to 12 feet deep, the Resident Engineer suggested that 20 per cent of the rock classification be deducted, to which I agreed; the Contractors, however, strongly objected; they contended that 12 per cent would be nearer the proper deduction. The quantity is returned in the progress estimate after deducting 20 per cent.

With a view to ascertaining whether any error had been made in laying out the piers and bulkheads, Mr. C. C. Worsfold, District Engineer at New Westminster, was instructed to check the measurements, and he has reported that the works are located in the proper position.

The general plan with soundings was prepared from a survey made in 1912, under the direction of the late Mr. Keefer, then the District Engineer.

The test borings, to ascertain the rock elevations, were taken in 1913, by Mr. H. M. Davy of this Department.

The contract plans and specifications were prepared by Mr. E. S. Miles, who has since resigned and left the Department; he also calculated the quantity of rock from the plan and found the amount mentioned in the schedule list; the rock excavation was also recently calculated from the plan by two independent parties, who found practically the same quantity mentioned in the schedule list.

I must say that accurate calculations can not be obtained from the plan owing to the very irregular surface of the rock and the number of borings not being sufficient. The location of the piers on the contract plans was also changed from the original position, on which the borings were taken.

It must be concluded that the excess quantity, returned as rock, is due to the hard material overlying the rock, and which could not be removed without blasting.

Four tenders were received for the construction of these works; the prices per cubic yard of rock were $6.00, $8.00, $9.10 and $12.00. The tender in which the price of $6.00 is quoted is about $750,000 higher than the total of the accepted tender.

I have the honour to be, Sir, your obedient servant,

U. VALIQUET, *Superintending Eng'r.*

Chief Engineer Public Works Department.

OTTAWA, December 3, 1915.

SIR,—With reference to classification of material dredged from the site of the Victoria piers, for which my firm has a contract, I beg to submit the following statement:

Prior to June last, with our own clamshells, we had attempted to remove some of the material to be dredged, and found that our machines could not handle the material, and, in fact, the small amount of material we were able to move cost us over $2.00 per cubic yard, for which we were receiving 57c.

The estimated quantities showed approximately 50,000 cubic yards of earth, and 4,000 cubic yards of rock.

About the end of May, Mr. C. E. MacDonald, of Vancouver, approached us with a view to taking a sub-contract for the dredging. We sublet the dredging to him and he brought the *John A. Lee*, the biggest clamshell dredge on the coast, over on the work, which worked there during the months of June, July and part of August. During the month of June he clammed all over the ground to be dredged, but was unable to get any quantity of material as it was too hard. The end of June he made arrangements with Henry, McFee & McDonald, of Vancouver, to bring over their drill boat to drill a shoot in the hard material, and during the month of July and the first part of August got a certain amount of the hard material out with the *Lee*, but as she was even then not handling the material satisfactorily, he sublet the dredging to the Pacific Coast Dredging Company.

After we had sublet the dredging to Mr. McDonald none of our men paid any attention to it, as we were very busy getting our marine ways ready for launching the cribs.

About three months ago Mr. McLachlan came to me saying that he anticipated some comments from Ottawa as the quantity of higher priced material was very largely overrunning the preliminary estimate, and suggested that he should retain 20 per cent of the material he felt he should classify as rock, pending the decision of the Chief Engineer, his reasons for wishing to do so being that a large proportion of the material it was necessary to drill and shoot to remove was not actually rock, but a conglomerate of boulders and hard material. I told him at that time, that as none of our own people had paid any attention to the

dredging since it had been sublet, we were not in a position to judge, but I considered that he had no more right to hold back any material that according to the specifications should be classified as rock, than to give any material as rock that should be classified as earth, and that I wanted all material classified as rock that we were entitled to and no more, and it was up to him to watch the work done by our subcontractors and classify the same according to his own judgment.

After Mr. MacDonald had in turn sublet the work to Henry, McFee and MacDonald, and to the Pacific Dredging Company, on which he was making a profit, Mr. MacDonald informed me that one morning his bookkeeper, a Mr. Mallory, came to him and demanded a quarter interest in his contract from us, stating that if he, C. E. MacDonald, did not do as he demanded he would make trouble for him. Mr. C. E. MacDonald then discharged him. Mr. Mallory, I understand, then went to Mr. Barnard, the Dominion Member for Victoria, and made certain allegations to the effect that the Contractors were getting over classification for the material dredged on our work.

Mr. Barnard, I understand, wired the Department requesting an investigation, and that an engineer be sent out from Ottawa. We received instructions to suspend dredging operations pending investigation, which we accordingly did.

On Mr. Valiquet's arrival in Victoria I told him that since the dredging had been sublet to Mr. MacDonald our own men had not paid any attention to the work, but had merely accepted the figures given to us by the Dominion Government Engineer, on which we were paying our subcontractor, therefore we were not in a position to judge, but were quite willing to accept his ruling on the classification whatever it might be.

I made arrangements for the Pacific Coast Dredging Company's dredge to be on the site of the work, and Mr. Valiquet had it moved to different places, on the site, and made several tests in the face of the cut already taken out. I may state this is the most powerful dipper dredge in Canadian waters on the Coast.

Mr. Valiquet then went over the records that had been kept in the drill boat for the Contractors own cost sheets. These show that the drills averaged approximately 7 feet per hour after striking hard material. The Government Engineer had an inspector on the drill boat, and kept a record of each hole drilled and the depth at which the hard material was encountered, from which records, I understand, the Government Engineer plotted the cross sections. Mr. MacLachlan informed me that he had deducted 20 per cent from the total of hard material thus arrived at in making up the classification of material removed. I may state that the steam drills employed weigh 4 tons on a 3-inch bit before steam is turned on.

Mr. Valiquet, after making these tests, informed me prior to his departure that he approved of the classification given.

You informed me that a statement has been made that only 600 cubic yards of rock had been removed up to August 10, while estimates up to August 31 show 18,288 cubic yards. I am unable to say during what months the hard material was removed by our subcontractor, as our people were not on the dredges, but would judge the majority of the soft material which was removed by the *Lee* off the top in the first months, but cannot see how the total quantity of hard material moved to date can be questioned after tests made by Mr. Valiquet and cross sections derived from the drilling records.

As the statements of Mr. Mallory, who, I gather, has not a very enviable record, upon investigation, were unsubstantiated, I think it is working a hardship on our subcontractor that he should stand the loss for suspension of the work during investigation, as set forth in my previous letter to the Department, and

as the classification has been approved by your investigating engineer, I consider it a very arbitrary and unjustifiable proceeding of the Auditor General's Department holding back our estimates.

Yours truly,

ANGUS McDONALD,
for Grant, Smith & Co., and McDonnell, Ltd

Chief Engineer, Public Works Department.

British Columbia Dredging: Purchase of Coal.

AUDIT OFFICE, July 23, 1915.

SIR,—In connection with the purchase of coal in 1913-14 for the Dredges *Ajax* and *Mudlark* in British Columbia, I am informed that tenders were called and that one firm tendered for $5.25 per ton. I see by the accounts rendered that the coal was purchased from Kirk & Company and paid for at $7.00 per ton.

I have to request that you will let me know what tenders were received and if the lowest tender was accepted, or, if not, why it was not accepted.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works.

DEPARTMENT OF PUBLIC WORKS,
OTTAWA, September 23, 1915.

SIR,—Replying to your favour of July 23 last, regarding prices of coal in 1913-14 for this Department's Dredging Plant in British Columbia, I have the honour to forward you herewith copy of a report, with enclosures referred to therein, from the Assistant Chief Engineer, which will inform you fully as to what transpired in this connection.

You will please note that the firms to whom contracts were awarded for delivery of coal to Government vessels were unable to make delivery on account of the serious strike which took place in the British Columbia mines that year; and this Department necessarily had to purchase coal in the open market at an advanced price.

Will you also kindly note that the Department's experience in this connection led it to install oil burning apparatus in nearly all the units of the British Columbia Fleet.

Your obedient servant,

J. B. HUNTER, *D.M.*

The Auditor General.

AUDIT OFFICE, October 29, 1915.

SIR,—I have to acknowledge receipt of your letter of 23rd September regarding the price of coal in 1913-14 for the Dredging Plant in British Columbia, enclosing a copy of the reports of your officials in the matter.

I was in British Columbia recently and saw Mr. Nelson, your agent, Mr. Kingham and Mr. Kirk, and obtained their version of the matter.

It appears that when the strike in the British Columbia mines took place Mr. Kingham informed the captains of the dredges that he could not supply Nanaimo coal, but offered to supply American coal instead as provided in his tender. This was not accepted. Mr. Nelson says he received word from the captains of the dredges that they could not obtain coal from Kingham. He then telephoned them to ask Mr. Harry Price to obtain the coal. Mr. Kirk told me that Mr. Price came to him and asked him to supply the coal, which he did, but he had to pay Price fifty cents a ton for obtaining the order. Mr. Kingham says he did not refuse to supply coal, but offered to supply American coal, and was in a position to do so at $5.75. He points out that he continued to supply at this price to the Quarantine Station.

I enclose herewith copy of a letter from Mr. Kingham, and the statements contained therein are of such a serious nature that I think your Department should have the matter thoroughly investigated, not only as to the coal for 1913-14, but also for subsequent purchases.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works.

Vancouver Wharf: Henry, McFee & McDonald

AUDIT OFFICE, November 18, 1915.

SIR,—I enclose herewith a statement in connection with the Vancouver Wharf, Henry, McFee & McDonald, Contractors, showing estimated quantities as compared with actual results, and have to request that you will let me have an explanation from your Engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works.

Vancouver Wharf, Henry, McFee & McDonald, Contractors.

ITEMS IN EXCESS OF ESTIMATED QUANTITIES.

No. 2—Rock excavation at $3.27½ per cu. yd.—	
Estimated	108,000 cu. yd.
Excavation to September 30, 1915	208,446 "
No. 4—Concrete sheathing at $10—	
Estimate	10,400 cu. yd.
In work September 30	11,418 "
No. 7—Reinforcing steel at $82—	
Estimate	534 tons.
In work September 30	567 "
No. 8—Filling between the lines of cribs and back of bulkheads at 70c.—	
Estimate	124,000 cu. yd.
In work September 30, 1915	357,207 "
No. 10—Rubble stone under cribs at $4.15—	
Estimate	4,700 cu. yd.
In work September 30	10,808 "
No. 11—Broken stone under cribs at $3.83—	
Estimate	3,900 cu. yd.
In work September 30	8,758 "
No. 13—c. i. bollards at $115—	
Estimate	10 tons.
In work	51 "

River St. Charles: Quinlan & Robertson.

AUDIT OFFICE, November 18, 1915.

SIR,—I enclose herewith a statement in connection with the River St. Charles Improvements, Quinlan & Robertson, Contractors, showing estimated quantities as compared with actual results, and have to request that you will let me have an explanation from your Engineers as to why these results are so much in excess of the estimate.

I am, Sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Public Works.

River St. Charles Improvements, Quinlan & Robertson, Contractors.

ITEMS IN EXCESS OF QUANTITIES ESTIMATED.

No. 3—Excavation, site of dam at $3 per cu. yd. —

Estimate	18,500 cu. yd.
In work September 30, 1915	27,190 "

No. 5—Sheet steel piling driven, $60 per ton—

Estimate	1,300 tons.
In work September 30	1,909 "

(NOTE BY AUDITOR GENERAL:—Letter in reply was received, Jan. 5, 1916, stating, "it has been found 'necessary to make several changes in the design, since the contract was awarded, and, in addition to 'the changes already made which amount to approximately $600,000, other changes will be required, 'etc.")

1913-14.	Public Works Dept.: Revenue.	Page.	1914-15.	Increase.	Decrease.
$ cts.	*Summary.*		$ cts.	$ cts.	$ cts.
150,971 82	Casual Revenue	V—441	146,020 97		4,950 85
59,786 20	Graving Docks	V—441	35,304 56		24,481 64
76,883 22	Slides and Booms	V—441	80,598 12	3,714 90	
253,112 27	Telegraph Revenue	V—451	225,512 29		27,599 98
540,753 51			487,435 94		53,317 57
	Graving Docks.				
19,451 53	Esquimalt	V—446	13,995 90		5,455 63
10,000 00	Kingston				10,000 00
30,334 67	Levis	V—448	21,308 66		9,026 01
59,786 20			35,304 56		24,481 64
	Slides and Booms.				
	Ottawa District.				
2,542 91	Black River	V—449	8,706 10	6,163 19	
3,910 46	Chenecaux Boom	V—449	4,188 88	278 42	
4,312 75	Coulonge River	V—449	4,392 11	79 36	
148 20	Dumoine River	V—449	284 00	135 80	
5,525 04	Gatineau Boom	V—449	6,999 70	1,474 66	
2,129 89	Hull Slides	V—449	1,293 65		836 24
61 29	Madawaska River	V—449	155 33	94 04	
5,924 53	Petewawa River	V—450	9,308 87	3,384 34	
24,555 07			35,328 4		
50,029 66	St. Maurice District	V—450	43,288 78		6,740 88
12 00	Newcastle District	V—451	846 48	834 48	
2,286 49	Saguenay District	V—451	1,134 22		1,152 27
76,883 22			80,598 12	3,714 90	

Casual Revenue.

Sales	V—441	15,925 37
Refunds previous years' expenditure	V—442	4,245 12
Refund of advances	V—443	123 38
Rents	V—443	114,028 44
Sundries	V—445	11,698 66
		146,020 97

Sales.

Athabaska River, 4 dogs	100 00
Brockville powder and primers	101 80
Burlington Bridge, scrap cast iron	95 00
Calgary Post Office: old building, $300; lumber, $80.24	380 24
Casselman, old post office boxes	90 00
Charlottetown Pub. Bldg., lard oil	1 50
Cacouna Whf., old timber	5 00
Cape Bold, N. B., firewood	8 44
Capt. Powell, old chain	7 50
Cassaria Whf., old shop	30 00
Dredge Challenge, old hull	24 00
Dredge Fielding, old junk	21 90
Dredge *U*, coal	35 89
Dredge, Geo McKenzie, hull	1,800 00
Dredge Fruling cooking range	10 00
Dredging Mar. Prov.—	
Scrap iron and brass	61 77
Old scrap	53 74
Old chain	15 00
Old steering wheel	15 00
Carried forward	2,856 78

Casual Revenue: Sales—Continued.	$ cts.
Brought forward	2,856 78
Dawson Building, piping, $5, carpet, $8	13 00
Dawson Building, hot air register	15 00
Esquimalt Dry Dock, gear wheel	50 00
Fredericton Immigration Office, boiler and radiator	50 00
Fredericton Immigration Office, blinds	20 20
Gananoque old post office boxes	45 00
Hamilton Board Works, timber	151 63
Hurds Point Wharf, old planks	6 15
International Waterways Commission—	
Sounding engraving machine	562 50
Border engraving machine	150 00
Kincardine, old plank	12 95
Lac Megantic Lake	179 80
Larchwood dam, cement sacks	377 00
Leonards Cove, Breakwater, timber	9 00
Lundoise Breakwater, empty sacks	5 60
Geological Survey Building, Ottawa, old material	1,238 06
Motorboat Pelican, old hull and engine	20 00
Marine and Fisheries Department, blue prints	424 11
Megantic Wharf, cement sacks	156 76
Morrisburg, old building	50 00
Main River Wharf, plank and flooring	6 60
New Dredging Plant, old boilers	264 76
New Liskeard, sand and loam	49 92
Naval Service, blue prints	4 31
North Bay, hemlock	10 69
New Westminster Public Building: fenders, $4; linoleum, $1.50	5 50
Ottawa Buildings, lamp, scrap material	987 75
Ottawa Buildings, sundries by auction	1,418 37
Operating and Motoring Inspection boat, 2nd hand engine	25 00
Peterboro Wharf, 245 cement sacks	24 50
Port Burwell, sand and gravel	50 00
Port Stanley, sheet piling	140 00
Port Stanley, hull of pile driver	100 00
Public Works Department, sundries by auction	18 20
Portage du Fort Bridge, timber	10 00
Port Daniels, timber	6 65
River Thames, icebreaker, dynamite	20 00
River Thames, logs out of river	89 69
Rimouski, coal	16 25
St. John River Commission, equipment	311 60
St. Nicholas, deals and timber	18 10
St. John West, grass	6 00
Sault Ste. Marie Immigration Office, old building	60 00
St. Jean des Chaillons Wharf, old material	15 00
Ste. Anne de la Perade, cement sacks	71 35
Southampton Breakwater, old lumber	10 10
Snag boat Samson, old hull	570 35
St. Maurice River, Lots 2198-9, Isle St. Quentin	2,080 00
Toronto, Dominion Building, stone and scrap	12 40
Toronto, Postal Station, E., building	628 00
Toronto Public Building: scrap iron, $16.59; bar fixtures, $10	26 59
Toronto Dist. Eng. office, 2nd hand pointing machine	15 00
Tug Courtenay, hull, machinery and boiler	100 00
Telegraph Maintenance, B. C., old material	15 15
Telegraph Maintenance, Alta. and Sask., sleighs	20 00
Vancouver Drill Hall, building on site	1,850 00
Vancouver Harbour, Copeland Creek, lumber	5 00
Yukon Public Building—	
Metal from roof	20 00
Globe shade, $9; range, $20	29 00
Hot air register	20 00
Yonkers, Sask., old building	400 00
	15,925 37

Refunds—Previous Year's Expenditure.

Alberta Dominion Building—Cunningham Elec. Co	6 78
Brandon Public Building—ac. taxes, 1913-14	186 58
Canadian Northern Ry.—frght. pile driver	12 25
Carried forward	205 61

Casual Revenue: Refunds—Continued.	$ cts.
Brought forward	205 61
Calgary Post Office—	
Dowler, Webb, Read & Hegan	153 35
Outstanding cheques	3 30
Canadian Colliers, subscription, 1912-13	2 25
Dredge Vessels—frt. on dredge bucket	10 50
Dominion Express Co., overpayment	0 35
Delta Prot. Works, frt. account	24 35
French River Dam, Engineer Chapleau, advance to pay men	302 50
Grosse Isle Quar., unclaimed wages, H. Page	37 00
Harb. Riv. and Bridges, Que., Canadian Ex. Co., instruments lost	50 00
Hearing Dom. Bldgs., Lethbridge Im. Bldg	2 00
London, Ont., repayment, F. Kemster	5 50
Margaree Shear dam, refund, J. M. Smith	94 13
National Art Gallery, duty on etchings, returned	62 10
New Westminster, B.C., North Elec. Co., double payment	25 22
Office Specialty Mfg. Co., overpayment	15 20
Ottawa Bldgs., repairs, J. G. Gravelle & Co., twice paid	69 90
" N. Martin, wages, 1912	60 00
Prince Albert Public Bldg., wages, caretaker, July and August	60 00
Porcupine South, repairs to wharf	3 60
Public Bldgs. Genly., D. A. Hewitt	100 00
Rainy River Survey, wages overentered, Oct., 1913	26 84
Rainy River Survey, R. R. Jones	43 56
Red River improvments, board and lodging, Egan's men	403 00
Rideau Hall, wages entered in error, A. Fink, 96c., P. Dagenais, $47.25	48 21
Rimouski wharf, entered in error	0 50
River St. John and tributaries, refund pay lists, 1913-14	1,260 95
St. Maurice river works, estate N. Dagneau, late paymaster	45 00
Ste. Anne's, south gut, cancellation of payment for land, F. J. Berryman	50 00
Sussex, N.B., building, Connelly, Fairweather Co	122 85
Slides and booms, Grand Piles	166 00
Slides and booms, maintenance refund, Jos. Kent	400 00
Southampton, refund, E. S. Busby	25 00
St. John river	0 51
Salaries overpaid, 4 clerks	7 03
Telephone service, 1913, Louise Sarault	15 25
Vancouver Postal Station "B", rent, $66; taxes, $100	166 00
Vancouver Island, telegraph maintenance, goods returned	68 91
Victoria Public Building, paving, 1913-14	77 80
Winnipeg Drill Hall, portion of taxes, 1913-44	8 05
	4,245 12
Refunds of Advances.	
D. H. Keeley, telegraph surveys	118 78
J. E. Larochelle, new dredging plant	4 60
	123 38
Rents.	
Ontario	96,998 71
Quebec	2,938 50
Nova Scotia	100 30
New Brunswick	15 00
Manitoba	441 00
Saskatchewan	2,331 18
Alberta	446 70
British Columbia	10,757 05
	114,028 44
Ontario—	
Bath, Amherst telegraph line	1 00
Brussels, T. S. Scott, public building site	60 00
Gananoque, post office site	1,010 00
Hamilton, Dominion Power and Transportation Co	1 00
Hespeler—	
Mrs. Hammersley	54 40
Dr. Campbell, Swan property	171 19
Carried forward	1,297 59

Casual Revenue: Rents—Continued.	$ cts.
Brought forward	1,297 59
Ontario—Continued.	
Kingsville—	
Lake Erie Fish Co	5 00
Kingston—	
Corporation	1 00
Cereals, Limited	250 00
Ingersoll—	
Chas. Firth	120 00
London—	
Carling block	1,688 87
Newmarket—	
Geo. Adams	45 00
Ottawa—	
Hydraulic rents—Chaudière	4,110 00
Sussex street	1,949 30
Sparks street, Egan block	5,933 32
Wellington street, Block "A"	12,851 27
Wellington street, Block "B"	23,494 15
Wellington street, Blocks "C" and "D"	14,182 44
Wellington street, Blocks "E", "F" and "G"	11,928 51
Mrs. W. C. Edwards	2 00
Rondeau Harbour—	
School Trustees	1 00
Sault Ste. Marie—	
Mrs. Hutchinson	10 00
Toronto—	
Eno property	3,702 16
Dovercourt property	6,242 11
Excelsior property	4,708 16
McPherson property	3,050 51
Warden King property	1,333 32
Geo. Rawles	24 00
W. W. Scott, superintendent immigration	8 00
H. Billingham	60 00
Walkerton—	
D. Robertson	1 00
	96,998 71
Quebec—	
Levis—	
S. Paradis	240 00
Canadian General Shoe Mfg. Co	2,000 00
Cyrille Robitaille	2 00
Pend Oreille—	
Beloni Fournier	1 50
H. A. Trudel	1 00
A. Julien	2 00
A. Paquette	1 00
Arold Lafleur	2 00
Calumet Island—	
Mrs. A. Rousseau	50 00
Three Rivers—	
Vivian Burrell	50 00
Corporation	1 00
Union Bag and Paper Co	100 00
J. H. Dansereau, Ile St. Christopher	50 00
J. H. Dansereau, Ile Caron	75 00
Quebec—	
Harbour Commission	1 00
St. Charles River—	
Narcisse Blais	1 00
Cataracoui—	
Heirs, J. B. Robert	1 00
Grand Mère—	
N. Javalos, tenement	360 00
	2,938 50

Casual Revenue: Rents—Continued.	$ cts.
Nova Scotia—	
Port Morien—	
Gowrie & Blackhouse	1 00
Truro—	
W. Bishop, post office site	83 30
McNairns' Cove—	
Burnham Morret Co.	16 00
	100 30
New Brunswick—	
Rothsay—	
Boat Club	10 00
Petit Rocher—	
J. H. Corbett	5 00
	15 00
Manitoba—	
Winnipeg—	
Dept. Interior	441 00
Saskatchewan—	
Calgary Post office site	267 18
" Old Merchants Blg	300 00
Regina—	
Sheriff's Office	1,764 00
	2,331 18
Alberta—	
Edmonton—	
Ed. Yukon & Pac. Ry	2 00
Custom House site	444 70
	446 70
British Columbia—	
Victoria—	
Old Post Office Blg	7,872 45
J. B. Reid: water supply	12 00
Taylor Mills Co	12 50
P. Burns & Co.: water lot	25 00
New Westminster—	
Westminster Trust Co	1,500 00
Robt. Kennedy	420 00
Vancouver—	
Postal Sta. "B"	887 60
Old fence at Drill Shed	5 00
Sumas River—	
Geo. A. Huff	5 00
Yale—	
Rev. Chas. Crouch	5 00
Rock Bay—	
Lennon Gounason Co	12 50
	10,757 05
SUNDRIES.	
Bathurst Lumber Co.: use diving apparatus	93 00
Connaught Rifle Range, rent steam shovel, Bate & McMahon	2,402 25
Columbia River, Improvement: hire 2 canoes	35 00
Columbia River, Improvement: use pile driver	32 00
Canadian Pacific Railway: scrap removed from derrick	13 09
Conscience money	31 00
Dredging Maritime Provinces, services Tug *City St. John*	68 00
Dredge No. 103, services, *Col. F. S. Mackay*	170 00
" *Col. A. E. Labelle*	382 50
Carried forward	3,226 84

Casual Revenue—Concluded.	$ cts.
Brought forward	3,226 84
SUNDRIES—*Concluded.*	
Derrick scow, services, *McCool & Moffatt*	39 25
Dredge *Progress*, services at Murray-Bay	2,630 00
Dredges *Challoner & International*, services for Quebec and St. Maurice Ind. Co	2,000 00
Driving piles, Jas. McKay	26 40
Driving piles, Burns & Jordan	134 75
Grand Trunk Railway P. O., sorting frame lost	35 00
Indian River, Burrard Inlet, royalty on gravel	661 60
Kingston Post Office, John King overpaid	92 06
Knowlton Landing, cheque forfeited	10 00
Latchford Dam, rent pumps	150 00
Marine & Fisheries Department, hire tug and barge	250 00
North Bay breakwater, use driving outfit	40 00
Port Arthur Public Building, overpayment	0 80
Prince Arthur wharf, rent boiler and hoisting engine	87 00
Richibucto Beach breakwater, use of scow	36 00
St. John Harbour, rent scows	255 00
Salmon River, B.C., booming site, fee for assignment	5 00
Stationery lost in transit	2 16
Snagboat Samson services	195 00
Source unknown	1 80
Tug *Delisle*, unclaimed wages D. Rouleau	40 00
Tug *Victoria*, services	1,380 00
Tug *Canso*, towing ship from Campbellton to sea	200 00
Ville-Marie wharf, services pile driver	200 00
	11,698 66

Esquimalt Graving Dock.

D. G. S. *Galiano*, March, 10-12—	
Docking and first day	300 00
2 days at $50	100 00
Water	3 00
S. S. *Iroquois*—	
Docking, paid 1913-14, 1 day 5,264 tons at 5c	263 20
Water	4 80
C. G. S. *Newington*, March 30-April 3—	
Docking and first day	300 00
3 days at $50	150 00
D. G. S. *Lillooet* & schooner *Nadin*, April 3-9—	
Docking and first day	300 00
5 days at $50	250 00
Water	4 20
S. S. *Princess Charlotte*, May 7-13—	
Docking and first day	400 00
4 days, 2,000 tons at 4c	320 00
4 days, 1,850 tons at 2c	148 00
Water	31 80
S. S. *Princess Sophia*, May 29—	
Docking and first day	200 00
Cruiser *Malaspina*, May 14-21—	
Docking and first day	300 00
6 days at $50	300 00
Water	35 40
S. S. *Mazatlan*, June 8-10—	
Docking and first day	200 00
2 days, 1,783 tons at 5c	178 30
Water	4 80
S. S. *De Sabla*, June 11-12—	
Docking for cleaning and painting	200 00
1 day, 6,047 tons at 5c	302 35
Water	7 20
Ship *Inchcleone*, June 26-27—	
Docking for cleaning and painting	200 00
1 day, 2042 tons at 5c	102 10
Water	4 20
S. S. *Maria*, June 29-30—	
Docking for cleaning and painting	200 00
1 day, 3,649 tons at 5c	182 45
Water	2 40
Carried forward	4,994 20

Esquimalt Graving Dock—Concluded.	$ cts.
Brought forward	4,994 20
Militia Department—	
Water supplied to camp	4 20
S. S. *Nicabar*, July 13-21—	
Docking and first day	400 00
6 days, 2,000 tons at 4c	480 00
6 days, 2,450 tons at 2c	294 00
Water	66 00
Bkt. *Kohala*, August 1-3—	
Docking and first day	300 00
1 day, 891 tons at 5c	44 55
Water	1 20
H. M. S. *Newcastle*, August 31-September 2—	
Expenses docking	170 65
Salaries, 2 days	60 00
S. S. *Prince George*, September 15-28—	
Docking and first day	400 00
11 days, 2,000 tons at 4c	880 00
11 days, 1,400 tons at 2c	308 00
Water	168 00
Pumping dock	75 00
Militia Department—	
Water supplied	21 00
Electric light	19 05
S. S. *Princess Charlotte*, September 30-October 2—	
Docking for cleaning and painting	200 00
1 day, 3,844 tons at 5c	192 20
Water	16 80
H. M. C. S. *Rainbow*, July 24-27—	
Docking for cleaning	200 00
2 days, 1,911 tons at 5c	191 10
Water	22 20
Submarine No. 2, September 3-14—	
Pumping dock	75 00
Docking and first day	300 00
10 days at $50	500 00
Water	6 00
Diver	12 50
Submarine No. 1, October 15-22—	
Docking and first day	300 00
6 days at $50	300 00
Barque *Wulff*, January 13-14—	
Docking for cleaning	200 00
1 day, 1,580 tons at 5c	79 00
S. S. *Strathan*, January 18-19—	
Docking for cleaning	200 00
1 day, 4,409 tons at 5c	220 45
Cruiser *Malaspina*, January 5-6—	
Docking for cleaning	200 00
1 day	50 00
Water	4 20
H. M. S. *Newcastle*, November 11-12—	
Expenditure docking, pumping, etc	84 36
Salaries of staff, 1 day	30 00
Water	9 00
Cruiser *Galiano*, January 15-16—	
Docking for inspection	200 00
1 day	50 00
Cruiser *Malaspina*, February 4—	
Water	6 60
S. S. *Dunraven*, February 13—	
Coal, 7½ tons	48 75
Water	34 80
H. M. S. *Newcastle*, March 4-17—	
Expenditure docking, pumping, etc	264 59
Salaries of staff, 14 days	420 00
Water	69 60
S. S. *Boyne*, March 22-23—	
Docking for cleaning and painting	200 00
1 day, 5,031 tons at 5c	251 55
S. S. *Prince Rupert*—	
Docking for cleaning and painting	200 00
1 day, 3,379 tons at 5c	168 95
Water	2 40
	13,995 90

Levis Graving Dock.	$ cts.
SS. *Canada*, wintering	400 00
SS. *Lady Evelyn*, wintering	400 00
Light Ships (3), wintering	1,200 00
Hopper Barge No. 1, wintering	400 00
Water	10 00
New Lauzon dry dock—	
Supplies, etc	109 07
Dredge *Fruhling*, entry fee	200 00
SS. *Bucyrus*, May 19-June 5—	
Docking and first day	400 00
13 d., 2,000 tons at 4½c	1,170 00
13 d., 2,836 tons at 2c	737 36
Use of pumps	12 00
Electric light	7 40
SS. *Cartier*, Apr. 29-May 5—	
4 d. at $50	200 00
Pumping	55 00
Coal, 5½ tons at $5.75	31 63
SS. *Montcalm*, Apr. 24-May 7—	
Docking and first day	350 00
10 d., 1,432 tons at 4½c	644 40
Pumping	16 00
Dredge *Galveston*, May 8-19—	
Docking and first day	350 00
9 d., 1,332 tons at 4½c	539 46
Pumping	12 00
SS. *Storstad*, July 11-Aug. 15—	
Docking and first day	400 00
29 d., 2,000 tons at 4½c	2,610 00
29 d., 4,028 tons at 2c	2,336 24
Pumping	17 50
Electric light	31 70
Tug *Gopher*, Aug. 29—	
3 d. at $50	150 00
Pumping	50 00
SS. *Avanmore*, June 22-July 10—	
Docking and first day	350 00
15 d., 1,170 tons at 4½c	789 75
Pumping	3 75
Barge *Index*, Aug. 31-Sept. 3—	
Docking	200 00
Pumping	50 00
Coal, 3·08; electric light, $1.30	4 38
SS. *Monkshaven*, Sept. 5-19—	
Docking and first day	400 00
12 d., 2,000 tons at 4½c	1,080 00
12 d., 1,357 tons at 2c	325 68
Pumping	19 00
Electric light	1 00
SS. *Montmagny*, Aug. 21—	
3 d., 1,269 tons at 5c	190 35
Pumping	50 00
SS. *Floriston*, Sept. 21-Oct 5—	
Docking and first day	400 00
11 d., 2,000 tons at 4½c	990 00
11 d., 1,429 tons at 2c	314 38
Coal, 0	240 00
Water	15 25
Electric light	1 80
Cruiser *Margaret*—	
4 d. at $50	200 00
Pumping	50 00
SS. *Druid*, Oct. 23-28—	
Docking and first day	300 00
4 d. at $50	200 00
Pumping	4 00
SS. [illegible], June 7-19—	
Docking and first day	400 00
9 d., 2,000 tons at 4½c	810 00
9 d., 357 tons at 2c	64 26
Carried forward	20,293 36

Levis Graving Dock—Concluded.	$ cts.
Brought forward	20,293 36
SS. *Earl Grey*—Continued.	
Electric light	30
Use of pumps	10 00
SS. *Champlain*, Oct. 31–Nov. 18—	
Docking and first day	300 00
14 d. at $50	700 00
Use of pumps	5 00
	21,308 66

Slide and Boom Dues.

Black River—	
Sawlogs, 47,748,919 ft. at 18c. per M	8,594 79
B. & D. timber, 49,019 ft. at 18c. per M	8 82
Pulpwood, 1,138·81 cords at 9c	102 49
	8,706 10
Cheneaux Boom—	
Sawlogs, 171,649,388 ft. at 2c. per M	3,432 96
B. & D. timber,1,811,091 ft. at 2c.	36 21
Pulpwood, 71,463 cords at 1c	714 63
RR. ties, 253,950 ft. at 2c. per M	5 08
	4,188 88
Coulonge River—	
Sawlogs, 24,235,952 ft. at 18c. per M	4,362 46
B. & D. timber, 162,913 ft. at 18c. per M	29 32
Fence posts, 1,825 ft. at 18c. per M	33
	4,392 11
Dumoine River—	
From above High Falls:	
Sawlogs, 9,849,619 ft. at 2 c. per M	196 99
B. & D. timber, 176,528 ft. at 2 c.per M	3 53
Lower Improvements:	
Sawlogs, 4,103,309 ft. at 1c. per M	41 03
B. & D. timber, 10,903 ft at 1c. per M	10
Pulpwood, 4,182 cords at 1c	41 82
Cedars, 53,542 ft. at 1c. per M	53
	284 00
Gatineau Booms—	
Sawlogs, 53,039,977 ft. at 12c. per M	6,364 74
B. & D. timber, 3,071,647 ft at 12c. per M	368 58
Pulpwood, 2,002½ cords at 6c	120 15
RR. ties, 943,200 ft. at 12c. per M	113 17
Fence posts, 275,498 ft. at 12c. per M	33 06
	6,999 70
Hull Slides—	
Sawlogs, 27,711,206 ft. at 4½c. per M	1,247 00
B. & D. timber, 343,287 ft. at 4½c. per M	15 40
Pulpwood, 1,389·28 cords at 2¼c	31 25
	1,293 65
Madawaska River—	
High Falls to Calabogie:	
Sawlogs, 1,073.121 ft. at 12c. per M	128 77
B. & D. timber, 22,037 ft. at 12c. per M	2 64
RR. ties, 60,000 ft. at 12c. per M	7 20
Cedars, 98,350 ft. at 12c. per M	11 80
Fence posts, 41,000 ft. at 12c. per M	4 92
	155 33

Slide and Boom Dues—Continued.	$ cts.
Petewawa River—	
From Cedar Lake:	
Sawlogs, 16,612,321 ft. at 40c. per M.	6,644 93
B. & D. timber, 294,504 ft. at 40c per M.	117 80
From Trout Lake:	
Sawlogs, 5,842,360 ft. at 34c. per M.	1,986 40
B. & D. timber, 78,985 ft. at 34c. per M.	26 85
From Bois Dure:	
Sawlogs, 4,361,252 ft. at 12c. per M.	523 35
B. & D. timber, 39,104 ft. at 12c. per M.	4 68
Pulpwood, 80·95 cords at 6c.	4 86
	9,308 87
Slides and Booms—By whom paid—	
McLachlin Bros.	9,431 18
Fraser & Co.	30 39
Fraser & Bryson.	241 55
Foster Bennett Co.	37 68
Rideau Lumber Co.	95 28
Gillies Bros.	666 77
M. J. O'Brien.	73 37
Shepard & Morse.	178 96
E. B. Eddy Co.	633 05
Hawkesbury Lumber Co.	3,126 17
Gilmour & Hughson.	2,423 11
Est. Jas. Davidson.	657 68
J. R. Booth.	9,377 78
Dempsay & Wilson.	70 97
Petewawa Lumber Co.	1,910 74
Papineauville Lumber Co.	268 37
Legru & Craig.	10 99
W. C. Edwards Co.	6,094 60
	35,328 64
St. Maurice District—	
From Grand Piles to Shawenegan Falls—	
Sawlogs, 111,576 at 1½c.	1,673 64
Pulpwood, 116,784·6 cords at 6c.	7,007 12
From Grand Piles to Three Rivers—	
Sawlogs, 350,697 at 2½c.	8,767 91
Pulpwood, 131,128·9 cords at 10c.	13,112 99
Railroad ties, 33 cords at 2½c.	0 83
Cedars, $6.61; long timbers, 27c.	6 88
Below Shawenegan Falls to Three Rivers—	
Sawlogs, 3,575 at 1½c.	53 62
Pulpwood, 10,224 cords at 6c.	61 34
From Grand Piles to Grand Mere—	
Sawlogs, 220,320 at 1c.	2,203 20
Pulpwood, 256,604 cords at 4c.	10,264 17
Booms at Three Rivers—	
Sawlogs, 166 at 1c.	1 66
Pulpwood, 73 cords at 4c.	2 92
Services of Alligator tug.	132 50
	43,288 78
By whom paid—	
Baptiste, Alex.	10 34
Belgo-Canadian Pulp & Paper Co.	8,435 02
Brown Corporation.	275 07
Burritt Lumber Co.	317 04
Dansereau, J. H.	1,387 05
Gres Falls Co.	6,644 90
Laurentide Paper Co.	11,247 22
St. Maurice B. & D. Association.	164 46
St. Maurice Lumber Co.	6,215 08
Wayagamack Pulp & Paper Co.	8,592 60
	43,288 78

Slide and Boom Dues—Concluded.	$ cts.
Trent and Newcastle District—	
Through Burleigh—	
Sawlogs, 153,492 at ½c	767 46
Railroad ties, 52,375 cords at ⅛c	65 46
Posts, 2,386 at 1-16	1 49
Boom timber, 1,207 at 1c	12 07
	846 48
By whom paid—	
Estate Alfred McDonald	484 40
Peterborough Lumber Co	362 08
	846 48
Saguenay District—	
Through Saguenay Boom—	
Sawlogs, 47,659 at ¾c	357 44
Sawlogs, 135,480 at ½c	677 40
Long timber, 1,146 at 3c	34 38
Alligator tug	65 00
	1,134 22
Paid by Tremblay & Gagnon	1,134 22

1913-14.	**Telegraph Revenue.**	1914-15.	Increase.	Decrease.
$ cts.		$ cts.	$ cts.	$ cts.
3,144 67	Anticosti	2,318 02		826 65
845 13	Bay of Fundy	1,087 75	242 62	
4,059 01	Cape Breton	4,067 72	8 71	
308 69	Escuminac	455 02	146 33	
52 72	Gaspe	36 74		15 98
2,748 55	Golden and Windermere	2,266 06		482 49
21,592 74	Kamloops and Okanagan	17,908 90		3,683 84
97 48	Laval-Beauport			97 48
1,311 76	Magdalen Islands	1,620 12	308 36	
5,429 86	North Shore, E. B.	6,243 95	814 09	
1,419 66	North Shore, W. B.	1,181 31		238 35
35,499 82	North West Lines	30,970 47		4,529 35
622 37	Orleans	387 64		234 73
148 55	Pelee Island	117 54		31 01
271 41	Quarantine	339 05	67 64	
214 79	Stoneham (Quebec Co.)	448 03	233 8	
321 30	Temiscamingue	259 20		62 10
17,149 74	Vancouver Island	22,071 57	4,921 83	
157,874 02	Yukon	133,732 57		24,141 45
253,112 27		225,512 29		27,599 98

AUDIT OFFICE, OTTAWA, June 10, 1915.

Re Graving Dock—Kingston.

SIR,—On October 14, 1913, the Kingston Shipbuilding Company, the lessees of the Kingston Graving Dock, paid $10,000, the rent for the year expired April 30, 1913.

Nothing has since come to account, making two years' rent due April 30 last, $20,000.

Awaiting explanations.

I am, sir, your obedient servant,

The Deputy Minister of Public Works. J. FRASER, *A.G.*

AUDITOR GENERAL'S REPORT

1914-15

PART W

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

1914-15: Railways and Canals: Summary of Expenditure.	Page in Part W.	$ cts	$ cts.
Civil Government.			
Minister	6	7,000 00	
Salaries of permanent staff	7	159,193 42	
			166,193 42
Contingencies: Stationery, printing, etc	8	13,978 79	
" Sundry	9	5,471 08	
" Extra clerks, etc	9	3,233 82	
			22,683 69
Capital: Canals.			
Cornwall Canal—Purchase of L. A. Ross property for storage purposes	9	3,500 00	
Lachine Canal—			
Concrete vertical walls	9	124,424 20	
Improvements, lock 4	10	89,410 86	
Soulanges Canal—			
Protection works, upper entrance	10	86,730 68	
New mooring posts	10	3,378 06	
Stop logs, lock 6	10	2,500 98	
Trent Canal—			
Construction	15	999,160 35	
Further contribution to the County of Hastings towards the cost of construction of bridge over Trent river at Frankford	15	2,540 00	
Welland Canal—Port Colborne—			
Enlarge elevator	17	104,950 21	
Welland Ship Canal: Construction	24	4,074,200 69	
			5,490,796 03
Capital: Railways.			
Intercolonial Railway—			
Aston Junction: Interlocking tower	25	41 15	
Campbellton: Increased accommodation—			
Exchequer Court awards	25	10,691 63	
Chatham: Diversion of line and branch to wharf	25	2,877 19	
Chaudiere Junction—St. Romuald—Double tracking	26	58,410 37	
Dartmouth-Deans: Construction of railway	28	618,949 33	
Dartmouth-Deans: Construction of railway—Exchequer Court awards	29	5,003 67	
Fredericton: Increased accommodation	29	5,188 39	
Halifax: Docks and wharfs	29	449,075 34	
Halifax: Electrical equipment for charging electric lighted cars	29	928 33	
Halifax: New terminal facilities	31	1,313,625 06	
Halifax: New terminal facilities—Exchequer Court awards	31	21,698 71	
Halifax: Increased accommodation and provide machinery	31	17,611 60	
Halifax: Willow Park Yard sewer	32	265 93	
Halifax: Raise grain conveyor	32	9,270 67	
Hampton: Subway and facilities	32	576 55	
Moncton: Locomotive and car shops	32	21,247 78	
Moncton: Installation of roofing	32	176 06	
Moncton: Elimination of level crossings and grades	33	24,290 85	
Mulgrave: New car-ferry and dock	33	3,535 30	
Nelson-Derby Junction: Diversion of line	34	82,952 01	
North-Sydney—Leitche's Creek: Diversion of line	35	159,978 86	
Point Tupper: Improvements	36	5,353 69	
Pugwash: Spur line, Pugwash Harbour	36	21,071 79	
Riviere-du-Loup: Additional facilities	36	142 59	
Sussex: Improvements	37	22,940 54	
Sydney Mines: Diversion	37	4,044 85	
Ste. Flavie: Increased accommodation	37	7,279 03	
St. John: Increased accommodation	37	3,280 61	
St. John: Spur line to Courtenay Bay	37	2,671 47	
Trenton: Increased facilities	37	26 20	
Truro: Increased accommodation	38	14,806 05	
Air brakes: To improve triple valves of	38	4,745 73	
Anti-creepers and tie plates	38	32,000 00	
Bridges: To strengthen	41	899,941 39	
General protection of highways	41	4,098 97	
Increased accommodation and facilities along line	42	114,123 76	
Installation of block system	42	45,364 15	
Installation of telephone system	42	2,572 88	
Original construction	43	800 00	
Permanent wiring of engine houses	43	3,800 00	
Pintsch gas equipment for charging cars	43	4,018 77	
Power Plants: Increased facilities at divisional points	43	24,163 30	
Carried forward		4,023,640 85	5,679,673 14

1914-1915: Railways and Canals: Summary of Expenditure—Continued.		$ cts.	$ cts.
Brought forward		4,023,640 85	5,679,673 14
Capital: Railways—Continued.	Page in Part W.		
Intercolonial Railway—*Continued.*			
Rolling stock	44	2,519,998 50	
Safety appliances for equipment	44	14,000 00	
Surveys and inspections	44	95,752 83	
Water supply: To increase	45	11,444 47	
		6,641,836 65	
Less—Previous year's expenditure: Old turn-table at St. John taken into stores		1,400 00	
			6,663,436 65
Prince Edward Island Railway—			
Increased accommodation and facilities	46	3,694 67	
Original construction	46	222 40	
Provide car-ferry, construct terminals, etc	47	566,613 63	
			570,530 70
International Railway of New-Brunswick—			
To bring line up to Intercolonial Branch line standard	47		1,300 00
National Transcontinental Railway—Construction	300		9,828,843 07
" " " Exchequer Court award	330		3,109 51
Hudson Bay Railway—Construction	264		4,773,743 99
Construction of railway to connect Montreal with the National Transcontinental Railway	47		250,000 00
Quebec Bridge: Construction	49		2,816,305 10
Income: Canals.			
Chambly Canal—			
Macadamizing road	50	12,616 58	
New lock gates, lock 6	50	998 35	
Renew bridge, Daigneault's Crossing	51	47 70	
Cornwall Canal—			
Improvements	51	4,935 91	
Improve lower entrance, lock 15	51	598 55	
Rebuild lower entrance pier, lock 20	51	11,318 64	
Walls at upper entrance, old locks 19–20	51	2,609 46	
Claim of Ottawa and New York Railway Co	51	3,812 59	
Lachine Canal—St. Gabriel Shed No. 1	52	22,915 14	
Quebec Canals—			
Dredging	5	9,128 48	
Concrete facing for dam at Valleyfield	52	2 00	
New hull for derrick	52	7,997 53	
Refund of security deposit to Cossette & Co., etc	52	31 84	
Rapide Plat—Improve lower entrance, Lock 24	53	12,055 68	
Rideau Canal—			
Repairs and replacements of dams	53	29,998 79	
Renew swing bridge, Smiths Falls	53	240 00	
Improve banks, canal at Ottawa	54	49,999 59	
Soulanges Canal—			
Rebuild head of guard pier, lower entrance	55	23,779 54	
Mooring posts	55	1,792 85	
Draining Clement's Gully	55	717 40	
Bridge over entrance basin No. 1	55	959 03	
Installing fire escape, clerk's dwelling, Cascades Point	55	350 00	
Ste. Anne's Lock—			
Renew lower entrance pier	55	2,029 90	
Renew top of centre pier, upper entrance	55	3,693 72	
Mooring posts	55	1,319 79	
St. Peter's Canal—Improvements	56	83,241 31	
Trent Canal—			
Improvements	57	37,960 32	
Dam at Fenelon Falls	57	21,445 68	
Welland Canal—			
Stone protection summit level	57	14,963 81	
Repairs to feeder	58	34,000 72	
Heavy repairs	58	24,368 62	
Williamsburg Canals—			
Spare gates, lock 23, Morrisburg	58	1,724 32	
Rebuild entrance pier, lock 23, Morrisburg	58	1,312 33	
Costs of litigation	58	419 97	
Surveys and inspections	59	17,412 46	
			440,798 60
Carried forward			31,027,740 76

1914-1915: **Railways and Canals: Summary of Expenditure**—Continued		$ cts.	$ cts.
Brought forward			31,027,740 76
Income: Railways.	Page in Part W.		
Costs of litigation	59	258 07	
Surveys and inspections	60	45,650 98	
Governor General's cars: Repairs, etc	61	7,500 00	
Subscription to International Railway Congress, Brussels	62	97 33	
Remuneration to Government Director of Grand Trunk Pacific Railway	62	2,000 00	
Contribution to the Faculty of McGill University	62	2,500 00	
Contribution to the Faculty of the Polytechnic School, Montreal	62	2,500 00	
Consolidation of Railway Act	62	3,000 00	
			63,506 38
Income: Railway Commission: Paid under Statute.			
Salaries of commissioners and secretary	62	45,091 44	
Railway Grade Crossing Fund	63	92,099 48	
			137,190 92
Income: Railway Commission.			
Maintenance and operation of Board	65	168,935 70	
Expenses in connection with cases before Board	65	7,227 50	
			176,163 20
Income: Miscellaneous.			
Investigations under the Inquiries Act	66		1,646 10
Collection of Revenue: Canals.			
Carillon and Grenville Canals: Staff	114	26,025 79	
" " Repairs	115	17,292 32	
Chambly Canal: Staff	116	35,306 82	
" Repairs	117	42,837 76	
Cornwall Canal: Staff	118	83,540 13	
" Repairs	120	39,809 58	
Lachine Canal: Staff	121	104,535 61	
" Repairs	123	95,618 99	
" Dredge vessels	148	10,189 88	
Murray Canal: Staff	124	5,443 70	
" Repairs	125	4,480 59	
Quebec Canals: Maintenance	124	20,768 92	
" General repairs	126	4,759 78	
Rideau Canal: Staff	127	63,319 23	
" Repairs	130	105,386 73	
" Dredge vessels	150	23,065 38	
Sault Ste. Marie Canal: Staff	130	26,766 76	
" Repairs	131	31,114 80	
Soulanges Canal: Staff	132	41,095 09	
" Repairs	133	41,580 87	
" Compassionate allowance to the widow of the late N. Deguire		500 00	
Ste. Anne's Lock: Staff	134	4,715 62	
" Repairs	134	4,249 29	
St. Ours Lock: Staff	135	4,280 50	
" Repairs	135	3,896 03	
St. Peter's Canal: Staff	135	4,897 45	
" Repairs	135	240 82	
Trent Canal: Staff	136	47,963 61	
" Repairs	139	47,922 02	
" Compassionate allowance to the widow of the late Jas. Carr		500 00	
Welland Canal: Staff	140	193,363 54	
" Repairs	145	97,544 82	
" Compassionate allowance to the widow of the late L. Pignotta		500 00	
Williamsburg Canals: Staff	146	34,516 82	
" Repairs	147	30,624 65	
Miscellaneous Canals: Staff	147	3,163 25	
" Repairs	147	59 80	
Statistical officers	151	34,232 08	
Sunday labour	151	42,496 75	
			1,378,605 78
Carried forward			32,784,853 14

1914-1915: **Railways and Canals: Summary of Expenditure**—Concluded.		$ cts	$ cts.
Brought forward			32,784,853 14
Collection of Revenue: Railways.	Page in Part W.		
Intercolonial Railway: Working expenses	165	11,433,201 39	
" Exchequer Court awards	165	5,171 75	
" Compassionate allowance to the widow of the late W. Banks		1,000 00	
" Compassionate allowance to the widow of the late F. Lynds		1,000 00	
" Compassionate allowance to the widow of the late E. Rushton		1,000 00	
" Compassionate allowance to the widow of the late B. Colpitts		1,000 00	
" Compassionate allowance to the widow of the late D. K. Cool		1,000 00	
" Allowance to A. Berube for injuries received		500 00	
" Compassionate allowance to A. McKenzie on account of injuries to his daughter		1,000 00	
Prince Edward Island Railway: Working expenses	154	598,226 97	
Windsor Branch Railway: Maintenance	257	17,982 86	
International Railway of New Brunswick: Working expenses	258	66,706 35	
" " " Lease of Railway: Statutory	259	45,000 00	
New Brunswick and Prince Edward Island Railway: Working expenses	259	43,942 53	
St. John and Quebec Railway: Working expenses	260	24,694 75	
National Transcontinental Railway: Working expenses	261	239,527 25	
			12,480,953 85
Collection of Revenue. Miscellaneous.			
Compassionate allowance to the widows and other dependents of the captain and crew of the C. G. S. *Sharon*	296		16,500 00
Railway Subsidies.			
Subsidies paid on construction	153		5,191,507 48
Sundry.			
War Expenditure by Department of Railways and Canals	153	178,845 20	
Gratuities paid by Department of Railways and Canals	152	4,271 94	
Investigations under the Inquiries Act	152	79 60	183,196 74
			50,657,011 21

Adjustment with Public Accounts.

Civil Government, Railways and Canals Department	$ 188,877 11
Railways and Canals: Capital	30,398,290 05
" Income	727,205 72
" Collection of Revenue	13,876,059 63
Railway Subsidies	5,191,507 48
Railway Grade Crossing Fund	92,099 48
War Expenditure	178,845 20
Miscellaneous	4,351 54
N. T. Ry. cheque 12,233, 1912-13, F. D. McPherson, refunded	15 00
	50,657,251 21
Less—I. C. Ry. cheques refunded by bank and now paid: 1905-06: No. 16,752, Mrs. A. Carr, $140; No. 16,799, M. Cashen, $100	240 00
	50,657,011 21

NOTE—The amount of Capital Expenditure, $30,398,065.05 + $240 − $15 gives the amount, $30,398,290.05 as shown in the detail of Public Accounts.

Abatements.	Railways and Canals: Salaries at Ottawa.	Civil Government.	Outside Votes.
$ cts.	*Minister.*	$ cts.	$ cts.
	Hon. Frank Cochrane, 12 m. to Mar. 31	7,000 00	
	Staff.		
	Deputy Minister—		
250 00	A. W. Campbell, 12 m. to Mar. 31	5,000 00	
	Chief Engineer—		
240 00	W. A. Bowden, 12 m. to Mar. 31	4,800 00	
	Div. 1A—		
†115 50	G. A. Bell, 12 m. to Mar. 31	3,300 00	
145 00	W. V. Cope, 12 m. to Mar. 31	2,900 00	
‡	F. A. Dixon, 12 m. to Mar. 31	3,100 00	
180 00	R. H. Fraser, 12 m. to Mar. 31 at $3,600, less ⅔ sal. April and May, paid by Transcontinental and ½ Oct. by I.C.R.	3,050 00	
182 50	E. V. Johnson, 12 m. to Mar. 31	3,650 00	
*77 00	L. K. Jones, Asst. Deputy Minister, 12 m. to Mar. 31	3,850 00	
141 25	E. B. Jost, 9 m. at $2,800, 3 m. at $2,900	2,825 00	
*64 00	W. C. Little, 12 m. to Mar. 31	3,200 00	
150 00	G. A. Mothersill, 12 m. to Mar. 31	3,000 00	
185 00	J. Murphy, 6 m. at $3,650, 6 m. at $3,750	3,700 00	
180 00	J. L. Payne, 6 m. at $3,550, 6 m. at $3,650	3,600 00	
160 00	L. Sherwood, 12 m. to Mar. 31	3,200 00	
	Div. 1B—		
121 25	R. C. F. Alexander, 9 m. at $2,400, 3 m. at $2,500	2,425 00	
140 00	R. C. Douglas, 12 m. to Mar. 31	2,800 00	
110 00	E. E. Fairweather, 12 m. to Mar. 31	2,200 00	
127 50	E. E. Gagnon, 6 m. at $2,500, 6 m. at $2,600	2,550 00	
106 25	R. A. C. Henry, 9 m. at $2,100, 3 m. at $2,200	2,125 00	
*84 00	M. W. Maynard, 12 m. to Mar. 31	2,800 00	
105 00	A. H. McKee, 12 m. to Mar. 31	2,100 00	
*50 00	J. W. Pugsley, 12 m. to Mar. 31	2,500 00	
*81 75	C. W. Ross, 9 m. at $2,700, 3 m. at $2,800	2,725 00	
*72 00	H. LeB. Ross, 12 m. to Mar. 31	2,400 00	
131 25	G. W. Yates, 9 m. at $2,600, 3 m. at $2,700	2,625 00	
	G. W. Yates, Private Secretary, 12 m. to Mar. 31	600 00	
	Div. 2A—		
90 00	H. K. Bowes, 12 m. to Mar. 31	1,800 00	
82 50	A. M. Dechene, 12 m. to Mar. 31	1,650 00	
‡*21 00	R. Devlin, 12 m. to Mar. 31	2,100 00	
95 63	F. A. Drought, 9 m. at $1,900, 3 m. at $1,950	1,912 50	
100 00	S. L. T. McKnight, 12 m. to Mar. 31	2,000 00	
52 50	D. A. McLaughlin, 12 m. to Mar. 31 ($1,050 paid by Public Works)	1,050 00	
82 50	W. A. O'Leary, 12 m. to Mar. 31	1,650 00	
86 25	C. B. Robinson, 6 m. at $1,700, 6 m. at $1,750	1,725 00	
	Div. 2B—		
*32 00	A. U. Almon, 12 m. to Mar. 31	1,600 00	
50 63	C. E. Campbell, 9 m. at $1,000, 3 m. at $1,050	1,012 50	
63 75	R. Dorman, 6 m. at $1,250, 6 m. at $1,300	1,275 00	
80 00	R. S. Falconer, 12 m. to Mar. 31	1,600 00	
56 84	C. T. Fillan, 3 m. at $1,200, 9 m. at $1,250 (less 30 d.)	1,136 72	
*31 75	W. B. A. Hill, 3 m. at $1,550, 9 m. at $1,600	1,587 50	
65 63	R. H. Hooper, 9 m. at $1,300, 3 m. at $1,350	1,312 50	
40 00	F. F. Kemp, 12 m. to Mar. 31	800 00	
25 00	V. L. Lawson, 5 m. to Aug. 31 at $1,200 (transferred to Interior Dept.)	500 00	
62 50	Mrs. M. J. Lyons, 12 m. to Mar. 31	1,250 00	
80 00	R. Massie, 12 m. to Mar. 31	1,600 00	
72 50	A. L. McKendrick, 12 m. to Mar. 31	1,450 00	
61 25	R. R. Miller, 6 m. at $1,200, 6 m. at $1,250	1,225 00	
80 00	J. I. H. Proulx, 12 m. to Mar. 31	1,600 00	
80 00	R. S. Raby, 12 m. to Mar. 31	1,600 00	
61 25	R. S. Reid, 6 m. at $1,200, 6 m. at $1,250	1,225 00	
†56 00	J. P. Wright, 12 m. to Mar. 31	1,600 00	
	Div. 3A—		
60 00	F. W. Addy, 12 m. to Mar. 31	1,200 00	
10 00	J. E. Belliveau, 2 m. to May 31 at $1,200 (resigned)	200 00	
48 75	R. M. Bennett, 6 m. at $950, 6 m. at $1,000	975 00	
4,927 48	Carried forward	122,661 72	

Abatements.	**Railways and Canals: Salaries at Ottawa**—Continued.	Civil Government.	Outside Votes.
$ cts.	*Staff*—Concluded.	$ cts.	$ cts.
4,927 48	.....Brought forward.....	122,661 72	
	Div. 3A—*Continued.*		
60 00	C. E. Bleakney, 12 m. to Mar. 31.....	1,200 00	
55 00	K. Bott, 12 m. to Mar. 31.....	1,100 00	
60 00	M. L. C. Boulay, 12 m. to Mar. 31.....	1,200 00	
50 00	C. P. Buckley, 12 m. to Mar. 31.....	1,000 00	
45 00	L. M. Cameron, 12 m. to Mar. 31.....	900 00	
60 00	F. M. Costin, 12 m. to Mar. 31.....	1,200 00	
45 00	F. L. Duhamel, 12 m. to Mar. 31.....	900 00	
60 00	Z. J. Flanagan, 12 m. to Mar. 31.....	1,200 00	
45 00	I. A. Harris, 12 m. to Mar. 31.....	900 00	
60 00	W. P. Harty, 12 m. to Mar. 31.....	1,200 00	
45 00	H. C. Hayes, 12 m. to Mar. 31.....	900 00	
52 50	D. Helmer, 12 m. to Mar. 31.....	1,050 00	
45 00	V. B. Inglis, 12 m. to Mar. 31.....	900 00	
57 50	R. F. Jamieson, 12 m. to Mar. 31.....	1,150 00	
52 50	J. Kerr, 12 m. to Mar. 31.....	1,050 00	
54 38	M. Mahon, 3 m. at $1,050, 9 m. at $1,100.....	1,087 50	
15 84	J. Martineau, 4 m. to July 31 at $950 (deceased).....	316 68	
52 50	W. T. O'Regan, 12 m. to Mar. 31.....	1,050 00	
30 00	B. M. O'Toole, 8 m. to Mar. 31 at $900.....	600 00	
50 00	J. A. Reardon, 12 m. to Mar. 31.....	1,000 00	
45 00	E. Stanistreet, 12 m. to Mar. 31.....	900 00	
28 74	S. M. Stewart, 6 m. to Sept. 30 at $1,150 (resigned).....	574 98	
57 50	J. Tessier, 12 m. to Mar. 31.....	1,150 00	
52 50	B. C. Waddell, 12 m. to Mar. 31.....	1,050 00	
11 25	J. W. Weir, 3 m. to Mar. 31 at $900.....	225 00	
47 50	E. R. Williams, 12 m. to Mar. 31.....	950 00	
60 00	J. S. Woodill, 12 m. to Mar. 31.....	1,200 00	
	Div. 3B		
25 63	H. D. Bishop, 9 m. at $500, 3 m. at $550.....	512 50	
40 00	L. B. Bogart, 12 m. to Mar. 31.....	800 00	
40 00	H. Desjardins, 12 m. to Mar. 31.....	800 00	
40 00	S. L. C. Graham, 12 m. to Mar. 31.....	800 00	
40 00	A. F. Grant, 12 m. to Mar. 31.....	800 00	
26 25	W. J. Greenway, 6 m. at $500, 6 m. at $550.....	525 00	
22 50	W. C. Hopper, 9 m. to Mar. 31 at $600.....	450 00	
40 00	L. Jarvis, 12 m. to Mar. 31.....	800 00	
23 78	M. V. Loasby, 6 m. at $700, 2 m. to Nov. 30 at $750.....	474 98	
40 00	S. W. Lyman, 12 m. to Mar. 31.....	800 00	
31 25	J. Lyons, 6 m. at $600, 6 m. at $650.....	625 00	
33 75	A. H. Mathie, 6 m. at $650, 6 m. at $700.....	675 00	
12 50	M. E. McCue, 6 m. to Mar. 31 at $500.....	250 00	
21 17	G. McGoey, May 27 to Mar. 31 at $500.....	423 39	
31 00	W. E. McQuarrie, June 22 to Mar. 31 at $800.....	620 00	
31 88	J. A. Nevin, 3 m. at $600, 9 m. at $650.....	637 50	
11 88	B. M. O'Toole, 3 m. at $700, 1 m. to July 31 at $750 (promoted).....	237 50	
40 00	D. B. Pratt, 12 m. to Mar. 31.....	800 00	
28 13	E. M. Spurling, 9 m. at $550, 3 m. at $600.....	562 50	
30 00	J. W. Weir, 9 m. to Dec. 31 at $800 (promoted).....	600 00	
	Messengers—		
28 13	B. E. Black, 9 m. at $550, 3 m. at $600.....	562 50	
25 00	T. Bradley, 12 m. to Mar. 31.....	500 00	
28 13	H. Elliott, 9 m. at $550, 3 m. at $600.....	562 50	
14 59	M. Gauthier, 7 m. to Mar. 31 at $500.....	291 67	
32 50	S. C. Graziadei, 12 m. to Mar. 31.....	650 00	
30 63	S. W. Irwin, 9 m. at $600, 3 m. at $650.....	612 50	
8 34	A. A. Pelletier, 4 m. to Mar. 31 at $500.....	166 67	
36 25	E. Query, 6 m. at $700, 6 m. at $750.....	725 00	
26 25	E. J. Selleck, 6 m. at $500, 6 m. at $550.....	525 00	
40 00	W. Smith, 12 m. to Mar. 31.....	800 00	
7,104 73		166,205 09	
11 67	Less overpayment Ret. Fund, D. W. McLachlan, June, 1913.....	11 67	
7,093 06	.....Carried forward.....	166,193 42	

*Superannuation Fund No. 1. †Superannuation Fund No. 2. ‡35 years' service completed.

Abatements.	Railways and Canals: Salaries at Ottawa—Concluded.	Civil Government.	Outside Votes.
$ cts.	*Temporary Employees.*	$ cts.	$ cts.
7,093 06	Brought forward	166,193 42	
	Clerks, etc. ($2,465.44)		
	J. B. Brittain, April 1 to Sept. 30, 1914 at $1,080	540 00	
	Miss R. Duhamel, April 1 to July 31, 1914 at $500	166 64	
	W. C. Hooper, April 1 to June 30, 1914 at $500	124 98	
	Miss M. Larochelle, July 9, 1914 to Jan. 8, 1915 at $500	250 00	
	Miss J. McCuaig, Jan. 26 to Mar. 31, 1915 at $500	91 39	
	Miss M. McCue, July 13 to Sept. 30, 1914 at $500	108 65	
	Miss K. Moran, Nov. 17 to Dec. 31, 1914 at $500	61 10	
	Miss E. Moulds, April 1 to June 30, 1914 at $500	125 00	
	Miss F. Reid, Jan. 26 to Mar. 31, 1915 at $500	91 39	
	Miss M. Slater, April 1 to June 30, 1914 at $500	125 00	
	W. C. Spence, July 27, 1914 to Jan. 26, 1915 at $500	250 00	
	J. H. Tessier, May 4, to Oct. 31, 1914 at $1,080	531 29	
	Messengers, Sorters and Packers ($768.28)		
	H. Bindon, April 1, to May 22, 1914 at $500	71 23	
	Miss M. Gauthier, April 1, to Aug. 31, 1914 at $500	208 30	
	A. A. Pelletier, June 9 to Nov. 30, 1914 at $500	238 85	
	M. O. Samwell, July 29, 1914 to Jan. 28, 1915 at $500	250 00	
	Hudson Bay Railway: Capital: (W—290) $2,438.90.		
	Purchasing Department, Ottawa.		
	Blackburn, Mrs. E. H., June 29, 1914–March 31, 1915 at $50		453 85
	Hoolihan, J. J., 5 m. to Feb. 28, 1915 at $75		375 00
	Hurlbert, Miss P. M., 7 m. to Mar. 31, 1915 at $50		350 00
	Mahon, P. R., July 14–Oct. 8, (less 1 d.) at $500		121 78
	Moran, Miss Kathryn, 3 m. to Mar. 31, 1915 at $500		124 98
	McCandlish, E. A., Sept. 12, 1914–Mar. 31, 1915 at $500		274 96
	McLennan, F. M., assistant auditor, Sept. 5, 1914–Feb. 28, 1915 at $125		733 33
	Surveys and Inspections: Income: Canals (W—59) $3,225.		
	Brittain, J. B., draughtsman, Oct.		90 00
	Lloyd, Thos. E., messenger, 12 m. to Mar. 31, at $50		600 00
	McLennan, F. M., asst. auditor, Mar.		135 00
	Rheaume, L. N., inspecting engineer, 12 m. to Mar. 31, at $200		2,400 00
	Surveys and Inspections: Income: Canals: Rideau Canal (W–59) $2,247.85		
	Burrows, F. F., rodman, Sept. 21–Mar. 31, at $50		316 67
	Kilburn, D. G., assistant engineer May 1–June 10, July 22–Mar. 31, at $200		1,931 18
	Surveys and Inspections: Income: Railways (W—60) $3,648.87		
	Brittain, J. B., draughtsman, 5 m. to Mar. 31, at $90		450 00
	Ferguson, Alex, inspecting engineer, Aug. 12–Mar. 31, at $275		2,102 42
	Garvie, Miss J., clerk and stenographer, Jan. 14–Mar. 31, at $75		193 55
	Kilburn, D. G., inspecting engineer, April 5–30, June 11–July 21, at $200		442 15
	Richards, Miss R. E., clerk, Jan 19–26, at $500		10 75
	Tessier, J. H., draughtsman, 5 m. to Mar. 31, at $90		450 00
7,093 06		169,427 24	11,555 62

Railways and Canals Department: Civil Government Contingencies.

	Stationery Office and King's Printer's Account, ($18,978.79).	$ cts.
	Stationery Office supplies, 12 m. to Mar. 31, 1914 ($8,576.16)—	
	Books printed and maps, $1,067.92; fountain pens, 6, $32.75	1,100 67
	Blank books and scratch pads, $350.44; despatch bags, 2, $20.50	370 94
	Typewriters, 5, $598.50; typewriter stand and cabinets, 2, $52.10	650 60
	Typewriter repairs and supplies, $391.14; sundry baskets, $42.14	433 28
	Rent of typewriters, 14½ m., $68; tracing cloth, 8 rolls, $61.08	129 08
	Carried forward	2,684 57

Railways and Canals Department: Civil Government Contingencies—Concluded.	$ cts.	cts.
Brought forward		2,684 57
Stationery Office and King's Printer's Account—Concluded.		
Stationery Office supplies—*Concluded.*		
Paper and envelopes, $751.48; MacGregor's transfer cases, 12, $22.20		773 68
Binders, files, etc., $84.56; Index cards and tags, $113.57		198 13
Pencil sharpeners, 4, $26.45; guides and folders, $142.99		169 44
Burroughs' adding and listing machine, $693; cabinets, 6, $80		773 00
Burroughs' adding machine stand, $10; letter press, $7.70		17 70
Field glass for chief engineer, $50.50; office furniture, $43		93 50
Rix holders, 18, $51.25; photographic supplies, $1,471.85		1,523 10
Supplies for Gurley current meter, $32.80; multigraph supplies, $36.55		69 35
Waco pen attachments, 1 box, $12; MacGregor docket portfolios, 3, $14.25		26 25
MacGregor map protectors, 100, $20; Parliamentary publications, $310.76		330 76
Sundries, $911.98; detailed in 1913–14, page W–8, $1,025		1,936 98
King's Printer's account: printing, binding, etc.		5,402 63
Sundry ($5,771.08).		
Telegrams, $557.69; telephone messages, $81; postage, $101.04		739 73
Subscriptions to newspapers and publications		319 48
Street car fares, $67; cartage, $94.95; sundry gratuities, $12		173 95
Repairing locks, making keys, etc., $17.95; water, $289.03		306 98
Framing pictures, 11, $45.75; soap, $22.85; matches, $12.20		80 80
Repairing adding machine, $9.90; towels, 6 doz., $18.75; sundries, $22.40		51 05
American Association for Highway Improvement: fees		5 00
Washing towels: Mrs. L. Paynter, 12 m. to Mar. 31, 1915		96 00
Travelling expenses: Hon. F. Cochrane, $100; R. C. F. Alexander, $41.30; G. A. Bell, $372; W. A. Bowden, $169.57; W. V. Cope, $514.40; A. M. Deschene, $4.35; R. H. Fraser, $323.54 E. E. Gagnon, $111.15; R. A. C. Henry, $277.92; R. H. Hooper $70.20; L. K. Jones, $88.39; E. B. Jost, $130.05; J. Murphy, $8.85; W. T. O'Regan, $20.05; J. L. Payne, $178.60; J. W. Pugsley, $17.05; R. S. Raby, $12.55; L. Sherwood, $230.35; E. R. Williams, $947.05; G. W. Yates, $80.72		3,698 09
Extra Clerks, etc. ($3,233.82).		
Extra clerks, etc., ($2,465.44+$768.38)	Page W—81	3,233 82
Total, carried to page W—2		22,683 69

Cornwall Canal: Capital: Purchase of L. A. Ross property for Storage Purposes.

Ross, L. A.: 1·74 acres land taken on north side of canal, opposite old lock 17 for storage purposes (cheque paid to Mary Jane Ross)		3,500 00

Lachine Canal: Capital: Concrete Vertical Walls.

Canada Cement Co., cement, 13,000 brl. at $1.85, less sacks returned, 36,000 at 10c		20,450 00
Quinlan, Robertson & Miller, work under contract	(Page W— 66)	93,337 46
Salaries detailed under "Montreal: Office of the Superintending Engineer"	(Page W—124)	4,465 00
Clerk and inspector, J. A. Roy, 12 m., 395.2 d. at $3.50		1,383 20
Inspectors, days at $3.50: J. Fournier, Jan.–Mar., 77; J. Yorgan, April–Dec., 299·6		1,318 10
Chainman and attending furnace, Hugh McGarr, 9 m. to Dec. 31; 330 d. at $1.75		577 50
Cement checker, M. McGuire, Oct.–Dec., 88.1 d. at $1.75		154 18
Cement deliverer, R. Aikman, Oct.–Dec., Feb.–Mar., 144·4 d. at $1.75		252 71
Collecting empty cement bags, J. Cunningham, 12 m., 356 d at $1.75		623 00
Caretaker, M. Walsh, 297 d. at $1.75; n. watch, W. O'Brien, Dec., Feb.–Mar., 82 d. at $1.75.		663 25
Bell Telephone Co.: exchange service, Main 2563, 12 m. to March 31, 1915		55 00
Healy, Mrs. B.: cleaning office, lock No. 2, 5 m. to March 31, at $15		75 00
Kerwin, Mrs. W.: cleaning office, shed No. 2, 7 m. to Oct. 31, at $9		63 00
Robertson, F.: coal in bags, 1 ton at $9, 18·55 at $8		157 40
Car fares: L. P. Duquette $42.85, J. Fournier $27.60, L. Rousseau $10.10, J. C. Roy $125.95, J. Yorgan $9.10		215 60
Travel and outlay: J. N. Lacroix $15, H. R. Lordly $86.95, D. Renaud $25.55		127 50
Sundry payments: hardware $57.06, water taxes $38.80, sand $34, rewashering h.w. furnace $25, 100 ft. garden hose $19.45, lighting $13.21, 12 m. towel supply $10.05, sundry $33.41		230 98
Stationery Office, Ottawa $261.28; King's Printer, $6.17; express, $7.87		275 32
Total, carried to page W—2		124 424 20

Lachine Canal: Capital: Improvements, Lock No. 4.	$ cts.
Canada Cement Co.: cement, 9,708¾ bbl. at $1.85; less sacks returned, 41,823 at 10c	13,778 89
Quinlan, Robertson & Miller, work under contract (Page W— 67)	52,162 57
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—124)	3,737 84
Inspectors, 9 m., 1 d. at $3.50: J. Fournier 292, J. Shanahan 257.4	1,922 90
Cement-checker, M. McGuire, Apr.-Sept., 182·1 d. at $1.75	318 68
Cement-deliverer, R. Aikman, Apr.-Sept., 176·1 d. at $1.75	308 18
Night-watch: Wm. O'Brien, April. 27 d. at $1.75	47 25
Wages, detailed under "Lachine Canal: Repairs" (Page W—122)	2,123 78
Barclay, M.D., B.Sc.: making survey and preparing original and copy plans for widening canal near Cote St. Paul Bridge, and for the exchange between C.P. Ry. Co. and Dept.: one party on ground, 5 d. at $20; office work, 6¼ d. at $10; car fares, etc., $2	164 50
Frothingham & Workman: chain pulley block, 2 ton No. 1, $70; 2 bars c.r. shafting, 1,656 lb., $56.51; 1,648 lb. rd. iron, $33.77; sundry, $28.16	188 44
Healy, Mrs. B.: cleaning office, Lock No. 2, 7 m. to Oct. 31, at $15	105 00
Kerwin, Mrs. Wm.: cleaning office, Shed No. 2, 2 m. to Dec. 31	18 00
Mount Royal Foundry Co.: castings for valves, 7,716 lb. at 3c	231 48
Car fares: L. P. Duquette $4, J. Fournier $90.65, L. Rousseau $24.90	119 55
Travel and outlay: J. N. Lacroix $103.70, H. R. Lordly $36.90	140 60
Sundry payments: 12 channels $61.49, 8 m. towel supply $6.40, sundry $59.91	127 80
Land and Expenses re Land.	
Beyries, Mrs. J. B.: land, Cote St. Paul, 7,562 sq. ft	13,697 75
Curran, F. J., Montreal: legal services *re* Beyries	67 10
Derome, L. A., Montreal: legal services *re* Canadian Carbonate Co., $75.20, less $35.20 paid in 1913-14 (Page W— 10)	40 00
Fair & Cameron, Montreal: legal services *re* exchange of lands with C.P. Ry. Co	70 10
Olivier, Mondou & Bibaud, Montreal: legal services *re* Beyries	34 45
Travel of Ottawa official, R. H. Fraser	6 00
Total, carried to page W—2	89,410 86

Soulanges Canal: Capital: Protection Works, Upper Entrance.	
Canada Cement Co.: cement, 4,537½ brl. at $1.85; less sacks returned, 16,722 at 10c	6,722 18
General Improvement and Contracting Co.: dredging, rock, 3,004·27 c. yd. at $2.98; overburden, 1,433·31 c. yd. at 35c	9,454,38
Haney, Quinlan & Robertson: work under contract (Page W—67)	51,503 66
Haney, Quinlan & Robertson: cleaning off earth and boulders on guard pier of Coteau breakwater	73 05
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—124)	1,837 50
Inspector, A. Z. Lalonde, 273½ d. at $3.50; chainman, W. Gauthier, 313 d. at $2	1,583 25
Boatman, D. Marleau, 313 d. at $2; insp. on scow, J. Leroux, 110 d. at $3	956 00
Bundling empty cement bags, 36 d. at $2; sundry labour, 3 d. at $1.50, 577 hrs. at 20c., 10 at 15c	193 40
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1915, $20; long distance conversations, $35.95	55 95
Lemire, J. T.: board, June 12-Oct. 31, 1914, 172 d. at $1.50; travel, etc., $161.10	419 10
Mitchell, W.: office rent, 12 m. to Jan. 31, 1915	84 00
Travel and outlay: A. Z. Lalonde, $9.25, L. S. Pariseau, $36.05	45 30
Sundry payments: trips, $44.50, 1,925 lb. steel, $33.69, 2 tons coal $17.50, smith work, $10.52, sundry $24.60	130 81
Detailed under "Lachine Canal: Dredge Vessels" (Page W—148)	13,274 40
Advertising	397 70
Total, carried to page W—2	86,730 68

Soulanges Canal: Capital: Mooring Posts.	
Wages, detailed under "Soulanges Canal, Repairs" (Page W—132)	2,716 41
Canada Cement Co: cement, 125 brl. at $1.85; less, sacks returned, 312 at 10c	200 05
Quinlan & Robertson: 250 cu. yd. crushed stone at $1.75	437 50
Carting cement, $12.50; freight, $11.60	24 10
Total, carried to page W—2	3,378 06

Soulanges Canal: Capital: Stop Logs, Lock No. 6.	
Wages, detailed under "Soulanges Canal: Repairs" (Page W—132)	1,450 55
Canada Paint Co.: 2,000 lb. pure venetian red at 9c	180 00
Dominion Linseed Oil Co: 3 brl. d.b. linseed oil, 147 gal, at 70c	102 90
Shearer, Jas., Co.: 413 pieces pitch pine, 3x10, 3x12, 18,024 ft. at $40	720 96
Sundry payments: 2,015 lb. iron, $36.77; sundry, $9.80	46 57
Total, carried to page W—2	2,500 98

Trent Canal: Capital: Construction. $ cts.

Expenditure under Contract ($794,669.43).

Ontario—Rice Lake Division—		
Brown & Aylmer, Sec. No. 5	(Page W—69)	12,760 00
Dennon & Rogers, Sec. No. 2	(Page W—71)	100,270 00
Haney, Quinlan & Robertson, Sec. No. 4	(Page W—72)	128,280 00
Haney, Quinlan & Robertson, Sec. No. 6	(Page W—73)	46,150 00
Larkin & Sangster, Sec. No. 1	(Page W—74)	3,000 00
Macdonald, Randolph Co., Sec. No. 7	(Page W—75)	53,849 77
Miller, R. & Sons, lock-gates	(Page W—76)	98,730 00
Robertson, F. A. & Co., Sec. No. 3	(Page W—77)	12,290 00
Severn River Division—		
Inland Construction Co., Sec. No. 2	(Page W—77)	199,870 00
Macdonald, Randolph Co., Sec. No. 3	(Page W—78)	33,490 00
York Construction Co., Sec. No. 1	(Page W—78)	87,180 00
Beatty, M. & Sons, detailed in 1913–14, W—11		7,580 00
Canadian General Electric Co., detailed in 1913–14, W—12 ($338.45+$1,430)		1,768 45
Dominion Bridge Co., detailed in 1913–14, W—76		3,170 00
Hamilton Bridge Works Co., detailed in 1913–14, W—12		5,881 21
Lannan, Thos., towing steel pontoon lock gate lifter from Welland to Trenton		400 00

Cement ($45,140).

Canada Cement Co.: Est. No. 7 to Dec. 31, 1914: cement delivered as follows: Frankford, 6,896 brl. at $1.80; Waubaushene, 10,051½ brl. at $1.82; Hastings, 4,569 brl. at $1.80; Fenelon Falls, 937½ brl. at $1.80; Campbellford, 9,844½ brl. at $1.80; Severn Falls, 3,280 brl. at $1.80; freight on empty sacks returned, $116.49; total, $64,376.72; less empty sacks returned, 142,258 at 10c., and drawback, $5,010.92	45,140 00

Head Office: Engineering Staff ($22,606.03).

Superintending engineer, Alex. J. Grant, 12 m. to Mar. 31	3,600 00
Clerk of works, G. H. Giroux, 4·367 m. to Mar. 31 at $100	436 66
Prin. asst. engineer, D. E. Eason, 12 m. to Mar. 31	2,400 00
Division engineers, each 12 m. at $150: W. A. Logan, A. W. Spence	3,600 00
Assistant engineers, each 12 m. at $115: W. G. Montgomery, R. A. Stewart	2,760 00
Mechanical engineer, W. H. Pretty, 12 m. to Mar. 31	2,000 00
Office man, A. C. Kay, 12 m. to Mar. 31 at $115	1,380 00
Instrument man, S. Sheehy, 4·677 m. at $90	420 97
Cement tester, A. J. Raddon, 9·167 m. at $112.50	1,031 29
Draughtsman, J. Kennett, 9·2 m. at $100	920 00
Timekeeper, Alex. Northey, 4·455 m. at $45	200 50
Rodman, E. Austin, 3·774 m. at $50	188 71
Concrete inspector, A. C. McRae, 96 d. at $5	480 00
Chainmen: J. Burgess, 313 d. at $2; E. Glover, 12 m. at $65	1,406 00
Stenographer, J. A. Gordon, 3·666 m. at $55, 8·333 at $60	701 65
Caretaker, Newmarket Canal, C. West, 12 m	200 00
Labourers: J. Knox, 313 d. at $1.75; S. Manning, 61 d. at $1.75, 11 at $2; sundry, 62½ d. at $2	801 59
Carpenters: 11½ d. at $3, ½ at $4.50; teams: ½ d. at $4, 6 at $4.50, 4 at $5	78 75

Engineering Staff, Accounts ($6,184.20).

Aldous, John, office rent, 6 m. to Sept. 30, 1914, at $8	48 00
Allin Ice Co: ice, head office, 12 m. to Nov. 1, 1914, $27; George St., 5 m. to Nov. 10, 1914, $15.	42 00
Beatty, M. & Sons: 2 shackles for lock gate lifter, $72; 2½ tons coal at $5; sundry, $8.50	93 00
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1915: head office, $56; Water St., $24; Mr. Grant's residence, $37; long distance conversations, $128.41	245 41
Bradburns, Ltd., rent of offices on George St., 15 m. to May 31, 1915	562 50
Eves, W. H., 2,028 ft. hemlock at $2	52 72
Fair, R. & Co.: 48¾ yd. linoleum at $1; sundry, $21.79	70 12
Farthing, Mrs. M. J., services as caretaker, 3·42 m. at $12	41 03
Fitzgerald, J. W., O.L.S.: services preparing plans, etc., 6 d. at $10; outlay, $4.60	64 60
Hamilton Bridge Works Co.: spur wheel for highway swing span, $55; sundry, $9.72	64 72
Hamilton, Wm. Co.: repairs to clam shell bucket, $250; installing valve at Heeley's Falls, $200; 12 steel pinions at $4.50; sundry material and repairs, $69.89	573 89
Hicks, Robert: coal, 7 tons at $7.75, 1 at $6; wood, $5.40	65 65
Higgins Hardware Co.: 325 lb. white lead at 10c.; 15 gal. b. oil at $1; 2 galv. iron pans at $7.50; 7 squares paroid roofing at $2.50; sundry, $104.59	184 59
Jeffers, Mrs. L.: cleaning, head office, $89.25, George St., $23; washing towels, $10.50	122 75
Kennedy, Wm. & Sons, 4 sets cast steel cross bars for rail grips, complete	63 50
Morgan Hardware Co.: 2 garbage cans at $5; 11⅛ lb. asbestos packing at $1.25; 12¾ lb. redstone packing at $1; sundry, $21.94	58 60
Carried forward	864,768 54

Trent Canal: Capital: Construction—Continued. $ cts.

Brought forward 864,768 54

Engineering Staff—Accounts—Concluded.

McDonald, A. (Est. of): 33 pieces channel spars, pine and cedar, 10 ft. long, squared 11x11 in. to 8-in. at top, at $5; sundry, $14.03 ..... 179 03
Peterborough Fuel and Cartage Co.: 1½ tons coal, $11.50; freight and cartage, $44.58 ..... 56 08
Peterborough Light and Power Co., electric light, 842 k.w. at 10c 84 20
Peterborough 'Review': binding reports, estimates, blue prints, etc., $88.50; mounting maps, paper, etc., $35.60 ..... 124 10
Peterborough Utilities Commission: water rates, $5.75; electric light, 452 k.w. at 10c 50 95
Pretty, W. H.: articles lost through accident in Welland Canal: pocket calculator, $12.50; slide rule, $7.50; stop watch, $34.50; clothing, $14.75; sundry, $5.85 ..... 75 10
Scott, W. Co., 9·637 tons coal at $5.50 ..... 53 01
Speight & Van Nostrand: services surveying, preparing plans, etc., 40 d. at $10; travel and outlay, $45.95 ..... 445 95
Strauss Bascule-Bridge Co., final payment for plans, specifications, etc., in connection with Northumberland Paper Mills siding bridge 200 00
Turner, J. J. & Sons: 4 awnings at $5; lettering 6 graduating rods at $11; sundry, $33 ..... 119 00
Board and lodging: H. W. Darcy $50.20, J. E. Kearney $83, Kirkfield Inn $39, A. G. Lawless $59.20, C. T. Thompson, $8, J. Twomey, $46.50 ..... 285 90
Horse and auto hire: C. R. Banks, $30; Blewitt & Middleton $31.50; W. E. Brooks $29.50; J. Daniel $20; sundry, $26.25 ..... 137 25
Travel and outlay: D. E. Eason $48.80; A. J. Grant $1,037.75; E. P. Murphy $21; W. H. Pretty, $156.91; sundry, $40.21 ..... 1,304 67
Small payments: cabinet, $22; cartage, $18.50; electric light, $13.98; 150 floats, $27; hardware, $45.85; installation of electric lights, $34.35; 6 levelling rods, $34.50; lumber, $36.01; 6 pickets, $50; photo supplies, $37.60; plumbing, $33.77; rent of boat-house property, $25; repairs to dredge, $35.09; telegrams, $31.09; water rates, $13.50; sundry, $277.64 ..... 715 88

Peterboro—Rice Lake: Dredging ($1,097.85)

Wages, detailed with "Trent Canal Repairs" ..... (Page W—138) 1,097 85

Ontario—Rice Lake Division ($57,500.02)

Divisional engineers: J. B. Brophy, 4·29 m. at $175; R. A. Davy, 12 m. at $166.67; Geo. Kydd, 3·678 m. at $166.67, 8·322 at $200 ..... 5,028 27
Assistant engineers: W. B. Davis, ·4 m. at $90, 11·6 at $135; L. L. Ferguson, 12 m. at $135; Jas. Mackintosh, 1 m. at $135; N. Marr, 1·387 m. at $115, 10·613 at $135; J. J. Murphy, 12 m. at $135; E. P. Murphy, 12 m. at $135; W. M. West, 12 m. at $135 ..... 9,809 26
Concrete inspectors: J. Boyd, 180 d. at $5; A. B. Gillespie, 154 d. at $3; C. Hoskins, 196 d. at $3.50; J. T. McCabe, 313 d. at $5; G. W. Potter, 7·5 d. at $2, 197 at $3.50; T. Stabback, 263 d. at $3.50 ..... 5,238 00
Instrument men: E. S. Fowlds, 12 m. at $90; A. Munro, 1·387 m. at $90, 10·613 at $100; A. J. R. Phillips, ·567 m. at $65, 11·433 at $90; C. H. Wheelock, 5·066 m. at $90 ..... 3,787 96
Rodmen: A. Abar, 12 m. at $65; Wm. Dunn, 12 m. at $65; F. Harrison, 12 m. at $65; H. C. Hoskins, 12 m. at $65; G. Nagle, 11·766 m. at $65; C. F. Shirreff, 5·13 m. at $65, 5·483 at $90; E. Vernon, 12 m. at $65 ..... 5,491 77
Timekeepers: S. Cock, 9 m. at $45; A. S. Dunn, 1·633 m. at $50; R. Greenly, 12 m. at $55; G. F. Thompson, 12 m. at $45 ..... 1,686 66
Officeman, L. McCourt, 1 m. at $60 ..... 60 00
Chainman, C. E. Tench, 6·099 m. at $50 ..... 304 84
Carpenters: C. Lawrence, 21·5 d. at $2, 26 at $2.50; C. W. Smith, 148 d. at $2, 152 at $3.50 ..... 936 00
Caretakers of dams: C. Acker, 338·5 d. at $2; R. Armstrong, 300 d. at $2; G. W. Lawrence, 343 d. at $2; Jas. Saunders, 365 d. at $2 ..... 2,693 00
Bridgetender, H. Byard, 12 m. at $25 ..... 300 00
Lock gate inspector, G. Crowe, 143 d. at $5 ..... 715 00
Divers: T. Northey, 8·5 d. at $5; W. F. Northey, 12 d. at $5 ..... 102 50
Dredge inspectors: J. Lee, 199 d. at $2.50; T. Shaughnessy, 130 d. at $2.50 ..... 822 50
Axemen, d. at $1.75: G. Bell 268, W. Boyle 366, M. H. Cassan 145, C. F. Cuton 59, C. Herman 204, C. Irwin, 143, J. Lee 64, 50 at $2, W. Lowe 313, F. McGuire 54, 5·2 m. at $50, H. Nancarrow 313, W. Orr 237, 50 at $2, J. Peters, 321·14, W. Prest 264, 50 at $2, E. Weller 314, H. White 237, 50 at $2, sundry 237 ..... 6,853 45
Labourers: Alf. Brown, 187 d. at $1.75, 27·25 at $2; J. Licaw, 68·75 d. at $2; J. Poulton, 156 d. at $2, 103 at $2.25; T. Richardson, 444 hr. at 25c.; sundry, 419 d. at $2, 98¾ at $1.75, 1,706 hr. at 20c.; sundry small payments, $243.82 ..... 2,769 84
Bell Telephone Co., exchange service: Hastings, 12 m. to Mar. 31, 1915, $22, overpayment, $5.50; Frankford, 12 m. to Mar. 31, 1915, $20; Campbellford, 12 m. to Mar. 31, 1915, No. 92, $20, No. 232, $20; Heeley's Falls, 12 m. to Mar. 31, 1915, $64; conversations, $229.33. ..... 380 83
Belshaw, J. T. & J. B.: pine, 3,300 ft. at $25; spruce, 100 ft. at $30 ..... 85 50
Campbellford Water & Light Commissioners, electric light 29 00
Canadian General Electric Co., parts for operator's cabin, railway bridge 63 02

Carried forward 916,854 91

Trent Canal: Capital: Construction—Continued.	$ cts.
Brought forward	916,854 91
Ontario—Rice Lake Division—Concluded.	
Canadian Inspection and Testing Laboratories: field inspection of bridges, 2·7097 m. at $130; shop inspection 199·1 tons at 30c.; travelling expenses, $27	438 99
Canadian Northern Railway Co., changing telegraph poles and wires at Glen Ross bridge	95 33
Cory & Co.: hemlock, 1,960 ft. at $25; spruce, 1,900 ft. at $28; shingles, 8 M at $4; sundry, $12.02	146 22
Coughlan, E. (Est. of) rent of office, 12 m. to Mar. 31 at $8	96 00
Dickson Bridge Works Co.: 2 brass wire screens with steel frames $76; erection of swing bridge at Heeley's Falls, foreman, 350 hr. at 40c., labour, 882 hr. at 35c.; board, $104.75; livery, $70; sundry material, $319.09	1,018 54
Foster-Latta Hardware: stove $10; sundry material, repairs, etc., $72.17	82 17
Fowlds Co.: electric light, 12 m., $33; 40 pieces cedar for buoys at $1; gasoline, 801 gal. at 23c.; sundry $23.95	281 18
Fowlds, H. M. & Son, coal, 4 tons at $8.50, 3·525 at $8, 1·495 at $6.50	71 93
Frederick, I. T., rent of office, 12 m. at $15	180 00
German, Mrs. A., rent of office, 3 m. to June 30	34 00
Gill & Fortune: 3,702 ft. hemlock at $24; 124 cedar posts, $33.40; sundry, $14.50	136 74
Hamilton Bridge Works Co., steel work for approach to Campbellford bridge	427 16
Hamilton, Wm. Co.: 6 steel spur gears for stop-log winches at $13.25; 16 new wheels for winch axles, $71.40; alterations to cylindrical valve, material and labour, $243.26; sundry, $19.06	413 22
Haney, Quinlan & Robertson: teams, 191½ hr. at 40c.; foreman, 21 hr. at 40c., 31·2 d. at $2, 10·4 at $3.75; carpenters, 51 hr. at 35c.; labourers, 753 h. at 20c.; plank, $62.25; c.i. pipe, $62.21; car demurrage $12; sundry, $148.82	640 13
Lambert, H., sundry hardware and supplies	103 52
Leeson, S.: damages to shed, $200; lumber, $5.80	205 80
Letherby, E., 8 pr. snowshoes at $7	56 00
Lynch & Gibson, use of tug towing cement, 11 d. at $16	176 00
Mackenzie, Mann & Co., track material for railway bridge at Campbellford	105 34
Miller, R. & Sons: lines, shutters, etc. for gate lifter, $69.38; moving temporary bridge, $86.25	155 63
Owen & Birmingham: paint, 20 gal. at $2, 15 at $3; 300 lb. spikes, $15; 200 screws, $8; 100 bolts, $10; revolver, $10; sundry hardware, paint, oil, &c., $210.99	338 99
Pearce Co.: 6,300 ft. cedar at $24; 3,400 ft. pine at $50; delivery, $36; sundry, $116.46	473 66
Rye, H. B.: painting and repairing boat, labour, 164 h. at 40c.; material, $23.48	89 08
Speight & Van Nostrand: preparing plans, descriptions, etc., 21¼ d. at $10; travelling expenses, $16.85	229 35
Trenton Municipal Corporation: removing wall and work on approach to Trenton swing bridge	62 85
Wilson, A.: sundry hardware	57 02
Board and meals: T. Brown, $23.66; Thos. Eastwood, $111.65; J. J. Gillman, $50.99; A. G. Lawless, $45; A. B. Spellman, $198.05; E. J. Sweet, $50.50; J. Twomey, $50.30; Mrs. Wedlock, $63.33; sundry, $4.50	597 98
Horse and auto hire: R. Armstrong, $124.55; Aylesworth & Macdonald, $194.75; J. M. Bygott, $57; J. R. Cunningham, $107; F. Gallagher, $259.25; Greenley's Livery, $89.12; L. M. Hendrick, $31; V. Irwin, $53.50; J. A. Isaac, $26; B. Mulhearn, $639.25; F. Spencer, $27; Trenton Garage, $47.75; sundry, $68.50	1,724 67
Travel and outlay: J. B. Brophy, $50.65; W. B. Davis, $68.09; R. A. Davy, $114.92; L. L. Ferguson, $100.55; A. J. Grant, $208.35; Geo. Kydd, $250.55; E. P. Murphy, $26.90; sundry, $86.69	906 70
Small payments: cleaning office, $12.50; coal and wood, $102.72; hardware, $147.76; hire of motor boats, $67.90; lumber, $25.45; freight and cartage, $74.26; provisions, $47.40; rent of boat-house property, $25; plumbing and repairs, $147.71; 11 pr. rubber boots, $51.25; weighing cement, $21.52; sundry, $274.95	998 42
Severn River Division (*$35,288.90*)	
Division engineer, F. S. Lazier, 3·677 m. at $166.67, 8·323 at $200	2,277 43
Assistant engineers, m. at $135: Jas. Mackintosh, 11; J. S. MacLeod, 9, transitman, 3 m. at $115; T. Strachan, 12	4,665 00
Instrumentmen, m. at $90: Leo. McCourt, 11; A. H. McIsaacs, 6·1; W. R. Wilson, 4·467	1,941 00
Leveller, W. C. Miller, 10·419 m. at $75	781 45
Rodmen: A. W. Grigg, ·3 m. at $50, 11 at $65; T. W. Holland, 6 m. at $65; H. McGill, 1·667 m. at $65, 117 d. at $2; F. A. Russell, 9·233 m. at $65; G. Swartman, 2·933 m. at $65	2,253 17
Officemen: E. I. Gill, 5·871 m. at $75; E. H. Jupp, 3·533 m. at $75; L. Statham, 8·548 m. at $55	1,175 48
Concrete inspectors: J. Boyd, 84 d. at $5; T. Morgan, 258 d. at $3; Wm. Stewart, 76 d. at $4	1,498 00
Caretakers of house-boats: Wm. Blaine, 7 m. at $10; 5 payments, $49.35	119 35
Axemen: A. S. Bowers, 53 d. at $2, 261 at $2.25; E. T. Gettings, 207 d. at $2; F. Lappin, 313 d. at $2; T. Mulvihill, 264 d. at $2; H. Tiffault, 313 d. at $2; sundry, 2 d. at $2	2,891 25
Carried forward	944,799 66

Trent Canal: Capital: Construction—Continued.	$ cts.
Brought forward	944,799 66
Severn River Division—Concluded.	
Labourers, d. at $2: Geo. Carson, 249; C. J. Russell, 241; Geo. Smith, 263, 13 at $1.75; G. Strachan, 83; J. C. Watkins, 242; sundry, 46	2,270 75
Bell Telephone Co., exchange service: Orillia, No. 602, June 16, 1914 to Mar. 31, 1915, $21.30; No. 573, 9 m. to Mar. 31, 1915, $15; Washago, Oct. 16, 1914 to Mar. 31, 1915, $16.50; conversations, $136	188 80
Cavana and Watson, Orillia: rent of office, 9 m. to Mar. 15, 1915	150 00
Fitton & Chase: services of surveyors, 557 d. at $10, 234 at $6; chainmen, 323 d. at $2, 772 at $1.50; cook, 6⅔ m. at $65; board, provisions, travel, etc., $993.62	10,204 95
Georgian Bay Lumber Co.: timber and lumber, 4,053 ft at $27, 5,732 at $25, 3,223 at $20; sundry lumber, cartage, etc., $116.35	433 54
Inland Construction Co.: coal, 2½ tons at $8, 5 at $7.50; 3 pr. rubber boots at $5; lumber, 1,200 ft. at $35, 4,750 at $33; 30 sheets beaver board at $1.50; carpenters, 45·6 d. at $4.50; sundry labour and material, $215.59	737 04
Letherby, E., 16 pr. snowshoes at $7	112 00
Macdonald, R. Co.: 6·783 tons coal at $7.75; 40 gal. coal oil at 15c.; sundry, $16.64	75 20
McAlary Boat Mfg. Co.: repairs to boat, time, 320 h. at 30c.; sundry material, $144.21	240 21
Orillia Hardware Co.: 27 lb. manilla rope, $5.40; 152 lb. galv. iron, $10.64; 7 axes with handles, $12; stove, $24; 8 rolls 3 ply roofing, $20; 8 rolls tar paper, $4.80; sundry hardware, paint, oil, etc., $166.43	243 27
Ritchie & Ritchie, electrical supplies	53 72
Robinson, Mrs. H., Washago: rent of office, 6 m. to Feb. 14, 1915, $48; sundry, $1.15	49 15
Board and meals: J. K. Hessey, $35.65; Jas. Hewitt, $26; A. Nickerson, $41.10; Geo. Page, $201.44; P. Ritchie, $349.48; H. Smith, $44.40; sundry, $15	713 07
Horse and auto hire: Dunn & Ritchie, $51; D. Genno, $126.55; W. C. Hurl, $323.50; J. Moreau, $25; sundry, $25.50	551 55
Launch hire: A. S. Bowers., $30.84; W. Nickerson, $44; W. E. Russell, $81.25; Stanton Bros., $22; C. J. Swartman, $28.45; J. A. White, $131; sundry, $34.75	372 29
Travel and outlay: E. T. Gettings, $20.08; F. S. Lazier, $340.84; Jas. Mackintosh, $131.87; J. S. MacLeod, $135.89; T. Strachan, $25; sundry, $103.70	757 38
Small payments: cartage, $17.42; cement, $31.55; coal, $23.81; electrical supplies, $26.19; electric light, $10.74; furniture, $29.45; fitting up office, $33.50; lumber, $33.56; photos, $15; repairs, $93.37; sundry, $219.26	533 85
Land and Damages ($31,373.99).	
Bobcaygeon—	
Capstick, Jas., parcel No. 3	20 00
Cluxton, L. B., parcel No. 2, land $100, damages, $50	150 00
Woodlard, E. J., parcel No. 4	20 00
Campbellford—	
Dickson Bridge Works Co., for deprivation of water power also portion of storage platform	7,000 00
Corporation of town of: parcels 112–7, 8·225 ac., also for deprivation of water power and destruction of water pipe	12,000 00
Eldon Township—	
French, Mrs. D., n ½ lot 24, con. 8	64 00
Mackenzie, Sir Wm., pts. lots, 44, 45 and 46, s. Portage Road	680 00
Nesbitt, Mrs. John, lot 20, con. 8., 50 ac	400 00
Frankford—	
Damages to properties by flooding: T. H. Foster, $55; Mrs. J. Hubble, $50; W. J. Lyons, $13.35; B. B. Ostrom, $70; M. Sarles, $158; J. Snider, $25	371 35
Gwillimbury, East, Township—	
Davis Leather Co.: pt. lots 96 and 97, con. 1 w. Yonge st., 11·15 ac., $1,320; damages, $200; interest on $1,520 from Sept. 26, 1908 to Oct. 31, 1914 at 2½ p. c., $231.64	1,751 64
Hamilton Township—	
White, M. and H., pts. lots 7, 8, 9 and 10	50 00
Matchedash Township—	
Fesserton Timber Co.: for timber destroyed on lots 12, 13 and 14 con. 9; lots 11 and 12 con. 10; lots 10 and 11, con. 11	630 00
Rawdon Township, damages to highway near Glen Ross	300 00
Rosedale—	
Macdougall, Mrs. A. E. F., pt. lots 1–6 and pt. lots 9 and 10	90 00
Seymour township—	
Corporation of: lot 6, block 39, ·17 ac., $300; ends of roads leading to river, 11·5 ac., $345	645 00
Doxee, W. J., pt. lots 11, 13 and 14, con. 7	175 00
Thompson, Jos., pt. lots 6, 11 and 12, con. 7	427 00
Smith Township—	
Pearson, Mrs. J., n. ½ lot 29, con. 15	600 00
Carried forward	987,860 42

Trent Canal: Capital: Construction—Concluded.	$ cts.
Brought forward	987,860 42
Land and Damages—Concluded.	
Tay township	
Geroux, Jacob, Francis and W., pt. lots 17 and 18, con. 13: land $800, damages to crops $60, severance $65	925 00
Geroux, J. F. and W., pts. lots 17 and 18, con. 13	100 00
Morrow, Noah, lot 18, con. 12, 2·11 ac	700 00
Verulam township—	
Bank of British North America, pt. lot 15, con. 10	1,900 00
Orr, M. H., lot 3, con. 10	150 00
Wood Township—	
Cowan, R., Wallace Island, Muskoka District	2,225 00
Legal Services re Land, etc. ($2,602.74).	
Legal services: A. J. Armstrong, Cobourg, $69.79; Wm. Carnew, Belleville, $71.27; G. W. Hatton, Peterborough, $24.80; G. H. Hopkins, Lindsay, $46.30; I. A. Humphries, Campbellford, $71.54; Geo. Mahaffy, Bracebridge, $25.35; F. D. Moore, Lindsay, $294.25; W. H. Moore, Peterborough, $186.61; G. A. Payne, Campbellford, $279.73	1,069 64
Valuators: D. Kennedy, 7 d. at $15; J. B. McWilliams, 7 d. at $15; G. H. Pope, travel and outlay, $139.85; F. W. Wilkins, 92 d. at $10, travel and outlay, $188.25	1,458 10
McNeillie, J. R., Lindsay, services in connection with disbursements to claimants *re* bridge and road across Emily Creek	75 00
Sundry ($4,217.19).	
King's Printer's Account, $451.27; Stationery Office, Ottawa, $1,320.44	1,771 71
Advertising, $2,401.33; express, $44.15	2,445 48
	1,000,680 35
Less—Cheque No. 7491, 1908-9, Davis Leather Co., cancelled, see Page W—17, 1908-9	1,520 00
Total, carried to Page W—20	999,160 35

Trent Canal: Capital: Construction.

Further contribution to the County of Hastings towards the cost of construction of bridge over Trent River at Frankford	2,540 00

Welland Canal. Capital: Port Colborne Elevator.

American Spiral Pipe Works, Chicago: 10 pieces lap welded pipe, 4,150 lb	288 00
Augustine, A. E., Port Colborne, sundry lumber	667 39
Beam, Peter, Port Colborne: commission on supply of cement finishers, etc., $149.20; plaster, sand, etc., $42.65	191 85
Beatty, M. & Sons, Welland: car pulley trolley, complete, $222, sundry $142.10	364 10
Bell Telephone Co.: exchange service, 10 m. to March 24, 1915, $20; tolls, $6.53	26 53
Canada Cement Co., Montreal: cement, 1,887 brls. at $1.75; less sacks returned, 7,475 at 10c	2,554 75
Canadian Westinghouse Co., Hamilton: "Col" motors, 3-phase, 550 v., 3,000 alts., 30 h.p., 480 r.p.m., 2 at $508, 20 h.p., 710 r.p.m., 1 at $405.23; 3 oil switches, $103.80, sundry, $7.90	1,532 93
Caverhill Learmont & Co., Montreal: 351 lb. sash cord, $98.28, 163½ lb. cotton rope, $40.88, sundry, $35.26	174 42
Consumers' Cordage Co., Montreal: 750 ft. 1 in. 4 std. transmission rope, 555 lb. at 19c., 120 at 18.62 c.; 2 coils tarred Russeau, 292 lbs. at 13.72c	167 85
Customs of Canada, Port Colborne office: duty on pulleys from F. Mossberg Co., $335.03; on pipe, $43.20	378 23
Darling Bros., Montreal: 775 ball bushed sheaves $1,900, 90 automatic governors for belt conveyors $1,270, 1,125 ring oiling bearings $820, 1,125 stands for bearings $505, 560 cold rolled steel shafts for conveyor rollers $574.75, 5 sets sheaves and shafts for spouts, $500, 150 guide sheaves $412.50; belt concentrators, type "C," 28 at $8.40, type "E," 56 at $6.75; 192 bearing rings $144, 70 ball bushed sheaves with rings $171.50, sundry $474.05.	7,386 00
Dodge Manufacturing Co., Toronto: solid iron conveyor pulleys, 675 at 50c., crating $5.75; two 16 in. solid friction clutch bores, $160	503 25
Dominion Bridge Co. ($3,255.01)—	
Steel: extra weight due to changes, 31,100 lb.; for booms, etc., 8,244 lb.: in all, 39,344 lb. at 5c	1,967 20
Construction camp and storehouse $225, 18,550 ft. lumber $324.75	549 75
Labour, $488.80, 25 per cent. burden, $122.20, profit $61.10	672 10
Plow steel rope, 500 ft., $44.70; sundry, $21.26	65 96
Dominion Paint Works, Walkerville: paint, No. 73, 81½ gal. at $1.85; No. 57, 41 gal. at $1.85	226 63
Dominion Wire Rope Co., Montreal: ½ in. x ¼ in. ex. flex. Dom. Dur. C.C.S. transmission rope, 10,090 ft. at 13·6c; services of asst. supt., splicing rope, 14 d. at $10; travel $58.80	1,571 04
Garth Co., Montreal: 2 metal flag poles	101 00
Carried forward	19,388 98

Welland Canal: Capital: Port Colborne Elevator—Continued.	$ cts.
Brought forward	19,388 98
Goldie & McCulloch Co., Galt: 44 cable take-ups, $958; 30 heavy ball and socket ring-oiling pillow blocks and 8 post bearings, $951; 4 tension carriers, $170.40, 5 tension idlers, $210, 4 pillow blocks and plates, $97; sundry $130.10, less $11.60 freight	2,504 90
G. T. Ry. System, freight, $825.94; G.N.W. Tel. Co., telegrams, $26.42	852 36
Greening (B.) Wire Co., Montreal: mild plow steel rope, ⅝ in. x 6s. x 19w., hemp centre, 2,800 ft. at 7·73c., 2,500 ft. 5/16 in. Swedish rope, $75.50; 1,000 ft. sash cord $30.80, sundry $49.19	371 93
Gutta Percha and Rubber, Ltd., Montreal: special elevator belting, 42 in., 558 ft. of 5 ply $1,257.23, 1,525½ of 6 ply $4,122.65, 36 in., 427 ft. of 5 ply $809.62, 1,590 ft. of 6 ply $3,616.67; sundry, $27	9,833 17
Hamilton Bridge Works Co.: structural steel for transfer conveyor, $542; sundry, $115; less $77.98 for defective work	579 02
Hamilton (Wm.) Co., Peterborough ($5,085.19)—	
Bin gates: 90 storage, $1,714; 15-16 in. square, $405.95; 5 shipping, $290.80	2,410 75
Conveyors, rope sheaves, etc., $1,127; belt take-ups, $359; tail shafts, etc., $350	1,836 00
Parts broken by G.T. Ry. in transit and replaced	285 80
Counter weights, 5,945 lb., $148.63; 35 peep hole castings and covers, $76.60	225 23
Castings (480), $170; sundry, $189.75; less $32.34, freight allowed	327 41
Harris & Harris: rental of concreting plant, cash outlay, etc., Sept. 1913–Nov. 1914 (value of plant on Nov. 2. 1914, $2,500)	1,660 00
Jamieson, J. A. ($4,024.39)—	
Paid on account of services	3,000 00
Travel and outlay, 9 m. to Dec. 31, 1914	840 40
Express, telegrams, etc	183 99
Jones & Glassco, Montreal: Renold silent chain drives, two of 30 h.p. $301.41, two of 25 h.p. $352.38, one 25 h. p. $93.25, six 3 h.p. Renold bush roller chain drives, $207.66; express, $1.35	956 05
Lannan, Thos., Port Colborne: gravel, 906·3 yd. at $1.25, 67·2 at $2.05	1,270 63
Metal Shingle & Siding Co., Montreal: 221 sheets ptd. truss beam, 3,728 sq. ft. at 4½c	167 76
Miller Bros. & Sons, Montreal ($6,419.70)—	
Grain trippers (5) $2,315; 5 sets brakes, 5 brake latches, etc., $375	2,690 00
Belt trippers (2) with spouts, $450; 8 sets tripper pulley units, etc., $285	735 00
Belt loading carriages (9), and 9 spouts with swivel heads	1,065 00
Car loading spout, $872; movable spout, $165; 5 steel frames, $96	1,133 00
Belt concentrators (56) $212.80; channel yokes and beams, $186.50; 4 angle iron frames, $135.75	535 05
Sundry, $316.25; less $54.60, freight	261 65
Mossberg, Frank, Attleboro, Mass.: belt conveyor rollers, 2,902 at 42c	1,218 84
McDougall (John) Caledonian Iron Works Co., Montreal: 10 cast iron turn heads for vessel loading spouts and 5 c. i. brackets, 11,406 lb. at 8c.; extra for bronze balls, $15	927 48
McLean, W. B., Montreal: inspection of elevator machinery in various shops, Aug.-Sept., 1914	144 00
O'Leary, W. J. & Co., Montreal: conduit, 2½ in., 400 ft. $132.21, 2 in., 375 ft. $76.28, 1½ in., 810 ft. $169.34, 1¼ in., 375 ft. $48.74, 1 in., 800 ft. $76.80, ¾ in., 1,235 ft. $80.25, ½ in., 7,000 ft., $336.18; r. c. d. b. wire, 15,000 ft. of No. 14 $187.50, 1,200 ft. of No. 10 $33.90; r. c. d. b. cable, 250 ft. No. 1 $40.97, 3,500 ft. No. 2 $307.36, 1,500 ft. No. 14 $22.60, 1,800 ft., 300,000 r. c. d. b. std. cable $701.80; 5,675 ft. dble. brd. No. 14 wire, $70.55; 2,500 ft. Duplex wire, $73.04; 2 power panels and cabinets, $141.25, $64.25; 2 lighting panels and boxes, $118.66; panel box, $56.50; 5 junction boxes, $56.50; 250 wpf. sockets, $50.85; sundry supplies, $1,061.38; 10 per cent commission, $390.69	4,297 60
Pedlar People, Oshawa: corr. lath, 764 sq. ft. at 23c.; Clinton fabric, 1,433 sq. ft. at 1·85c.	202 23
Reeb & Minor, Port Colborne, cartage	330 49
Reed, Geo. W. & Co., Montreal: spouting bins to belt loaders of No. 14 and No. 16 gauge steel, $1,940; 110 spouts with cover plates, $1,925; cyclone trimming spouts, 5 at $150; spouts from distributing floor to transfer conveyor, 5 at $150, extras, $112.50; spouts, 5 vessel loading $520, 13 belt loading $443, 5 shipping bin $274, 5 tripper $252, 9 to collection conveyors, $173; 9 belt loaders and frames for transfer conveyors, $690; 1 special, $30; sundry, $227.15; less $68.85, freight	8,017 80
Riddell, John E. & Son, Hamilton ($726.11)—	
Supplying and laying felt, pitch and gravel roofing, 23,159 sq. ft. at $5.55; edging and flashing, 1,711 sq. ft. at 15c.; less $960.66, paid in 1913-14 (W—17)	581 31
Making cornice, etc., galv. iron, 1,537 lb. at 5c., black, 500 at 4c.; sundry. 85c.; labour, 47¼ h. at 60c., 10 at 30c.; sundry, $15.75	144 80
Standard Steel Construction Co., Welland ($920.71)—	
Furnishing and manufacturing materials: structural material $56.85, 488 ft. pipe $28.70, sundry $34.75; labour and overhead incl. machine shop work on pipe and railings, $347.25; total, $467.55; 10 per cent, $46.75	514 30
Remodelling conveyors: new material, $38.65; sundry, $16.45; erection, $28.38; labour and overhead expenses, $125.16; total, $208.64; 10 per cent, $20.86	229 50
Revolving spout supports (4) $110.61; sundry, $66.30	176 91
Steel Co. of Canada, Hamilton: O. H. mild steel rods. 5/16, 72,148 lb. at 1·85c.; sundry, $72.32.	1,407 06
Steel Co. of Canada, Montreal: mach. and carr. bolts	29 63
Carried forward	71,276 03

Welland Canal: Capital: Port Colborne Elevator—Concluded. $ cts.

Brought forward 71,276 03

Steel & Radiation, Toronto: 25 Fenestra sash, $165; less, $2.40, freight 162 60
Hardware: J. P. Gibbons, $1,016.05; J. H. Harrison, $211.65; F. C. Kulow, $155.11 ..... 1,382 81
Travel, A. G. Riddell 30 30
Sundry payments: 300 Mazda lamps, $119.70, fitter's supplies, $113.67, burial expenses of L. Pignotta $87.50, elec. work and supplies, $73.51, 8½ tons coal $67.50, 3 reciprocating counters $60, 384 lb. manilla $55.59, 4 tons lime $40.50, 496 lb. soft soap $34.72, 150 gal. gasoline $34.50, printing $27.50, 6 m. rental typewriter $24, sundry $210.85 ..... 949 54

Wages: 12 m. to March 31, 1915 ($36,594.12).

Superintendent, A. G. Riddell, April 1–Dec. 10, Mar. 8–31, at $200 ..... 1,816 14
Time keepers: C. J. Arbon, April 1–July 16, at $75; H. F. Deas, 9 m. to Mar. 31, 1915, at $100 .. 1,162 50
Carpenters, 15,009¾ h. at 45c., 6,631½ at 40c.; millwrights, 921 h. at 45c., 2,826 at 40c., 3,684 at 35c 12,240 86
Electrical workers: foreman, 649¼ h. at 55c.; helpers, 2,031½ h. at 45c., 280 at 40c., 450¼ at 35c .. 1,540 79
Blacksmiths, 413 h. at 40c., 573½ at 35c.; riggers and fitters, 610 h. at 40c., 1,438½ at 35c 1,113 37
Hoistman, 2,054¾ h. at 40c.; gasolineman, 1,102 h. at 38c.; cable splicer, 47½ h. at 50c 1,264 41
Plasterers, 1,576½ h. at 55c., 694 at 50c., 139 at 40c., 723 at 35c; concretemen, 5,967¾ h. at 35c ... 3,611 28
Painters, 328½ h. at 40c., 813½ at 35c.; foreman labourers, 2,096 h. at 27½c 992 46
Sundry labour: 5½ h. at 50c., 204½ at 35c., 11,666¾ at 30c., 1,110¾ at 27½c., 7,408½ at 25c., 1,086¼ at 22½c., 33,862 at 20c., 590 at 17½c., less brass check not returned, 25c 12,852 31

110,395 40

LESS—
Charged to 1915–16 ..... 5,372 19
Charged to Welland Canal Staff ..... (Page W—140) 73 00 5,445 19

Total, carried to page W—2 ..... 104,950 21

Welland Ship Canal: Capital.

Expenditure under Contract ($3,353,175.09).

Baldry, Yerburgh & Hutchinson, Sec. No. 2, work under contract ..... (Page W—80) 1,022,180 00
Canadian Dredging Co., Sec. No. 5, work under contract ..... (Page W—80) 333,000 00
Dominion Dredging Co., Sec. No. 1, work under contract ..... (Page W—81) 818,820 00
Hamilton Bridge Works Co.: temporary bridge for G.T.Ry. diversion at Twin Locks No. 4: steel in truss spans, 1,783,124 lb. at 4·16c.; steel in deck plate girder spans, 322,540 lb. at 3·84c 86,563 49
Hamilton Bridge Works Co.: superstructure, construction railway swing bridge over present Welland canal, contract 65,800 00
Hamilton Bridge Works Co.: bridge for Niagara, St. Catharines & Toronto Ry. over relocated line of Welland Division, G. T. Ry. south of Thorold: steel, 215,350 lb. at 3·94c.; ties and guard rails, framed, laid and bolted in place, 16,532 ft. at $46 ..... 9,245 26
Hogan, M. J.: work under contract ..... (Page W—81) 74,316 23
Maguire & Cameron., Sec. No. 4A., work under contract ..... (Page W—82) 60,180 00
O'Brien & Doheny and Quinlan & Robertson: Sec. No. 3, work under contract . (Page W—83) 873,680 00
Saxby & Farmer: mechanical interlocking plants for construction railway: one at the crossing of the canal construction railway and Lake Shore Division N. St. C. & T. Ry., $2,100; four-lever complete, except pipe and wire lines, 3 at $694; five-lever, except pipe and wire lines, 4 at $798; one at swing bridge over present canal, $882; pipe line, 3,569 ft. at 16c.; wire line, 5,569 ft. at 1·5c.; derail protection, $212.22; extra work and spare parts, $183.71; total, $9,456.51; less $42.53, work done by Dom. Dredging Co., and less, $17.87, freight paid by the Department 9,396 11

Cement.

Canada Cement Co.: cement, 72,957·5 brl. at $1.75; less 209,516 sacks returned at 10c.; total, $106,724.02; less, $20,682.25, paid in 1915–16 ..... 86,041 77

Contractors' Accounts outside of Progress Estimates ($3,255.93).

Baldry, Yerburgh & Hutchinson: line rental and share of 25 h.p., Feb.–April, July, $35.47; electric power account, 10 m. to Mar. 31, 1915, 15·03 h.p. at $3; switching cars, etc., 18 h. at $2.50 ..... 125 56
Dominion Dredging Co. ($1,460.92).
Sundry supplies and labour, $1,093.66; 15 per cent for supervision, $149.18 ..... 1,242 84
Water for crane and shop, 9 m. to Feb. 28, 1915 ..... 135 00
Lighting, $25.58; towing, $57.50 ..... 83 08
Hamilton Bridge Works Co., Hamilton: 12 beams, etc., $135; timber for N. St. C. & T. Ry. bridge over G.T.R. Welland Division, $27.37 ..... 162 37

Carried forward 3,440,965 71

Welland Ship Canal: Capital—Continued.	$ cts.
Brought forward	3,440,965 71
Contractors' Accounts outside of Progress Estimates—Concluded.	
Hogan & Macdonnell ($697.78).	
Services of dredges and derrick pulling out piles, Oct. 17–20, 1904, 30 h. at $10, 12 at $5	360 00
Services of diver and outfit, blasting concrete blocks, 3½ d. at $40; 40 lb. dynamite, $8	148 00
Extra work on concrete wall, west side, July 20–23, 1905	189 78
Maguire & Cameron, Thorold: gravel, 66½ cu. yd. at $1.60; sundry, $2.90	109 30
O'Brien & Doheny and Quinlan & Robertson: rental of locomotive, June 2–Nov. 11, 1914, 140 w.d. at $5	700 00
Steel Rails and Fastenings ($8,160.31).	
Algoma Steel Corporation:—	
Steel rails: No. 1, 133·8303 gr. tons; No. 2, 7·0625 gr. tons: in all 140·8928 gr. tons at $34.80	4,903 07
Angle bars for 60 lb. rails: 800 pr.: 24,000 lb. at $2 per 100; less, freight allowance, $60, and switching, $1.20	418 80
Canadian Ramapo Iron Works, Niagara Falls: pressed rail braces, 2,000 at 11c.; compromise splices, 28 pr. at $2; switch points, 3 pr. at $22.50, 7 r.h. at $12; 2 switch stands, $32; sundry, $110.80	570 30
Steel Co. of Canada ($2,268.14)—	
Track spikes, $\frac{9}{16}$x5½: 310 kegs, 69,440 lb. at $2.20; less, $44.17, freight	1,483 51
Tie plates for 60 lb. rails, 33,880 lb. at $1.70	575 96
Track bolts, 5,444 lb. at $3.35, less $6.40, freight; sundry, $32.70	208 67
Land ($228,162).	
Grantham, Township of ($137,750)—	
Ball, James, on account of land, ch. 29052	4,000 00
Briggs, W. Arthur, surrender of lease of part of lot No. 11	300 00
Dorr, Jacob: south ½ lot No. 5, Con. 9, 51·75 ac.	5,000 00
Emmett, S. Ellis: lots Nos. 7, 8 and 9, Con. 10: land, $15,000, building improvements, $5,500, including all damages	20,500 00
Francis, H. A., et ux.: on account, ch. 34289	2,000 00
Hack, Ernest Harvey: 19·41 ac., lot No. 10, Con. 3: land $6,000, buildings $6,000, damages to houses, etc, $4,000	16,000 00
Morton, John, et al (Algie Estate): part of broken front in front of lot No. 12, Con. 1, ·8 ac. also part of lot No. 11 of the 1st and broken front concessions with part allowance for road between said concessions, 33·07 ac.	19,500 00
Muir, Mary Roberts: on account of land, ch. 29052	1,900 00
Parnell, A. R.: south ½ lot No. 10, Con. 2, 23·53 ac.: land $6,500, buildings and removal, $1,550; damages $1,000, well $100, fruit trees $350	9,500 00
Powell, Wm.: lot No. 10, Con. 3, 10·58 ac.	5,000 00
Secord, J. R.: on account of land, ch. 24309	10,000 00
Secord, W. H.: on account of land, ch. 24325	10,000 00
Stewart, F. G.: on account of land, ch. 28871	15,000 00
Taylor, Mrs. E. M.: part lot 7, Con. 7, 56·24 ac.: land $12,178, damages $972	13,150 00
White, Sidney: 5·74 ac., part lot No. 8, Con. No. 7, land $2,500, buildings $3,100, damages, etc., $300	5,900 00
Humberstone, Village of ($1,850)—	
Hanley, Mrs. Honora: ·21 ac., part lot No. 12, e. side Victoria St.: land $275, building, etc., $125	400 00
Landgraf, Fred and Barbara: ·2 ac., rear east portion lot 5, e. side Victoria St.	325 00
Landgraf, Mrs. L. A.: ·21 ac., lot No. 6, e. side Victoria St.: land $275, buildings, etc., $100	375 00
Steele, Mrs. Arabella: ·47 ac., lot No. 12, s. side Thompson St.	750 00
Humberstone, Township of ($24,400)—	
Anthes, Jonas and Susanna J.: lot No. 27, Con. 2, Nos. 26 and 27, Con. 3, 108·28 ac.: land $17,866, damages $1,634	19,500 00
Barrick, J. E.: n. ½ lot No. 28, Con. 2	1,650 00
Foster, Douglas: 18·46 ac., lots Nos. 26 and 27, Con. 3: land $2,769, damages $481	3,250 00
Thorold, Town of ($17,525)—	
Badger, C. W.: payment for surrender of lease of lots	350 00
Ekins, W. J.: land 1 ac., $500, building $3,000, damages $375	3,875 00
Wilson, James: lots 18–22, plan No. 11, w. side Chapel St.: land $2,250, buildings $4,550	6,800 00
Wilson, James: lots "T" and "U", on Municipal plan, east Chapel St.	6,500 00
Thorold, Township of ($26,937)—	
Ballantyne, Mrs. Mary E.: 16.8 ac., n.e. part lot 74, and buildings	3,500 00
Bradley, Robt.: part lot No. 74, 6·7 ac.	3,500 00
Fraser, Evan E., and Evan Upper: on account of purchase of lots Nos. 48 and 49, known as "Industrial Centre Subdivision"	12,187 00
Higgins, Mrs. Euphemia: 6·9 ac., s.e. portion lot No. 74: land $1,035, buildings $2,715	3,750 00
Kottmire, Louis: part of lot No. 97, 26 ac., between east limit of lots and old Welland Canal	4,000 00
Carried forward	3,659,095 10

Welland Ship Canal: Capital—Continued. $ cts

Brought forward.....3,659,095 10

Land—Concluded.

Welland, Town of ($19,700)—
- Brady, Miss Nesnah: ·2 ac., lot No. 5, plan 23: land and damages..... 950 00
- Craig, John: ·15 ac., lot No. 45, n. side Raymond St..... 650 00
- Garner, O. H.: lots 1-4, 12-19, 22-28, 42-44, 46-47 and 82, part block m.m..... 15,950 00
- Howes, Robt. H.: ·16 ac., lot No. 81, n. side McCormick St..... 400 00
- McDonald, Arthur and Jessie: ·10 ac., lot No. 20, s. side Raymond St..... 1,750 00

Expenses re Land ($5,517.08).

Bunting, W. H., St. Catharines: services *re* valuation of properties, Dec. 1, 1913-Mar. 1, 1915, 75 d. at $10; attendance at Exchequer Court, $100..... 850 00
Casey, F. W., Thorold, legal services *re:* Ekins, $30; Foster, $54.71; W. C. Wilson, $43.24..... 127 95
Davis Bros., St. Catharines: services *re* valuation of buildings, $40; car rental, $4..... 44 00
Graves, E. C., St. Catharines: 2 days as expert witness in Exchequer Court *re* Esshelman et al..... 25 00
Hamilton, F., asst.-valuator: services, March 2, 1914-March 27, 1915, 68 d. at $10; travel and outlay, $25.05..... 705 05
Hastings, J. R., Winona: services as expert witness in Exchequer Court, $50; travel and outlay, $11.50..... 61 50
Pettit, G. H., Welland, legal services *re* four properties..... 111 95
Pope, G. H., valuator: services, Apr. 1-Nov. 15, 1914, (less Sept.), March, 1915, at $200; travel and outlay, $587.10..... 2,087 10
Raymond, L. C., Welland, legal services *re* five properties..... 161 10
Raymond & Spencer, Welland, legal services *re* two properties..... 43 40
Rose, H. A., Welland, legal services *re:* Garner, $304.01; Robbins, $74.59; Theal, $56.27; Walker, $56.27; 3 properties, $74.02..... 565 16
Ross, Geo., O.L.S., Welland, plan of village of Humberstone..... 3 00
Stevens, C. E., Dartmouth, N.S., travel and outlay..... 85 35
Titterington, Wm., St. Catharines, services as valuator, Dec., 1913-March, 1915, and attending Exchequer Court..... 500 00
Travel of Ottawa official, R. H. Fraser..... 21 50
Registrars' fees: J. C. Crow, Welland, $101.92; C. E. Fisher, St. Catharines, $23.10..... 125 02

Bell Telephone Co., Exchange Service ($603.38).

St. Catharines, to March 31, 1915: general phone, 9 m., $55.50; J. L. Weller's residence, 9 m., $29.25; W. H. Sullivan's residence, 9 m., $26.25; Accountant's office, from June 18, $28.98 139 98
Port Colborne, to March 31, 1915: office, 9 m., $16.50; E. P. Johnson's residence, 9 m., $15... 31 50
Homer: Engineer's office, 12 m. to June 30, 1915, $82.75; A. C. Harris, 9 m. to March 31, 1915, $18.75..... 101 50
Humberstone office, April 20, 1914-March 31, 1915..... 29 50
Thorold: 9 m. to March 31, 1915, office, $26.25; H. M. Belfour's house, $18.75; J. J. Aldred's house, 15 m. to June 30, 1915, $31.25..... 76 25
Thorold Road: S.C. 113-tr., 3 m. to Sept. 30, 1914..... 6 75
Port Weller: office, 9 m. to March 31, 1915, $85.50; branch office, July 31, 1914-March 31, 1915, $16.68..... 102 18
Long distance conversations, $113.42; sundry service, $2.30..... 115 72

Sundry Accounts ($111,658.71).

Atlantic Lumber Co., Toronto: yellow pine, 60 pcs. of 8 x 8 x 24 ft., 33 of 8 x 9 x 16 ft., 360 of 8 x 10 x 13 ft., 42,048 ft. at $30..... 1,261 44
Barratt Electric Co., St. Catharines: ½-h.p. electric motor, $58.50; electric supplies and repairs, $362.88..... 421 38
Bell Telephone Co.: changing party line at Port Weller, $875.45; diversion of l. d. lead No. 39 on Queenston Road, about 2 m. e. of St. Catharines, $728.94; sundry, $20.44; less, $257.77, old material..... 1,367 06
Canada Wheel Works, Merritton: stakes, 6,858 hickory, etc., at 3c., 201 ash at 10c., 100 oak at 35c.; timber for pickets, 60 pcs. at 75c..... 305 84
Canadian Allis-Chalmers: 2 steel segment valves and castings for supply weir, Sec. A.A., 9,345 lb., $397; No. 1 McK. T. pile hammer, $245..... 642 00
Canadian Crocker-Wheeler Co., St. Catharines: 3 10 KVA distributing transformers, 3 pairs hangers, 6 cutouts, 3 five-gal. cans oil..... 246 00
Canadian Equipment Co., Montreal, 2 T. H. & B. flat cars..... 700 00
Canadian Fairbanks-Morse Co., Montreal: track motor cars, 2 Model 28, at $350, 1 Model 26, $315; 2 sand-sifting machines and 2 nests sieves, $382; 2 doz. moulds for textile tests, $78; sundry, $87.20..... 1,562 20

Carried forward.....3,691,421 48

Welland Ship Canal: Capital—Continued.

	$ cts.
Brought forward	3,691,421 48
Canadian General Electric Co., Toronto: 220 v. motor 20,151 rotor 15803, $537.50; spare rotor, $188; 3,600 pony glass insulators, $56.95; 296½ lb. wpf. wire, $47.44; 50 everstick anchors and rods, 50 two-way, 50 four-way, $93; sundry, $146.29	1,069 18
Canadian Inspection and Testing Laboratories:	
Inspection at works: Hamilton Bridge Works Co., 1,888·824 tons at 30c., 100·497 at 25c.; Steel Co. of Canada 81·988 at 25c 19·6 at 20c.; Burlington Steel Co., 40·925 tons at 25c	626 41
Inspection of material ordered by the Dom. Dredging Co.: 2,119·837 tons at 25c	529 93
Inspection, rails and fastenings, $9.71; sundry $33.55	43 26
Canadian Western Lumber Co., Fraser Mills, B.C.: 93 pcs. rough fir 4 x 6, 6 x 6, etc., 5,134 ft. at $38.50, 3,660 at $35.50, 4,104 at $34.50, 2,352 at $34, 2,760 at $33.50	641 61
Coy Bros., St. Catharines: corr. iron, 160 sheets of 10 ft., 350 of 8 ft., 300 of 6 ft., 17,050 sq. ft. at 4c.; sheet lead, 6,460 lb. at 8c., 264 at 10c.; 129 sheets Beaver Board, 4,008 sq. ft. at $26; white lead, 500 lb. at 10c., 500 at 11c.; sundry, $2,695.44	4,129 85
Cunningham & Son, St. Catharines: castings and sundry repairs	367 70
Cutler, J. E., Welland: lumber, stakes, etc	394 45
Date, John, Montreal: 3 cylinder diver's air engine in iron trimmed chest $240, diver's helmet and graduating weights $115, diving dress $55, 3 lengths hose and couplings $80, sundry $78.05	568 05
Davis Bros., St. Catharines: lumber supplied under contract, store house $618, Homer office $615, crane shed and shop $448, sundry lumber for section work, buildings, etc., $3,182.98	4,863 98
Devaney & Son, St. Catharines: coal, 33 tons at $6.60, 33 at $6.50, 43·1 at $3.63	588 75
Diehl, Merril S., St. Catharines: plastering: despatch station, sec. No. 2, $178; office, Carleton St., $111.96; repairs, Secord house, $36.45	326 41
Dominion Wire Rope Co., Montreal: ex. flex plough steel cable, 569 ft. of ½ in. at 8·55c., 400 ft. of ⅜ in. at 6·85c.; ½ in. ex. flex. Samson Brand 6 x 37 w.h.c., 1,600 ft. at 9·85c.; 3 steel cables, $63; 4 special reels, $50; 4 wire grippers, $28; snatch block, $27.50; sundry, $82.62	484 00
Gilmore & Co., St. Catharines: 2 nobby casings $47, $45.25; auto hire, supplies, etc., $307.34	399 59
Grand Trunk Ry. System: freight $656.81, car service $26	682 81
Great North Western Telegraph Co. of Canada:—	
Moving telegraph line between Merritton and Thorold to make room for new canal: 77 poles $233.50, 2,250 lb. iron wire $77.50, sundry materials $311.61; labour, Dec.-Feb., 1914, $1,228.04; supervision, $122.80	1,973 45
Moving telegraph line, one mile east of Merritton station: 765 ft. condr. cable $229.50, sundry $35.03; labour $135.20, supervision $13.52	413 25
Telegrams $87.69, sundry $7.80	95 49
Greening (B.) Wire Co., Hamilton: plough steel rope, 400 ft. of ⅝ in. x ¾ in., $64.80, 600 ft. of ¾ in. x 6s. x 37 w., $80.40, sundry $5.03	150 23
Grobb Bros.: 2 desks $35.75, $26.75; tables, 3 for $35.50, 8 at $3.50; chairs and stools, 4 for $35.50, 33 at 95c., 24 at 55c	206 05
Gurney Scale Co., Hamilton: 150 ton track scale, 108 ft. long with structural steel $5,450; stamping fees, $38.75; 10 M. track scale tickets, $22.50	5,511 25
Gutta Percha & Rubber, Ltd., Toronto: 3 gal. Child's hand fire extinguishers, 18 at $8.60; cases, $2	156 80
Harris Tie & Timber Co., Ottawa: standard railway ties, 7,040 at 70c.; less $151.17 freight	4,776 83
Hopkins, F. H. & Co., Montreal ($14,274.19)—	
Industrial Works locomotive, crane shop No. 3011	13,575 00
Keystone percussion 5¾ in. core drill outfit $240, equipment for blast hole drill work $222	462 00
Cutter for core drill $37.50, 2 pairs car replacers $48, sundry $151.69	237 19
Horton, Hartley, Crowland: moving Walker House, Allanburgh	225 00
Hunt, L. I. & Son, Thorold ($1,447.57)—	
Installing furnace, etc., office, section No. 5	154 50
Plumbing, etc.: North McMahon house $59, South McMahon house $59, Rockett house $115, Smerdon house $55, Tracy house $45, Engineer Street's house $73.90	406 90
Sundry supplies and labour	886 17
Hunt, Robt. W. & Co., Montreal: inspection of rails at Dom. I. & S. Co., at 5 c. per gross ton	66 26
Intercolonial Ry.: locomotive No. 1123	2,500 00
Jenckes Machine Co., St. Catharines: castings, 9,452 lb. at 3c., 260 at 3½c., 267 at 4c.; 7,700 lb. punchings, $46.20; sundry $25.15	374 69
Kennedy, Wm. & Sons, Owen Sound: for old Welland Canal Supply Weir, Sec. 4 A.: double hoisting mechanism for hinged gate, 6 ft. x 14 ft.; single mechanism for gate, 6 ft. x 5 ft.; set balance weight irons	410 00
Kratz, J. H., & Co., Vineland ($2,740.95)—	
Ties, 7x8; 2,274, 8 ft. long to 16ft., 113,023 ft. at $25; 238 of 21 ft., 23,324 ft. at $26; less, $1,066.69, paid in 1913-14 (W—22) and less $515.21 freight	1,850 10
Pine, 226 pcs., 7x10, 8x12, 10x10, etc., 17,042 ft. at $32	545 34
Cedar poles: 16 ft., 25 at $1.30; 30 ft., 112 at $3.25; 35 ft., 2 at $5; less, $60.99, freight	345 51
Lambert, Sam L., Welland: 5 tons coal, $37.25; 2,742 ft. Beaver Board, $76.78, 34 storm sash, $54.15; sundry, $29.62	197 80
Lang, Geo. J., Port Colborne, drilling water wells, 188 ft. at $2, 42 at $1.50	439 00
Legg, Wm. C., St. Catharines: 520 ft. metal weather strip, $52; cabinet for plans, $46.50; sundry, $10	108 50
Carried forward	3,743,204 77

Welland Ship Canal: Capital—Continued.	$ cts.
Brought forward	3,743,204 77
Lincoln Electric L. & P. Co., St. Catharines: lighting Yates St. office, 6 m. to Sept. 9, 916 k. w. h., $54.51; meter rent, $1.50; 7 m. to Apr. 12, 1915, 595 k. w. h. at 5·4c., 617 at 2·7c.	104 81
Lounsbury, W. A., St. Catharines: drilling, 5¾ d. at $20; sundry, $4	119 00
Marks, E. W., St. Catharines: sundry lumber, 13,224 ft. at $26.50, 5,397 at $27, 3,733at $29, 5,181 at $30, 2,571 at $32, 9,284 at $34, 3,460 for $100.19; doors, 8 at $4, 8 at $2.75; sash, 32 at 80c.; frames, 32 at $2.20; 1,440 ft. 1¼ in. pine flooring, $72; 170 cedar posts, $12.50; sundry, $109.18	1,631 80
Martin Bros., Thorold: gravel, 125·38 c. yd. at $1.50; 234 bags cement, $102.65; sundry, $79.65	370 37
Martin Electric Supply & Construction Co., St. Catharines, electrical supplies	235 00
Mawdesley, H. & Son., Thorold: plumbing, McNulty house $60, Smerdon house $48, Fairlie house $46, Tracy house $41.16; sundry, $80.25	275 41
Mawdesley, J., Thorold, sewer for Welland St. house, 459 l. ft. at 75c	344 25
Mussens, Ltd., Montreal: jacks, one 35 ton high speed self lowering $116.25, one 35 ton ball-bearing bridge, $117.25, two 15 ton journal jacks $33, two gang trip, $29.80; 6pcs. Shelby tubing, 3½ in. O. D. by ⅝ in. wall, $162.42; No. 4 Kalamazoo hand cars, 3 at $40; 160 ft. crane chain, $104.01; sundry, $56.26	738 99
McCordick, W. H., St. Catharines: soft coal, 210·2 tons at $3.63, 171·3 at $3.73; chestnut coal, 33 tons at $6.50, 12·8625 at $7; war tax, $7.87; sundry, $2.05	1,716 45
McGillivray, D., Port Colborne: rent of engineer's office, 12 m. to Mar. 31, 1915, $300; less, $26.56 for repairs	273 44
McMahon Bros., Thorold: nut coal, 27·855 tons at $7.50, 9·11 at $7.75; sundry $28.48	308 00
Newman Bros., St. Catharines: pipe, 86 ft. of 12 in. at 40c., 504 of 6 in. at 15c., 480 of 4 in. at 10c.; land tile, 525 ft. of 4 in. for $24.75; sundry, $41.94	224 69
Niagara, St. Catharines and Toronto Ry. ($2,163.02)—	
Salaries of tower men at intersection of Lake Shore Division and canal, to Feb. 28, 1915	812 18
Changing high voltage wire at Thorold and Port Weller	156 68
Piles (11) 385 ft. at 23c.; 100-ride books, 24 at $4.25; sundry, $166.91	357 46
Freight, $720.70; switching cars, $114; car service, $2	836 70
Northern Electric Co.: telephone train despatching and telephone blocking system, $1,767.92; 20 No. 1317s wall telephone sets $254.80, 5 telephone sets $195; 305 ft. 10 pair steel armoured lead covered cable each No. 18 b and s.r. c., $146.40; sundry, $495.27	2,859 39
Ontario Power Co. of Niagara Falls, electric service, Dec.-Mar., 1,689 k. w. h. at 7½c	126 68
Ontario Wind, Engine & Pump Co., Toronto: 10x10 2 ft. tank L. H., indicator board comp. set tank fixtures	140 00
Packard Electric Co.: 3 transformers, $86.75; 3 meters, $29; sundry, $1.85	117 60
Pedlar People, Oshawa, 155 sections cut for expansion joints	1,357 80
Polson Iron Works, Toronto, castings, etc., for drill boat	610 60
Sandham & Roberts, St. Catharines, electrical supplies	406 54
Sherk & Kennedy, Port Colborne, electrical supplies	100 05
Shickluna, L. J., Port Colborne: gasoline, 470 gal. at 20c., 339 at 22c., 245 at 25c.; sundry, $114.69	344 52
Steel Co. of Canada: No. 10 B. & S. hard-drawn copper wire, 7,673 lb. at 16·65c.; sundry, $115.93	1,393 48
Sterling Gas Co., Port Colborne, gas supplied 12 m., 200 M	60 00
Stewart, F. G., proportion of cost of three party water line from city limits (for offices at Homer)	308 41
Taxi Garage Co., St. Catharines, auto supplies and repairs	297 25
Taylor, Chas. & Co., St. Catharines: Model B 55, 7 passenger McLaughlin-Buick motor car, $2,780; extra nobby tread casing and tube, $84.50; oversize tire, $79; sundry, $40.13	2,983 63
Thorold Iron Works: cyclone drill machine repairs: labour, $109.60; material, $15.09	124 69
Thorold Planing Mills, sundry lumber	654 11
Transcontinental Railway Commissioners: 25 cement sampling boxes, $61; E. L. Becker scale, $25; sundry, $25.25	111 25
Turner, Geo. & Sons, Thorold, smithwork and sundry supplies	227 84
United Gas Companies: gas supplied, 79·2 m. at 70c., 125 m. at 40c.; meter rental, $6; sundry, $11.90	123 34
Venn, Geo. F., Ottawa: inspection of ties, Aug. 20-31, 1914, 11 d. at $5; travel, $28.40	83 40
Wallace, O. H., St. Catharines, photographic supplies, etc	640 68
Wardell, Chas. E., St. Catharines, moving Mr. Higgins' house and barn	450 00
Watts & Bate, St. Catharines: 335 sheets No. 28 corr. iron, 6,875 sq. ft., $275; sundry hard-ware, oil, etc., $1,917.53	2,192 53
Weller & Co., Cherry Valley: 63 cedars: 38 of 35 ft., 13 of 40 ft., 10 of 45 ft., 2 of 50 ft., in all, 2,400 l. ft. at 39c	936 00
Wettlaufer Bros., Toronto, one ½ yd. drum concrete mixer on trucks	920 00
Wilson, James, Merritton: 200 wire clamps, $44; 2,225ft. No. 14 steel strand, $18.50	62 50
Wilson, James, Thorold, hardware and sundry supplies	515 30
Wilson Planing Mill Co., St. Catharines: 29 pcs. 4x8, 4x10, 40 ft. long, $169.24; 11 pcs. oak, 10x12, 12x12, $79.80; sundry, $519.42	768 46
Carried forward	3,770,626 05

Welland Ship Canal: Capital—Continued. $ cts.

Brought forward 3,770,626 05

Wilson, Wm. C. & Co., Toronto: double drum extra heavy motor crates, No. 4 K, 4 at $650; No. 2 B.C. 7 h.p. Dake steam capstans, 2 at $386 ..... 3,372 00
Wilson, Wm. C. & Co., Thorold, 9 ice ticket books 18 00
Wise, Henry, St. Catharines, sundry lumber 284 80
Livery, etc.: R. Bradley, Thorold, $616.25; Burrows Cartage Co., St. Catharines, $49; R. A. Haist, Welland, $114. E. E. Hough, St. Catharines, $272; Imperial Garage and Sales Room, St. Catharines, $76; Sanderson & Newman, St. Catharines, $343.40; P. R. Warner, Thorold, $634.50 ..... 2,105 15
Smith and machine work: John Carlson, $218.62; F. Woods & Son, $137.28 ..... 355 90
Hardware, etc: J. P. Gibbons, $244.08; S. P. Gourlay, $787.16; John Peart, $1,131.45 ..... 2,162 69
Travel and outlay: J. G. Aldred, $210.61; H. M. Belfour, $64.42; R. E. Buckley, $62.40; A. H. Haigh, $200.12; G. M. Hamilton, $80.78; E. P. Johnson, $267.89; T. P. Johnson, $260.98; W. B. McDonald, $86; J. C. Street, $192.16; J. L. Weller, $335.92; sundry, $326.38 ..... 2,087 66
Sundry accounts: hardware, etc., $502.28; papering, etc., $424.40; cartage and team hire, $280.20; 54·015 tons coal, $379.09; carpentry work and other repairs, $271; lumber, $192.86; board, $192.25; rents, $168; electric supplies and repairs, $164.99; repairs to instruments, $116.67; window shades, $96.85; medical attendance and supplies, $91.66; smithwork, $89.90; damage to property, $75; repairs to pile driver, $74.70; machine work, $68.13; towing, $46; printing and stationery, $54.40; water rates, $46.42; laying sidewalks, $49.10; electric light, $45.56; flags, $39.95; 2 lights plate glass, $37·50; platform scale, $34; 1,000 stakes, $30; sundry, $1,178.57 ..... 4,749 48
Outlay by J. L. Weller: 2 auto permits, $26.20; sundry, $38.90 ..... 65 10
Overpayment (refunded in 1915–16) 1 80
King's Printer's account, $2,574.26; Stationery Office, Ottawa, $6,997.53; express, $187.13 ..... 9,758 92
Advertising 986 72

Engineering Staff: Salaries ($208,707.13).

Superintending engineer, J. L. Weller, 12 m. to March 31, 1915 ..... 7,500 00
Principal assistant engineer, W. H. Sullivan, 12 m 5,000 00
Designing engineer, F. E. Sterns, 12 m 3,000 00
Assistant engineers: J. C. Ball, 3 m. at $100, 9 m. at $150 (active service from Aug.1); A. Bradt, 3 m. at $125, 9 at $150 (incl. Canal Duty); R. D. Brown, 11 m. to Feb. 28, at $150; A.W. L. Butler, 3 m. at $125, 9 at $140; V. S. Chestnut, 3 m. at $125, 9 at $150; H. L. Clifford, 12 m. at $160; I. H. Dawson, 11 m. to Mar. 31, at $125; H. F. J. Estrup, 3 m. at $175, 9 at $200; A. H. Haigh, 12 m. at $150; G. M. Hamilton, 3 m. at $100, 9 at $125; W. B. McDonald, 3 m. at $140, 9 at $150; J. F. Pringle, 3m. at $150, 9 at $175; R. H. Reid, 12 m. at $125; J. C. Street, 12 m. at $125 ..... 24,025 00
Resident engineers: J. J. Aldred (Sec. No. 5), 12 m. at $200; H. M. Belfour, (Sec. No. 3), 3 m. at $165, 9 at $200; E. G. Cameron, (Sec. No. 2), 3 m. at $166.67, 9 at $200; C. L. Hays, (Sec. No. 1), 3 m. at $150, 9 at $200; E. P. Johnson, (Sec. Nos. 8 and 9), 12 m. at $200 ..... 11,645 01
Surveyor, E. Gardiner, 12 m., 313 d. at $10 ..... 3,130 00
Accountant, T. P. Johnson, 12 m., $2,100; private secretary, H. A. Collins 12 m., $2,100 ..... 4,200 00
Photographer, J. G. Williams, 3 m. at $75, 9 at $90; draughtsman, J. C. Krumm, 11 m. to Feb. 28, $1,650 ..... 2,685 00
Draughtsmen: R. P. Johnson, May 5–March 31, at $100; W. R. Nickle, May 7–March 31, at $100; W. T. Porter, April 1–25, $87.50 ..... 2,252 02
Draughtsmen, each 12 m.: H. M. Bloxham, $900; G. R. Gadd, $780; E. M. Henderson, $840; H. R. Lynar, $1,500; R. C. Morgan, $1,200; J. W. Perkins, $1,320; R. G. Sneath, $1,200; C. W. Tilbrook, $1,320; G. H. Whiteley, $1,200; D. H. Whyte, $1,500 ..... 11,760 00
Draughtsmen, each 12 m.: H. C. Craig, 3 m. at $90, 9 at $100; J. A. Dickieson, 3 m. at $100, 9 at $115; L. A. Hesson, 3 m. at $70, 9 at $90, (incl. Canal Duty); H. F. Martin, 3 m. at $70, 9 at $80; T. R. Moore, 5 m. at $65, 7 at $75; C. B. Shaw, 3 m. at $100, 9 at $115; L. G. Woodley, 3 m. at $80, 9 at $110 ..... 7,870 00
Draughtsmen: H. M. Campbell, May 15–Mar. 31, at $80, (Active Service from Feb. 10); C. B. Dawson, Aug. 12–Sept. 30, at $75; T. W. Lee, Aug. 13–Mar. 31, at $90; U. R. Moore, April 25–30, at $65, 11 m. at $85 ..... 2,597 83
Draughtsmen, to Mar. 31.: at $75, R. Brigham $525, W. G. Lawton $575.81, R. Pritchard $865; at $70, O. S. Boase $537.42, J. G. Scott $532.90; at $65, W. Bowerman $769.17, A. Crawford $101.83 ..... 3,907 13
Levellers: M. J. Gordon, 7 m. to Mar. 31, at $75; W. E. Jamieson, 3 m. at $75, 9 at $100; W. B. Kilvington, 3 m. at $75, 9 at $90; C. H. Morse, 12 m. at $95; G. A. McDonald, 7 m. at $75; W. W. Wallace, 9 m. at $75 ..... 5,025 00
Instrument men, each 12 m.: V. R. Bilton, $1,080; W. B. George, $960; F. McAuliffe, $1,080; B. McLean, $1,080; J. E. Sears, $1,200 ..... 5,400 00
Instrument men: L. B. Adams, 3 m. at $90, 9 at $110; H. S. Clark, 3 m. at $90, 9 at $115; F. J. Hara, 3 m. at $100, 9 at $115; S. Lanson, 3 m. at $75, 6 at $100; H. C. Mooring, 3 m. at $90, 9 at $110; R. McAllister, 3 m. at $115, 9 at $125; J. B. McAndrew, 3 m. at $90, 9 at $110; D. S. O'Brien, 3 m. at $100, 9 at $125; W. E. Plumer, 3 m. at $100, 9 at $125; O. W. Ross, 3 m. at $100, 9 at $125; St. B. Sladen, 3 m. at $75, 9 at $100 ..... 14,115 00

Carried forward 3,910,686 26

Welland Ship Canal: Capital—Continued.	$ cts.
Brought forward	3,910,686 26
Engineering Staff: Salaries—Continued.	
Instrument men: R. E. Buckley, Aug. 26–Mar. 31, at $90; J. C. Collinson, 10 m. to Mar. 31, at $100; S. Hustwitt, Aug. 17–Mar. 31, at $100; E. P. Muntz, May 5–Oct. 31, at $100, Nov.–Mar., at $125; R. McIlvride, 9 m. to Mar. 31, at $80; H. M. Rowe, May 7–Oct. 13, at $90; R. E. Smythe, May 16–Mar. 31, at $90; C. J. Swift, Aug. 28–Mar. 31, at $100; R. E. Watts, April 27–Oct. 12, Nov. 23–Mar. 31, at $80; H. A. Wood, June 1–4, $10	7,250 54
Timeclerk, A. G. Bradley, June 15–Mar. 31, at $100; cement tester, M. G. Nicholson, July 16–Mar. 31, at $75	1,587 20
Timekeepers: D. Clark, 12 m. at $80; W. Hodgins, 9 m. to Mar. 31, at $65; T. J. Robinson, 12 m. at $60	2,265 00
Timekeepers, at $75 per m.: J. M. Ecclestone, Aug.–Mar.; C. Edwards, Aug. 14–Mar. 31, $568.55; J. J. Moylan, Aug. 17–Mar. 31, $561.29	1,729 84
Timekeepers, at $70 per m.: R. A. Chambers, April 6–Mar. 31, $828.33; F. E. Harper, June 13–Mar. 31, $672; J. Martin, Aug. 17–Mar. 31, $523.85; J. McKenny, 12 m., R. Raynor, 12 m., (incl. Active Service from Aug.)	3,704 18
Steel bridge inspector, F. Conradi, May 17–Mar. 31, at $150	1,572 58
Inspector, etc., A. E. Williams, 12 m. at $110	1,320 00
Inspectors, at $100 per m.: Robt. Bain, 12 m.; G. N. Clendenning, June 15–Mar. 31, $953.33; C. E. Hogarth, Aug. 17–Oct. 31, $248.39; O. L. Lachance, 12 m.; R. C. Murray, April–June,; Jas. McDonald, May 27–Oct. 9, $441.93; Peter McDonald, Oct. 10–Mar. 31, $570.97; S. F. Speck, June 15–Mar. 31, $953.33	5,867 95
Inspectors, at $90 per m.: E. E. Fraser, Sept—Mar.; H. W. Wallace, June 24–Mar. 31; C. P. Wood, Sept.–Mar	2,091 00
Inspectors, at $80 per m.: H. D. Davidson, Aug. 21–Mar. 31, $588.39; A. P. Foster, May 20,–Mar. 31, $830.97	1,419 36
Inspectors: G. N. Clendenning, June 7–14, at $75; S. H. Pocock, Aug. 25–Mar. 31, at $70	523 31
Inspector, D. E. Evans, May–July, 36 d. at $3.50	126 00
Inspectors, days at $3: S. Edmonds, 235; M. McLaren, 215; W. B. Pitts, 6·1	1,368 30
Inspectors, days at $2.50: W. Hemphill, 317; T. E. Parnell, 314; W. C. Peters, 252·5	2,208 75
Checker, J. T. Towers, July 21–Dec. 31, at $75; caretaker, R. J. Boyle, 3 m. at $60, 9 at $75	1,256 60
Caretaker, S. Waters, 5 m. at $50, 7 at $65; pattern-maker, G. E. Burch, 313 d. at $4	1,957 00
Officemen: W. Hodgins, 3 m. to June 30, at $60; F. A. Ireland, 12 m. at $65	960 00
Clerks: E. S. Ball, 96 d. at $3; K. Bradley, 9 m. at $70; F. Cameron, 12 m. at $55; L. E. Erskine, 8 m. to Nov. 30, at $40; A. M. Harris, 12 m. at $70; G. R. House, 3 m. at $75, 9 at $90	3,773 00
Stenographers: L. F. Battle, July 12–Mar. 31, at $60; H. D. Bowman, 12 m., at $55; Hugh McRae, April 25–Oct. 4, at $60; T. Rockett, Oct. 5–Mar. 31, at $70; J. R. Thompson, Aug. 12–Mar. 31, at $60; H. C. Seymour, Jan.–Mar., 64 d. at $2.50	2,528 11
Janitors: W. C. Knipfel, 17 d. at $2; Wm. McKenzie, 365 d. at $1.50	581 50
Watchmen, days at $2: F. McMann, Aug.–Dec., 125·9; R. Rhodes, April–July 7., 118·35	488 50
Rodmen, days at $2.50: T. Adolph 308, J. R. Benson 245, E. C. Bevan 105, E. Bradley 166, J. H. Bradley 95, R. A. Bradley 313, T. B. Bradley 199, R. Brigham 93, E. W. Brookfield 213, W. H. Burgar 6, J. A. Chestnut 47, M. Church 283, H. Crysler 15, J. E. Cullum 41, S. Dicks 288 (including active service from August), S. Edmonds 78, E. E. Fraser 131, M. J. Gordon 126, A. Grass 293, A. H. Greenwood 113, E. Hilton 313, E. O. Holt 299 (including active service from Sept. 1), Geo. Kalls 310, A. Lachance 182, H. Lancaster 199, W. Mable 149, C. Martin 5, L. S. Michener 117, R. Moore 197, H. Murray 320½, S. P. McClelland 131, G. A. McDonald 131, H. McGeachie 163, R. McIlvride 78, H. McKenzie 313,, W. B. Pitts 265, J. C. Reed 185, H. Seymour 210½, A. F. Smith 33, R. E. Smythe 39, D. C. Spears 243 (including active service from August), H. Steep 261, F. N. Waite 249, W. W. Wallace 78, V. Wilson 313, E. Yates 261	20,507 50
Picketmen, axemen, etc., days at $2.25: H. Barrett 27, J. Bentz, sr., 230, B. C. Boutcher 269, F. Ellis 52½ (active service from August), F. Estabrooke 302, M. Frick 271, D. Jones 225, W. Kiddell 279, J. H. Marriott 310, A. McDermott 313, J. McMillan 161, W. C. Peters 74, H. Pilling 148, J. F. Rees 292, J. W. Richards 309, J. Robbins 156, R. W. Sanders 303, R. J. Secord 313, A. Smerdon 235, H. Steep 52, H. Stull 302, F. Turner 54, E. Yates 52, sundry 30½	10,710 01
Tapemen, axemen, etc., days at $2: C. Angelotti 204, W. Ashenden 307, H. Barrett 208, A. J. Bramo 313, N. H. Brown 314, P. Everitt 314, G. Gunn 182, A. Lachance 131, W. Mable 131, S. Mewburn 209, W. Mouck 313, H. McGeachie 131, W. Pitts 52, J. Robbins 157, J. Simpson 315, A. Smerdon 123·6, T. Swenor 313, J. Twohey 313, sundry 16	8,093 20
Separation allowance, Mrs. Esther Ellis (mother of F. Ellis), 7 m. to Mar. 31, 1915	210 00
Cooks: at $1.50 per day, Mrs. A. Everitt, 365; at $2 per day, N. A. Bradt 120, G. Gunn 151, M. H. Howe 34, H. Legace 197	1,551 50
Board allowance, 365 d. at 50c.: A. J. Bramo, N. H. Brown, Mrs. A. Everitt, P. Everitt, C. H. Morse, W. Mouck, F. P. McAuliffe, R. McIlvride, J. Simpson, T. Swenor	1,825 00
Board allowance at 50c. per day: W. Ashenden $179.50, N. A. Bradt $60, E. E. Fraser $76.50, G. Gunn $181.50, A. Lachance $76.50, H. Legace $98.50, W. Mable $76.50, S. Mewburn $122, L. S. Michener $68, H. McGeachie $76.50, J. Robbins $91.50, J. C. Street $180, H. Upper $87.50, M. Williams $107; sundry payments, 1 at $56.50, 11 at $45.50, 1 at $37.50, 3 at $30.50, 7 payments $75	2,242 50
Carried forward	4,000,404 69

Welland Ship Canal: Capital—Concluded.	$ cts.
Brought forward	4,000,404 69
Engineering Staff: Salaries—Concluded.	
Recording levels: Wilson Carl, J. W. Emerson, E. H. Merritt, D. McLeod, G. F. Pirson, J. E. Simpson, each: 3 m. to March 31, 1914, 6 m. to March 31, 1915, at $10; 6 m. to Sept. 30, 1914, at $5, total, $120 each per an	720 00
Asst. ferryman, Port Colborne, Wm. Christmas, April 1–Dec. 31, Feb. 25–March 31, at $55	557 86
Driller, M. Williams, 12 m., 311 d. at $3.25	1,010 75
Asst. drillers: E Bouck, 64 d. at $2, 23 at $2.50; D. Huellon, 38 d. at $2, 13 h. at 50c., 52 at 30c., 50 at 25c.; H. Upper, 51 d. at $2, 210 at $2.50	923 10
Motorboats, at $4.50 per day: J. Bentz, May–Dec., 209½ d.; W. C. Knipfel, May–Dec., 160½	1,665 00
Construction Railway: Wages ($22,482.10).	
Superintendent of railway, A. C. Harris, May 4–March 31, at $175	1,908 06
Stenographer, W. A. Lang, Aug. 13–Mar. 31, at $90; rule instructor, E. F. McCarthy, Nov.–Mar., $500	1,185 16
Weighmaster, H. Pilling, Nov. 24–Mar. 31, at $75	317 50
Inspector, W. H. C. Nicholson: June 2–July 31, at $90; 8 m. to Mar. 31, at $100	977 00
Timekeeper, H. Lampard, April–June, 78 d. at $2.50; 9 m. to Mar. 31, at $75	870 00
Foremen: J. Carella, 192·4 d. at $2.50, 13 at $3; H. McInnis, 78 d. at $3, 237 at $3.50; F. Vaggiana, 194·3 d. at $2.50, 13 at $3	2,108 25
Foremen, days at $3: H. McArthur 248·4, T. J. Reid 47·7, C. Woods 116·5	1,237 80
Craneman, M. J. Joyce, July 20–Jan. 5, at $125	689 52
Locomotive engineer, A. House, April–Oct., 177 d. at $3	531 00
Locomotive fireman, etc., at $75 per m.: J. McAinsh, $113.57; E. F. McCarthy, $363.46, C. McHenry, $568.55	1,045 58
Locomotive firemen, at $2.50 per day: W. Arnold 78, V. Newhouse 62, J. Stivens 282	1,055 00
Locomotive driver, G. Cushman: June 5–Mar. 31, at $115; extra time, $38.29	1,175 02
Watchman: J. Brown, June–Dec., 225 d. at $2.50; A. W. Strachan, Aug. 21–Dec. 31, at $50	780 24
Telephone foreman, T. Brown, June–March, 243½ d. at $3.50	852 25
Linemen, days at $3: W. Arnold 163, C. Goodliffe 60, T. McClellan 85	924 00
Lineman, days at $2.75: J. Dawson 85½, S. Melrun 13	270 87
Groundmen, days at $2.50: C. Tucker 49, S. Walker 49, W. Webster 49	367 50
Groundman, F. Wadley, 32 d. at $2.25	72 00
Switchmen, at $60 per m.: R. Boyle $268.84, R. Bracken $498.94. P. Brett $487.74, W. Curtiss $494.03, A. Hamilton $552, E. C. Harris $552, T. E. Jones $552, W. Moss, $409.42, M. C. Moyer $393.94, W. R. McLelland $393.94, S. Richardson $530.32, W. H. Saxton $391.52, 5 men $341.15	5,865 84
Bridgetender, R. Carroll, Aug. 20–Dec. 15, at $65	249 51
Sundry Labour ($47,478.24).	
Mechanics: H. Carpenter, Sept. 2-Dec. 31, at $70; D. Lauder, 12 m. at $75	1,177 74
Engineer, J. M. Carr, May-Mar., 273 d. at $3; fireman, J. Street, 53½ d. at $2.50, 11½ d. at $2	975 25
Painter, Geo. Liddycoat: June-Aug., 44 d. at $5; (man) 36·6 d. at $5	403 00
Painters, hours ar 40c.: Geo. Lindsely 802, W. Noble 166	387 20
Painter, A. Kelly, 2,208 h. at 45c.; diver, G. Thibert, 6½ d. at $10	1,058 60
Stonecutters, h. at 56¼c.: Alvin Cooper, 205; sundry, 16	124 36
Carpenters, d. at $4.50: B. Baker 34·5, J. A. Weaver 36·5	319 50
Carpenters, d. at $4.30: M. Hilborn 30·2, H. May 62·3	397 75
Carpenters, d. at $4: M. Hilborn 54·3 E. Lambert 63·6, H. May 54; sundry, 30·5	809 60
Carpenters, h. at 40c.: W. C. Brown 124, A. England 789, E. R. Hately 479, W. L. Martin, 201, H. Moisley 172	706 00
Carpenters, 1,708·91 d. at $3.87, 683·95 at $3.60, 4 at $3; paid as follows: R. Bell $425.05, R. Birk $127.35, E. H. Bouck $246.82, M. Bramfitt $401.38, A. Chapman $217.15, J. Cox $141.90, W. Currie $198.90, J. Drake $323.58, J. E. Dundas $385.20, S. Dunn $254.77, S. Fisher $664.60, T. C. Fritshaw $609.38, G. Glasson $323.36, E. Hunt $461.36, J. House $187.20, J. Houston $350.54, N. Morey $102, T. Morton $266.75, W. Prideaux $140.61, E. Purdy $591.78, E. Ritchens $385.31, J. Scabright $749.43, E. Stevens $582.47, A. Stewart $371.07, W. Trapnell $100.80, F. Wright $258.42, 5 payments $220.66	9,087 84
Foreman carpenter, A. B. Abbey, 55 d. at $4; carpenter, 4 d. at $2.70	230 80
Foremen linemen: S. F. Speck, 34 d. at $3.50; W. Tyson, at $85. per m., $16.45 (see also under Repairs)	135 45
Linemen, d. at $2.50: E. Dunn 27, D. Fleet 22·5, D. Matthewson 55·5, R. Robertson 34, J. Rockett 60·5, O. Slough 27, H. Upper 29·5, J. Upper 61·5	793 75
Linemen, d. at $2.25: J. Holland 60·5, H. McBride 55·5	260 99
Teams: C. Cox, 2 d. at $4.50, 61·5 at $5; J. Pattison, 137·75 d. at $5; J. Rees, 36·45 d. at $5, F. Ryckman, 61½ d. at $4.50; sundry, 10 d. at $4.50, 21·1 at $5, 420½ h. at 60c.	1,867 05
Sundry labour: 1·9 d. at $5, 43 at $3.60, 5 at $3.50, 10·5 at $3.25, 20·5 at $3, 1,148·6 at $2.50, 2,340·7 at $2.25, 850·3 at $2, 21·5 at $1.75, 139 h. at 55c., 76 at 40c., 52 at 25c., 3,484 at 22½c., 88,211·5 at 20c., 435 at 10c	28,743 36
	4,075,241 74
Less—Sundry credits (page W—25)	1,041 05
Total, carried to page W—2	4,074,200 69

Welland Ship Canal: Capital: Credits.

	$ cts.
Train service: Baldry, Yerburgh & Hutchinson, $491.85; Dominion Dredging Co., $330.56; Hill-Leonard Engineering Co., $70.70; Lane Bros., $52.69; Yale & Regan, $88.65	1,034 45
McLaughlin Carriage Co., goods returned	6 60
Total, carried to page W—24	1,641 05

I.C. Ry.: Aston Junction: Interlocking Tower and Plant.

Detailed under "Working Expenses, Stores, etc.": wages, $39.35; expenses, $1.80	41 15

I.C. Ry.: Capital: Campbellton: Increased Accommodation: Exchequer Court Awards.

Duncan, George & Elizabeth ($9,505.82)—	
Principal of award for land taken	7,700 00
Interest at 5 p.c. on $2,100, Sept. 8, 1910–June 15, 1914	395 55
Interest at 5 p.c. on $5,600, Aug. 31, 1910–June 15, 1914	1,060 93
Taxed costs	349 34
Stevens, Edith M. and Isaac W. ($1,185.81)—	
Principal of award for land taken	850 00
Interest at 5 p.c., April 26, 1911–July 15, 1914	133 32
Taxed costs	202 49
Total, carried to page W—2	10,691 63

I.C. Ry.: Capital: Chatham: Diversion of Line and Branch to Wharf.

Land and damages—	
Dickens, Charles, and Godfrey, John C.: 8,114 sq. ft. at Chatham, N.B., $100; interest at 5 p.c. from Dec. 4, 1912, to Nov. 18, 1914, $9.75	109 75
Loggie, W. S.: additional interest at 5 p.c. on $2,614.58 (1911–12, W—24) from Sept. 8, 1911 to Jan. 30, 1914, date of payment	313 39
Ullock, H. H., for timber alleged to have been cut by contractors on property outside of right-of-way	25 00
Expenses *re* land—	
Bernard, Charles, Chatham, time lost in waiting to give evidence *re* Tweedie	5 00
Butler, T. W., Chatham, legal services *re* Helen McLaggan	223 04
Davidson, A. A., Newcastle: advance of $15 each to following witnesses, James Desmond, Wm. McRae, Wm. Scott; deputy sheriff's fee, $18; witness fee, $5	68 00
Fish, W. E., Newcastle: services as expert witness *re* Tweedie, 4 d. at $5; expenses, $17.40; survey of boundary line of town of Chatham, $10	47 40
Lawlor, J. R., Newcastle, certifying and sealing and filing copies of plans of Tweedie lands	7 00
MacLachlan, D. P., Chatham: services as expert *re* Tweedie, 2 d. at $5; expenses, $11.40	21 40
McCully, S. U., Chatham: services as expert witness *re* Tweedie, 3 d. at $5; expenses, $14.40	29 40
McDonald, John, Chatham: services as expert witness *re* Tweedie, 4 d. at $5; expenses, $20	40 00
Read, H. C., Sackville: services as expert witness *re* Tweedie, 4 d. at $10; expenses, $19	59 00
Williams, A. P., Chatham: services as expert witness *re* Tweedie, 5 d. at $5; expenses, $16.25	41 25
	989 63
Detailed under "Working Expenses, etc.": wages, $892.01; expenses, $142.48; sundry, $4.26	1,038 75
Stores Department: stationery, $4.63; scale, $118.09; sundry, $240.59	363 31
Fuel, $203.50; freight charges, $282	485 50
Total, carried to page W— 2	2,877 19

I.C. Ry.: Capital: Chaudiere Junction to St. Romuald: Double Tracking Line.

Canadian Inspection and Testing Laboratories, Montreal: 10 cement tests at $3.75; 8 samplings at $1	45 50
Dominion Bridge Co., Montreal: steel erected for bridges: Church Road, 61,807 lb. at 3·9c.; framing and placing deck, $61.81; removing old structure, $150; 2¼ m. w. St. Romuald, 9,524 lb. at 4·5c.; framing and placing deck, $15.60; removing old structure, $60; total, $3,126.46; less drawback, $312.65	2,813 81
Hunt, R. W. & Co., Montreal: mill and shop inspection of material for bridges, 49·626 tons at 60c.; inspection of steel rails, 535 gr. tons at 5c	56 52
Carried forward	2,915 83

I.C. Ry.: Capital: Chaudiere Junction to St. Romuald—Concluded.	$ cts.
Brought forward	2,915 83
Soper & McDougall, Ottawa, work under contract.....(Page W— 84)	31,638 81
	34,554 64
Detailed under "Working Expenses, Stores, &c".: wages, $7,354.78; expenses, $520.29; sundry, $17.88	7,892 95
Stores Department—	
Steel rails; 85 lb. to yd.: 5,940 ft.: 75·134 gr. tons at $33	2,479 41
Steel rails, lot, 34,116 lb.: $447.45; ties, 1,340 at 47c., 50 at 55c	1,104 75
Switch ties, 1 set, $84.50; split switch, $34; 2 frogs at $40; Burpee switch stand, $10; angle plates, $204.70; bolts, $68; spikes, $120.20; blue print paper, $31.35	632 75
Cement, $144.50; lumber, $898.84; stationery, $19.97; labour, $721.44; store expenses, $39.18; small stores, $309.93	2,133 86
Freight charges	588 99
Transferred from "Strengthen Bridges", N. T. Ry. Crossover.....(Page W— 41	10,359 58
	59,746 93
Less—98 ft. cement pipe, $166.60; services performed for Soper & McDougall, loading material, $547.61; wages of flagmen, $622.35	1,336 56
Total, carried to page W—2	58,410 37

I.C. Ry.: Capital: Dartmouth to Deans: Branch Line.

Expenditure under Contract ($385,665.63).

Davis, M. P. & J. T., work under contract.....(Page W— 85)	368,252 43
Dominion Bridge Co.: construction and erection of steel superstructure of 5 bridges, at McNabs Brook, Marsh Brook, Head of Chezzetcook, Gaetz Brook Station and Petpeswick River: Est. No. 1, $19,348, less $1,934.80 drawback	17,413 20

Rails and Fastenings ($163,189.02).

Intercolonial Railway: relaying rails and fastenings, 5244·48 gross tons at $28; switch gear, $1,197.40; wire nails, $35.40	148,078 24
Nova Scotia Steel and Coal Co.: track bolts, $4\frac{1}{2}$x$\frac{7}{8}$, 54,656 lb. at $3.10, 7,168 lb. at $3.35; track spikes, $5\frac{1}{2}$ x $\frac{9}{16}$, 249,312 lb. at $45 per ton; angle bars, 342,568 lb. at $1.85; less freight, $22.09	13,859 41
Starr Manufacturing Co., Dartmouth: track bolts, $4\frac{1}{2}$ x $\frac{3}{4}$, 1,128 lb. at $3.20: $4\frac{1}{2}$ x $\frac{7}{8}$, 18,228 lb. at $3.35; $3\frac{1}{2}$ x $\frac{7}{8}$, 1,580 lb. at $3.80; spikes, $5\frac{1}{2}$ x $\frac{9}{16}$, 20,056 lb. at $2.55; sundry, $20.65; cartage, $12.51	1,251 37

Land and Damages ($16,403.58.)

Cole Harbour: Albert Conrod, 3·7 ac. leased for ballast pit, $740; Scott Morash, ·56 ac., $50; J. Vincent, 7·21 ac., $36.05; land leased for ballast pit, J. Vincent $1,109, Alice Vincent $554.50, D. and R. McDonald, (heirs and executors of F. McDonald), $332.50	2,822 05
Crawford Falls: Sophia Anderson, 1·41 ac., $100; H. M. and I. C. Crawford, 18·66 ac., $93.30; S. Gaetz, 2·26 ac., $80	273 30
Eastern Passage: B. J. Newcomb, 3·04 ac., $75; H. Wentzell, ·21 ac., $50	125 00
Grand Desert: D. Myette, 2·08 ac	150 00
Head of Chezzetcook: C. Bonang, 1·19 ac., $66.57; Geo. Bonang, 1·53 ac., $100; Wm. Dunphy, 1·43 ac., $40; Geo. Kaiser, ·27 ac., $50; Chas. Myette, ·74 ac., $53.99; J. Myette, 1·12 ac., $64.28; Jas. Rhule, 1·98 ac., $99, (cheque paid to J. B. Kenney); J. H. Warner, ·8 ac., $80	553 84
Little River: S. Burris, 1·04 ac., $50; C. B. Cole, 7·81 ac., $225; Geo. E. Conrod, 6·96 ac., $185; (cheque paid to Francis King); R. E. Cruikshanks, 3·22 ac., $80.50; T. E. Dares, 9·84 ac., $196.80	737 30
Meagher's Grant: J. D. Grant, 3·55 ac., $100; W. A. Grant, 2·63 ac., $52.60; Burton Kerr, 9·3 ac., $180, (cheque paid to Ed. Kerr); G. T. Sibley, ·58 ac., $150; Henry Sibley, 2·61 ac., $65.25, (cheque paid to J. Burris); J. H. Roberts, 2·83 ac., $340	887 85
Musquodoboit, Centre: T. E. Stewart, 4·35 ac	304 50
Musquodoboit, Middle: Jos. Bruce, 5·35 ac. leased for ballast pit, $1,337.50; B. J. Fox, 5·44 ac., $260; W. J. McMullin, 4·74 ac., $140	1,737 50
Musquodoboit, Upper: John Dechman, 3·19 ac., $130; J. G. Dechman, 3·38 ac., $60.84, damages to timber land by fire, $50; T. E. Stewart, for right to divert, collect and impound waters, $300	540 84
Musquodoboit Harbour: A. L. Gaetz, 7·33 ac., $100; G. S. Gaetz, ·47 ac., $400; Thos. Gaetz, 16·14 ac., $900; Geo. C. Landels, ·61 ac., $200; O. and J. Mosher, 2·3 ac., $200; W. Ritcy, 11·4 ac. leased for ballast pit, $2,500; Geo. Rowlings, 16·97 ac., $520.60	4,820 60
Porter's Lake: C. Manette, 4·19 ac	95 28
Carried forward	561,902 71

I.C. Ry.: Capital: Dartmouth to Deans: Branch Line—Continued.	$ cts.
Brought forward	561,902 71
Land and Damages—Concluded.	
Seaforth: G. G. Gaetz, 1·12 ac., $57.44; H. T. Gaetz, 1·34 ac., $70; Jos. E. Gaetz, 2·95 ac., $287.98; (cheque paid to Mary Ann Gaetz); Albert Nieforth, 1·11 ac., $111; C.E. Nieforth, 2·15 ac., $100; R. Nieforth, ·77 ac., $88.46	714 88
Three Fathom Harbour: J. M. Gaetz, heirs of, 2·12 ac., $160; A. R. Graham, 3·14 ac. leased for ballast pit, $90; W. M. and G. E. Graham, 1·71 ac., $150	400 00
West Chezzetcook: Wm. Bellefontaine, 2·83 ac., $100; F. Manette, ·76 ac., $100; Francis Murphy, 1·95 ac., $80	280 00
West Lawrencetown: G. G. Hawkins, 3·6 ac., $175; Thos. A. Naugle, 1·88 ac., $100	275 00
Sundry payments for land, 158 each under $50	1,685 64
Legal Services ($8,656.62.)	
Allison, E. P., Halifax: legal services *re* land	3,000 11
Murray & MacKinnon, Halifax: legal services *re* land	4,977 91
Tobin, T. F., Halifax: legal services *re* land	678 60
Valuators, Surveyors, etc. ($2,492.51).	
Congdon, J. H., Dartmouth: services, surveying, making plans, etc., 54 d. at $5; travel and outlay, $89.41	359 41
Foster, W. H., Halifax: services, surveying, etc., 36 d. at $5; travel and outlay, $44.20	224 20
Gillis, J. A.: services as valuator, $25; attending court, 2 d. at $10; meals, $1.50	46 50
McCallum, H. K.: services valuating properties, 1 at $10, 28 at $3; attending court, 2 d. at $10; travel and outlay, $10.90	124 90
Prest, Stanley: assisting land surveyor, 16 d. at $2, 9 at $1.50	45 50
Stewart, T. E., Upper Musquodoboit: services as valuator, 219 d. at $5; expenses, 219 d. at $2	1,533 00
Six payments, each under $40	159 00
Services of Engineers, etc. ($35,308.95).	
Engineer-in-charge, W. A. Hendry, 12 m. to Mar. 31 at $250	3,000 00
Headquarters ($14,385.76)—	
Principal assistant engineer, L. H. Wheaton, 12 m. at $200	2,400 00
Office engineer, J. L. Allan, 12 m. at $150	1,800 00
Resident engineer, G. K. Lutwick, 12 m. at $130	1,560 00
Auditor, C. E. Stevens, 12 m. at $125	1,500 00
Inspectors: principal, D. L. Bell, 9 m. at $100; assistant, C. E. Findlay, 1 m. at $60, 10 at $75; tie, A. B. Lay, 222 d. at $3; rail, Wm. Walsh, 300 d. at $5; fence, Jas. Seeton, 7·645 m. at $75	4,449 39
Concrete inspectors, m. at $75: N. Benvie 3·322, Jos. Bruce ·5, E. J. Griffin 4·9, J. P. Kiezer, 3·129	888 87
Draughtsmen: L. M. Allison, 12 m. at $75; C. M. Mosher, 12 m. at $60; P. D. Mosher, ·7 m. at $75	1,672 50
Chainman, J. A. Norcott, 1 m. at $50	50 00
Rodman, J. Walker, 1 m. at $50	50 00
Stenographer, C. Owen, 7·5 d. at $2	15 00
Residencies Nos. 1 and 2 ($5,157.38)—	
Resident engineer, R. W. Colclough: services, 12 m. at $130; office rent, $72	1,632 00
Rodmen, each 12 m. at $65: D. R. Campbell, G. V. Grimm	1,560 00
Timekeepers and rockmeasurers, m. at $50: C. T. Conrad 9, H. M. Foster 2·903, Jas. Glazebrooke 5·533, O. L. Tobin 12, A. H. Webb 8, J. Wheaton 1·871	1,965 38
Residency No. 3 ($1,980.52)—	
Resident engineer, C. H. P. Williston: services, 6 m. at $130; office rent, $36	816 00
Rodman, L. Fullerton, 1 m. at $50, 5 at $60	350 00
Timekeepers and rock-measurers, m. at $50: H. L. Grant 6, J. A. Norcott 4·29, J. Walker 6	814 52
Residencies Nos. 4 and 5 ($4,456.16)—	
Resident engineer, A. S. Donald: services, 12 m. at $130; office rent, $72	1,632 00
Timekeeper, R. J. Killen, 10·464 m. at $50	523 21
Chainmen: J. A. Guild, 7·322 m. at $40; F. Seeton, 8·099 m. at $50	697 74
Rodmen: L. Fullerton, 1 m. at $60; H. L. Grant, 4·464 m. at $50; W. J. Tait, 12 m. at $50; C. Teasdale, 12 m. at $60	1,603 21
Residencies Nos. 6 and 7 ($5,919.65)—	
Resident engineer, C. B. McDougald: 12 m. at $130; office rent, $72	1,632 00
Instrumentman, J. A. Kline, 12 m. at $65	780 00
Concrete inspectors, m. at $75: N. Benvie 1, Jos. Bruce 5·419, G. F. Fleming 2, G. P. Redmond 6·677	1,132 26
Crib inspector, F. W. Kent, 1 m. at $50	50 00
Carried forward	608,981 44

	$ cts.	$ cts.
I.C. Ry.: Capital: Dartmouth to Deans: Branch Line—Concluded.		
Brought forward		608,981 44
Services of Engineers, etc.—Concluded.		
Residencies Nos. 6 and 7—*Concluded.*		
Rodmen: G. F. Fleming, 10 m. at $50; L. Fullerton, 5 m. at $60		800 00
Timekeepers and rock-measurers, m. at $50: N. H. Archibald 6, N. Logan 2·613, E. Murchy 12, T. P. Stewart 9		1,480 64
Sundry labourers, 5 payments		44 75
Land lines *re* Exchequer Court Cases, etc. ($409.48)—		
Engineer, J. H. Congdon, 29 d. at $5		145 00
Chainmen, 2 m. at $50; axemen, 15½ d. at $2; labourers, 76·3 d. at $1.75		264 48
Accounts ($4,992.61).		
Bonang, Dennis, Grand Desert: removing barns and shed from lot No. 106 on right-of-way and putting wall under same		375 00
Canadian Fairbanks-Morse Co.: 2 hand cars at $55; sundry parts, $29.90		139 90
Canadian General Electric Co., side blocks and insulators for telegraph line		129 10
Canadian Inspection and Testing Laboratories: field inspection of bridges, 2·6727 m. at $130; mill inspection, 98·046 tons at 25c.; shop inspection, 195.19 tons at 30c.; inspection of bolts, etc., $22.44; travel and outlay, $38.05		491 00
Canadian Pneumatic Tool Co.: magneto for motor car, $42.08; 10 gal. oil at $1.25; set of wheels for car, $19.76; sundry, $4.63		78 97
Evans, N., labour and material, repairing motor trolley car		63 43
Fraser Bros., auto hire, 3·8 d. at $25		95 00
Gauvin & Gentzel, photos and prints for annual report and Exchequer Court cases		59 25
George, Mrs. H. W.: services as janitress in engineer's office, Dartmouth, 12 m. at $6; extra work, $3		75 00
Holden Co., Montreal, repairs to magneto car		97 25
Holman, T. C.: horse-hire, $268.50; removing buildings from right-of-way, lot 480, $125		393 50
Lloy, W. B., Dartmouth, horse-hire for engineers		225 00
Maritime Telegraph and Telephone Co.: exchange service, 12 m. to Mar. 31, 1915, $45; long distance, $80.12		125 12
McDonald, Mrs. C., board, horse-hire, etc., for engineers		66 65
Royal Bank of Canada, rent of engineer's office, Dartmouth, 12 m. to Mar. 31, 1915		250 08
Russell, Robt., digging well at station 952		50 00
Smith, Ed., cedar posts, 133 at 50c		66 50
Stewart, E. A., teams supplied land valuator, T. E. Stewart		495 00
Tyrer, C. C., lumber for cattle guards, 19,152 ft. at $20		383 04
Small payments: board and lodging $33.76, gasoline $38.75, hardware $23.83, horse-hire $35.50, building taken $25, lumber $67.18, painting level rods $24, pickets and stakes $46.96, steel plate $31.12, testing cement $35, telegrams $15.93, sundry $158.70		535 73
King's Printer's Account, $89.76; Stationery Office, Ottawa, $283.08		372 84
Advertising, $388.60; express, $24.80		413 40
Detailed under I.C.R. Working "Expenses, Stores, etc"		11 85
Travel and Outlay ($4,301.06).		
Bell, D. L.: horse-hire, 216 d. at $3; board and lodging, $207.95; railway fares, $22.10		878 05
Benvie, N.: board and lodging, $82; sundry, $8.47		90 47
Bruce, Jos.: board and lodging, $128.10; horse-hire, $116; postage, 80c		244 90
Chisholm, J.: board and lodging, $36.80; horse-hire, $20.50; sundry, $9		66 30
Donald, A. S.: board and lodging, $33.50; horse-hire, $25; stakes, $55.76; sundry, $1.40		115 66
Findlay, C. E.: board and lodging, $263.80; horse-hire, $22.50; coach, $12.25; railway fares, $3.90		302 45
Fleming, G. F., board and lodging		42 00
Griffin, E. J.: board and lodging, $144.40; sundry, $7.15		151 55
Grimm, G. V.: board and lodging, $157.75; coach, $6; sundry, $16.90		180 65
Hendry, W. A.: board and lodging, $55.85; horse-hire, $3; railway fares, $4.25		63 10
Kiezer, J. P.: board and lodging, $86.08; horse-hire, $11; coach, $1.50		98 58
Lay, A. B.: board and lodging, $428.30; horse-hire, $324; sundry, $33.75		786 05
McDougald, C. B.: board and lodging, $12.55; horse-hire, $51.50; sundry, $7.52		71 57
Redmond, G. P.: board and lodging, $135; horse-hire, $48; sundry, $1.29		184 29
Stevens, C. E.: fyling right-of-way plans, 35 at 50c.; payments made on agreements, 35 at $1; postage, $85; freight on hand cars and motor car, $28.37; auto hire, $12.50; sundry, $17.46		195 83
Walsh, Wm.: board and lodging, $282.24; horse-hire, $13.50; railway fares, $12.45; sundry, $10.25		318 44
Wheaton, L. H.: board and lodging, $271.30; horse-hire, $98.25; railway fares, $10.60; sundry, $30.45		440 60
Six small payments		70 57
		621,009 98
Less—Cheques cancelled, 1913-14: No. 26829, D. McInnis, $50; No. 37479, J. Vincent, $1,996	$2,046 00	
Refund of advance to C. E. Stevens, which should have been credited to Surveys and Inspections Income: Canals W— 59	14 65	
		2,060 65
Total, carried to page W—20		618,949 33

I.C. Ry.: Capital: Dartmouth to Deans: Branch Line: Exchequer Court Awards.	$ cts.
Grant, Hugh ($2,526.11)—	
Principal of award for land taken	2,100 00
Interest at 5 p.c., March 26, 1912–May 21, 1914	226 11
Taxed costs	200 00
Grant, J. F. ($1,101.20)—	
Principal of award for land taken	800 00
Interest at 5 p.c., June 1, 1912–June 6, 1914	80 66
Taxed costs	220 54
Governors of Acadia University, taxed costs *re* J. F. Grant	25 00
Tulloch, B. S. ($1,326.36)—	
Principal of award for land taken	1,000 00
Interest at 5 p.c., March 15, 1912–June 6, 1914	111 37
Taxed costs	214 99
Farquharson, Alex., taxed costs *re* B. S. Tulloch	25 00
Total, carried to page W—2	5,003 67

I.C. Ry.: Fredericton: Increased Accommodation.	
Canadian Fairbanks Morse Co., Montreal: safe with inside steel doors	229 50
Fraser, R. H., Ottawa official, travel	10 50
Hanson, R. B., Fredericton: legal services: *re* lands taken at Fredericton, $462.06; *re* C. P. Ry. vs. Quebec & St. John Construction Co. and Ross Thompson, $142; *re* lands taken at Fredericton and Nashwaak, $217, less charged to "Strengthen Bridges", $57.85 (Page W—40)	763 21
McLaggan, McBean & Bell: final estimate No. 5 to May 27, 1914, on contract for erection of freight shed: bulk sum, $15,718; excavation, sewer and water pipes, 465 c. yd. at 35c.; laying water pipes, 521 ft. at 35c.; laying sewer pipes, 387 ft. at 35c.; manhole in sewer, $79.62; 2 extra doors, $76; total, $16,354.17; less paid in 1913–14, $6,800.36 (W—28) and $7,142.69 (W—174)	2,411 12
	3,414 33
Detailed under "Working Expenses, Stores, etc.": wages, $850.94; expenses, $52.50; lumber, $604.56; drift bolts, $215; telephone, $2.40	1,725 40
Stores Department, small stores	48 66
Total, carried to page W— 2	5,188 39

I.C. Ry.: Capital: Halifax: Docks and Wharfs.	
Cook Construction Co. & Wheaton Bros.: 688 c. yd. stone filling at 25c	172 00
Hagen & Co., Amherst, N.S.: contract for supply and installation of heating and plumbing equipment for shed No. 2, Halifax, bulk sum, $38,000; paid on account	35,829 20
Kennedy, John, Montreal, services, 2¾ p.c. on $236,473.05, 4 p.c. on $20,860.33	7,140 37
Nova Scotia Construction Co.: work under contract $368,473.02, Page W—86 ($307,894.37 + $23,160.33 + $37,418.32); construction of boiler-house on Pier No. 2, labour and material, $1,076.81	369,549 83
Starr, John, Son & Co., Halifax: installation of electrical equipment at Shed No. 2: contract price, $18,617, paid on account, $16,804.24; 3 Maloney transformers, 20 k. w., single phase, at $156.80; 1 three phase watt hour meter, 20 k. w. capacity, $37 50; express, $1.50	17,313 64
	430,005 04
Detailed under "Working Expenses, Stores, etc.": wages, $8,260.58; expenses, $736.39; advertising, $1,124.43; sundry, $123.61	10,245 01
Stores Department: iron safe, $15; small stores, $139.28; sundry material, $5,941.97	6,096 25
Fuel	2,729 04
Total, carried to page W— 2	449,075 34

I.C. Ry.: Capital: Halifax: Electrical Equipment for Charging Electric Lighted Cars.	
Detailed under "Working Expenses, Stores, etc.": wages, $365.97; expenses, $161.50; sundry, $22.35	549 82
Stores Department: wire and insulators, $231.68; sundry, $146.83	378 51
Total, carried to page W— 2	928 33

I.C. Ry.: Capital: Halifax: New Terminal Facilities.	
Brookfield, S. M., Halifax, N.S.: motor boat "Sheila", $3,500; small boat, $75; mooring, $28	3,603 00
Butcher, N. R. & Co., Toronto, reporting evidence and argument *re* land cases	257 55
Carried forward	3,860 55

	$ cts.
I.C. Ry.: Capital: Halifax: New Terminal Facilities—Continued.	
Brought forward	3,860 55
Cook Construction Co. & Wheaton Bros., work under contract (Page W— 87)	776,571 08
Cowie, F. W., Montreal: consulting engineer: services, 11 m. to Feb. 28, 1915, at $400, expenses, $112.42; stenographer A. Beauregard 11 m. to Feb 28, 1915, at $10, expenses, $21.75; naval architect, S. Cofsky, services, 10 d. in July at $10, expenses, $50.60	4,794 77
Foley Bros., Welch, Stewart & Fauquier: 154 meals supplied inspectors	36 63
Foley Bros., Welch, Stewart & Fauquier· work under contract (Page W— 88)	182,388 00
Fraser, R. H., Ottawa official: salary for Oct., 1914, one-half, $150; travel and outlay, $145.76.	295 76
Halifax Electric Tramway Co., Halifax: diversion of track at Quinpool road, $1,606.76; changing wires at Ritchie's Woods, $20.27; changing wires, etc. at Marlboro woods, $11.71	1,638 74
Harrison & Co., Montreal: No. 1 Berger transit, $280; British Admiralty chart, $1.40	281 40
Hunt, R. W. & Co., Montreal, inspection of reinforced steel, 1,225.805 tons at 30c	367 74
Morse, Chas., Ottawa, copies of reasons for judgment *re* land cases	15 95
Rolph & Clark, Toronto, 250 copies each of 13 plans	1,250 00
Ross & Macdonald (architects) Montreal: professional services on specifications and drawings of structural steel, plumbing, heating and ventilation of sections 1 and 2: commission at 5 p.c. on $1,000,000, estimated cost of work, paid on account	25,000 00
Thompson & Theakston, Halifax, building 1 drawing table and 2 drafting tables	238 45
Watts, E. R. & Son, Ottawa: 2 C. E. DeLuxe transits at $260; 2 C. E. "Y" levels, 15 in. at $100	720 00
Western Union Telegraph Co., diverting D. U. S. Co.'s cables in Halifax harbour	760 25
Land: Eastern Trust Co. ($269,312.19).	
Bauld, Estate Mrs. E.: 16 Pleasant St., 73,300 sq. ft., $40,000; interest at 5 p.c. from Feb. 12, 1913, to Dec. 15, 1914, $3,682.17	43,682 17
Bottomley, Thos. & Mary E.: 4, 5 and 6½ Atlantic St., 2,112 sq. ft., $4,000; 13 Plover St., 100 ft. x 59 ft., 5,900 sq. ft. and business damages, $7,500	11,500 00
Boutilier, Arthur: south side South St., east of Pleasant St., 11,798 sq. ft., $10,802.80; mortgage, trustees of A. A. Tremaine, $2,348.75	13,151 55
Crosby, Adam B.: 109, 113 and 119 Pleasant St., 74,740 sq. ft., paid on account	20,000 00
Fraser, Estate James: between Jubilee and Cobourg roads, 545 ft. x 120 ft., roadway, 540 x 60 ft., $10,004; interest at 5 p.c. from Mar. 19, 1914, to Nov. 19, 1914, $333.34	10,337 34
Francis, Mary B., north side Cobourg road, 422 ft. x 367 ft. x 225 ft., 41,350 sq. ft	5,458 00
Gilpin, Louisa (trustees of): mortgage on property s.w. corner of Plover and Atlantic Sts., 120 ft. x 100 ft., owned by Royal Nova Scotia Yacht Club $3,500; interest, $183.23; costs, $12	3,695 23
Gough, John F.: dwelling and lot, Fairview, 71 ft. x 95 ft. x 68 ft. x 31 ft., 4,008 sq. ft., $2,560; Dutch Village road, 150 ft. x 107 ft. x 205 ft. x 134 ft., 22,112 sq. ft., $8,295	10,855 00
Halifax Realty Corporation: (for Regan property) Rosebank, n. side Jubilee road, lots E and F., 138,565 sq. ft., $15,000; interest at 5 p.c. from Mar. 7, 1913, to Sept. 25, 1914, $1,165.05..	16,165 05
Hamilton, Charlotte Kirk: mortgage on 21-23 Pleasant St., owned by the Royal Nova Scotia Yacht Club, 43,700 sq. ft. water, 33,600 sq. ft. land, $1,700; interest $84.53; costs,$13.25 .	1,797 78
Hicks, Capt. John: cor. Bower road and Franklin St., 154,280 sq. ft., $9,000; interest at 5 p.c. on $7,000 from Mar. 6, 1913, to May 16, 1914, $418.08; on $2,000 from Mar. 6, 1913 to July 2, 1914, $137.53	9,555 61
Kenny, Estate T. E., south side Cobourg Road, 100,800 sq. ft., $15,325; interest at 5 p.c. from Mar. 7, 1913 to Aug. 1, 1914, $1,071	16,396 00
McDonald, Roderick: "Oaklands", Young Ave. to Fairview, 289,630 sq. ft. and house, paid on account	35,000 00
McKeen, Hon. D., property north of Bower road, bordering on north west arm, 119,700 sq. ft., paid on account	10,000 00
O'Mullin, Est. P., 159 Pleasant St., 241 ft. x 175 ft., 42,740 sq. ft	21,380 00
Phelan, F. J., for details see 1913-14 (W—263)	10,375 00
Ritchie, W. B. A.: north side Bower road, 26,510 sq. ft., $5,458; interest for 5 m. at 5 p.c., $113.70	5,571 70
Scriven, R. H., 46 Pleasant St., 120 ft. x 27½ ft., dr veway, 26 ft. x 6 ft	3,770 00
Smith, Mrs Margaret, for details see 1913-14 (W—263)	625 00
Sterling, Estate W. I., (W. K. Thomson, trustee): Dutch Village road, north of Chebucto Road, 86,900 sq. ft., $4,263; interest at 5 p.c. from Mar. 7, 1913, to Aug. 27, 1914, $314.17; at 3 p.c. from Aug. 27, 1914, to Jan. 7, 1915, $46.59	4,623 76
Storey, H. P., cor. Cobourg road and Connaught Ave., 164 ft. x 49½ ft	1,623 00
Sutherland Estate, 17-19 Pleasant St., lots 17,400 sq. ft., lanes 22,040 sq. ft., 50 p.c. on option of $7,000	3,500 00
Thompson, Estate Lady, south side Chebucto road, near Quinpool road, 143 ft. x 143 ft. x 71 ft., 4,950 sq. ft	250 00
Wilson Estate: 4, 8, 10, 12, 14 and 16 Victoria lane, 110 ft. x 50 ft., and 50 ft. x 22½ ft.; 5 Skerry St., 70 ft. x 25 ft.; 189 Pleasant St., 70 ft. x 25 ft., and 173 ft. x 32 ft., paid on account	10,000 00
Legal Services re Land, etc.	
Jas. A. McDonald, Halifax, $4,330.01; T. F. Tobin, Halifax, $1,956.76	6,286 77
Carried forward	1,273,818 45

I.C. Ry.: Capital: Halifax: New Terminal Facilities—Concluded.	$ cts.	$ cts.
Brought forward		1,273,818 45
Detailed under "Working Expenses, Stores, etc.": wages, $33,815.51; expenses, $357.97; advertising, $200.60; printing, $928.80; electric light, $292.15; office furniture, $305.45; transit, level, etc., $386.67; telephone service, $124.51; photos, $101; erecting cables, $115.93; row boats, $110.92; sundry, $1,494.58		38,234 09
Stores Department: stationery, $1,088.53; labour, $2,608.58; scrap rails, $177.29; scrap frogs, $348.25; sundry, $242.73		4,465 38
To cancel bills of Cook Construction Co		88 00
Fuel, $225.13; freight charges, $44.18		269 31
Cheques issued at Ottawa: R. H. Fraser, travel, $43.60; express, 35c		43 95
Eastern Trust Co.: Sundry Expenditure ($5,146.05).		
Expenses *re* sales of old buildings: commission, W. S. Rogers, 5 p.c. on $5,208.50, $260.43; advertising sales, $71.10; telegrams, $1.50		333 03
Interest on balances of mortgages, $632.76; telegrams, $69.61; insurance premiums, $41.90		744 27
Fees for services: Eastern Trust Co., Oct. 3, 1913 to Nov. 3, 1914, 13 m. at $300		3,900 00
Gauvin & Gentzel: photographing 60 subjects at $1.50; 67 prints at 25c.; livery, $2		108 75
Legal services: J. A. Chisholm, Halifax, re Mrs. Margaret Smith		60 00
		1,322,065 23
Less—Eastern Trust Co.—		
Sale of old buildings (including "Oaklands", $1,270)	$ 5,208 50	
Refund of insurance premiums	132 02	
Received from E. D. Tucker, for land reconveyed to him by letters patent, Sept. 28, 1914	1,000 00	
Adjustment on amount $2,149.65, (1913–14, W—264): advance, $2,049.65; refund by T. F. Tobin, *re* option on Purcell property, $50	2,099 65	
		8,440 17
Total, carried to page W— 2		1,313,625 06

I.C. Ry.: Capital: Halifax: New Terminal Facilities: Exchequer Court Awards.

Mathers, F. F. and Ethel ($8,039.38)—	
Principal of award for land taken	7,150 00
Interest at 5 p.c., Feb. 13, 1913–Dec. 7, 1914	648 38
Taxed costs	241 00
Interest at 4 p.c. on $7,798.38, ($7,150+$648.38), Dec. 7, 1914–Mar. 24, 1915, $91.45, paid in 1915–16	
Power, Hon. L. G. and Wallace W. B., taxed costs *re* Mathers	80 87
McDonald, C. O. and Edith ($13,274.39)—	
Principal of award for land taken	12,000 00
Interest at 5 p.c., Feb. 13, 1913–Dec. 7, 1914	1,088 22
Taxed costs	186 17
McLean, T. L. and E. E. ($304.07)—	
Principal of award for land taken, $400; less taxed costs, $145.93	304 07
Total, carried to page W— 2	21,698 71

I.C. Ry.: Capital: Halifax: Increased Accommodation and Provide Machinery.

Detailed under "Working Expenses, Stores, etc.": wages, $9,296.77; expenses, $211.03; sundry, $31	9,538 80
Stores Department—	
Steel rails, 80 lb. to yd.: 13,530 ft, 161·071 gross tons at $27	4,348 91
Steel rails: 67 lb. to yd.: 650 ft., 6·4807 gross tons at $27	174 97
Ties: 191 at 55c.; 865 at 47c.; 312 at 46c.; 830 at 32c	920 72
Switch ties: 1 set at $106, 8 at $66, 2 at $64.20	762 40
Split switches: 1 set at $34; 9 at $45	439 00
Guard rails: 2 at $12; 15 at $10; 4 at $8	206 00
Burpee stands, 2 at $15, 15 at $10; switch stand, $19.50	199 50
Rigid frogs, 8 at $30, 13 at $26, 1 at $20; track bolts, 200 lb. at 10c.; 3,193 at 4c	745 72
Angles, 100 pr. at $1.15, 10 at $1, 98 at 60c.; lamps, 4 at $30	303 80
Spikes, 7,162 lb. at 3c., 5,632 at 2¾c.; jog plates, 8 at $1.60; tie plates, 105 at 15c	398 29
Cement, $238; labour, $153.44; sundry, $76.95	468 39
	18,506 50
Less—Steel rails, $870.90; guard rails, $24	894 90
Total, carried to page W— 2	17,611 60

	$ cts.
I.C. Ry.: Capital: Halifax: Willow Park Yard Sewer.	
Detailed under "Working Expenses, Stores, etc": wages, $262.93; expenses, $3	265 93
I.C. Ry.: Capital: Halifax: Raise Grain Conveyor.	
Canadian Fairbanks Morse Co., Montreal, transmission machinery	455 96
Canadian General Electric Co., 50 h.p. 550 v. Ind. motor stator	682 00
Metcalf, J. S. Co., Montreal: 10 p.c. of $9,011.08, being amount of labour and material in raising conveyor,$901.11; material and labour supplied, $508.20; total, $1,409,31, less charged to "Power Plants, etc." (W— 43), $789.37	619 94
	1,757 90
Detailed under "Working Expenses, Stores, etc.": wages, $4,708.37; expenses, $232.63; lumber, $267.04; elevator belt, $79.74; electrical supplies, $477.40; sundry, $364	6,129 18
Stores Department: bolts, $349.82; lumber, $860.32; labour, $119; store expenses, $21.36; sundry, $33.09	1,383 59
Total, carried to page W— 2	9,270 67
I.C. Ry.: Capital: Hampton: Subway and Facilities.	
Detailed under "Working Expenses, Stores, etc.": wages, $541.70; expenses, $34.85	576 55
I.C. Ry.: Capital: Moncton: Locomotive and Car Shops with Equipment.	
Fraser & Chalmers, Montreal: services of engineer, W. T. Baylis, superintending erection of Bettington boiler, Dec-Mar., 76 d. at $10; expenses, $211.85	971 85
Mussens, Ltd., Montreal: one Oster pipe machine, f.o.b. Cleveland, $340.03; duty and freight, $113.02	453 05
Ryerson, J. T. & Son, Chicago: one combination hot saw and tube expander, $468.80; duty, $128.98; one Hartz superheater welder, $722.50; freight, $38.12	1,358 40
Summer Co., Moncton: contract for supply and installation of a shaving exhaust system, $5,815; 81 p.c. completed	4,700 00
Williams & Wilson, Montreal: two Draper improved pneumatic superheater tube welding machines: single cylinder for 5-in. tube to $4\frac{1}{2}$-in., and $5\frac{5}{8}$-in. to $4\frac{1}{2}$-in., $459; double cylinder for $2\frac{1}{4}$-in. tube to 2-in., and 2-in. to $1\frac{3}{4}$-in., $329	788 00
	8,271 30
Detailed under "Working Expenses, Stores, etc": wages, $5,716.90; expenses, $194.25; electrical supplies, $276.75; hydrant, $37; sundry, $51.93	6,276 83
Stores Department: labour, $993.98,; 12 arc lamps, $588; carbons, $96; galv. pipe, $257.45; paper covering, $105.21; 4 grooved truck turntables, $1,150; lumber, $1,613.59; 329 ties, $158.01; pressure regulator and blow pipe, $85; material for gas pipes, $300; stationery, $23.63; store expenses, $340.56; sundry, $988.22	6,699 65
Total, carried to page W— 2	21,247 78
I.C. Ry.: Capital: Moncton: Installation of Roofing.	
Detailed under "Working Expenses, Stores, etc.": wages	176 06
I.C. Ry.: Capital: Moncton: Elimination of Level Crossings and Grades.	
Canadian Inspection & Testing Laboratories: cement tests, 4 at $3.75; samplings, 4 at $1	19 00
Soper & McDougall, Ottawa., concrete subway: dry excavation, 2,784 c. yd. at 60c., $1,670.40, less drawback, $167.04; work done under force account: excavation for sewer and water pipes, $4,355.09; brickwork, $2,041.07; storing trench, $340.97; backfilling, $348.77; temporary span for false work, $30.85; laying water pipes, $273.32; laying tile sewer, $268.91; excavation for gas pipes, $163.30; sundry material, $458.34; contractors profit, 10 p. c., $828.06; total, $9,108.68	10,612 04
Van Nostrand, D. Co., New York: 1 whinery specification	1 00
	10,632 04
Detailed under "Working Expenses, Stores, etc.": wages, $5,773.97; expenses, $83.42; c. i. pipe, $276.52; sewer pipe, etc., $714.18; manhole covers, $331.50; brick, $1,896.96; advertising, $165.73; sundry, $365.66	9,607 94
Carried forward	20,239 98

I.C. Ry.: Capital: Moncton: Elimination of Level Crossings and Grades—Concluded.	$ cts.
Brought forward	20,239 98
Stores Department: steel rails, $516.95; 2 rigid frogs, $20, $26; 2 Burpee switch stands, $10, $15; 1 set gear, $45; 2 bridge spans, $1,134; bolts, spikes, etc., $199.73; lumber, $1,193.61; ties, $161.21; pile shoes, $159.75; sundry, $486.87	3,968 12
Fuel, $124.03; freight charges, $138.35	262 38
	24,470 48
Less—Excavation of trench for re-location of gas pipes	179 63
Total, carried to page W—2	24,290 85

I.C. Ry.: Capital: Mulgrave: Car Ferry and Dock.

Duguid, Chas., Ottawa: travel and outlay to England, April to August, 1914, *re* car ferry	1,027 39
Gray, Wm., London, Eng.: naval architect and marine surveyor, services as inspector of new car ferry, 4 m. to Oct. 31, 1914, at $243.33	973 32
	2,000 71
Detailed under "Workipg Expenses, Stores, etc.": wages, $1,385.25; expenses, $5; telephone, $1.50	1,391 75
Stores Department: small stores	47 94
Duguid, Chas.: rent of office, London, Eng., 13 weeks, paid at Ottawa	94 90
Total, carried to page W—2	3,535 30

I.C. Ry.: Capital: Nelson to Derby Junction: Diversion of Line.

Baxter, J. B. M., St. John, .NB.: legal services, *re* Tweedie, $312.40; *re* Stevens, $146.55; *re* Duncan, $181.60	640 55
Hunt, R. W. & Co., Montreal: inspection of material for bridge under Ivory road crossing, 17·252 tons at 60c	10 35
Lawlor, J. R., Newcastle: registering plans, etc	2 00
Lawlor, R. A., Chatham, N. B.: legal services *re* Godfrey and Dickens	31 08
MacKinnon, Holmes & Co.: detailed under "Strengthen Bridges" (Page W—40)	1,121 38
Morrison, K. A., Ottawa: work under contract (Page W—88)	50,014 17
Union Switch & Signal Co., Swissvale, Penn.: 4 one arm ground signals, style T2 with two way relay boxes at $249.60	998 40
Land and damages—	
Appelby, P. C.: compensation for land, lot 21, Northumberland Co., 0·57 ac., $65.55; damages, $100; 2 plum trees, $10; compulsory taking, $17.55; total, $193.10; interest at 5 p. c. from Sept. 19, 1913 to Jan., 12, 1915, $12.69	205 79
Coughlan, A. B.: compensation for land, lot 9, Northumberland Co., 0·77 ac., $88.55; severance, $100; diversion of farm road, $100; compulsory taking, $28.85; total, $317.40; interest at 5 p. c. from Sept. 19, 1913, to April 23, 1915, $25.26; in lieu of provision for overhead crossing, $110	452 66
English, Joseph: compensation for land, lot 15, Northumberland Co., 0·96 ac., $33.60; damages, $120; compulsory taking, $15.36; total, $168.96; interest at 5 p. c. from Sept. 19, 1913, to Jan. 12, 1915, $11.11	180 07
Flett, Ernest: compensation for land, lot 7, Northumberland Co., 1·98 ac., $227.70; diversion of farm road, $100; damages, $275; compulsory taking, $60.27; total, $662.97; interest at 5 p. c. from Sept. 19, 1913 to Jan. 12, 1915, $43.58	706 55
Flett, T. W. & J. A.: compensation for land, lot 6, Northumberland Co., 6·37 ac., $732.55; damages, $1,425; compulsory taking, $215.75; total, $2,373.30; interest at 5 p. c. from Sept. 19, 1913, to April 23, 1915, $188.88; damages from diversion of ditch on adjoining property, $50	2,612 18
McLeod, C. H.: compensation for land, lot 8, Northumberland Co., 0·77 ac., $88.55; severance, $100; compulsory taking, $18.85; total, $207.40; interest at 5 p. c. from Sept. 19, 1913, to Jan. 12, 1915, $13.64	221 04
O'Brien, Richard: compensation for land, lot 4, Northumberland Co., 0·88 ac., $74.80; damages, $175; compulsory taking, $24.98; total, $274.78; interest from Sept. 19, 1913 to Jan. 12, 1915, $18.06	292 84
O'Leary, Sa Grandeur Mgr. Louis: compensation for land, lot No. 3, Northumberland Co., 1·5 ac., $97.50; damages, $175; compulsory taking, $27.25; total, $299.75; interest at 5 p. c. from Sept. 19, 1913, to Jan. 12, 1915, $19.71	319 46
Robinson, Jas.: compensation for land, lot 14, Northumberland Co., 1·08 ac., $54.00; damages, $120; compulsory taking, $17.40; total, $191.40; interest at 5 p. c. from Sept. 19, 1913 to Jan. 12, 1915, $12.59	203 99
Shanahan, W. J.: compensation for land, lot 19½, Northumberland Co., 0·046 ac., $5.29; damages, $45; compulsory taking, $5.02; total, $55.31; interest at 5 p. c. from Sept. 19, 1913 to Jan. 12, 1915, $3.63	58 94
Carried forward	58,071 45

I.C. Ry.: Capital: Nelson to Derby Junction: Diversion of Line—Concluded.	$ cts.
Brought forward	58,071 45
Land and damages—*Concluded.*	
Sullivan, Wm.: compensation for land, lot 5, Northumberland Co.: 1·17 ac., $134.55; damages, $250; compulsory taking, $38.45; total, $423; interest at 5 p. c. from Sept. 19, 1913 to Jan. 12, 1915, $27.81	450 81
Vye, Emma: compensation for land, Northumberland Co., lot 17, 0·66 ac., $36.30; severance, $55; compulsory taking, $9.13; lot, No. 19, 0·66ac., $49.50; damages, $75; compulsory taking, $12.45; total, $237.38; interest at 5 p.c. from Sept. 19, 1913, to Jan. 12, 1915, $15.60	252 98
Vye, Jas.: compensation for land, lot 18, Northumberland Co., 0·7 ac., $35; severance, $85; compulsory taking, $12; total, $132; interest at 5 p.c. from Sept. 19, 1913, to Jan. 12, 1915, $8.68	140 68
	58,915 92
Detailed under "Working Expenses, Stores, etc.": wages, $9,831.05; expenses, $460.25; advertising, $535.25; battery cells, $448; copper wire, $463.32; signals, $404.26; customs duty, $457.42; sundry, $104.85	12,704 40
Stores Department—	
Steel rails, 67 lb. to yd.: 150 ft., 1·495 gr. tons at $28	41 87
Ties: 100 at 32c.; 4921 at 46c.; 372 at 56c	2,503 98
Cedar poles, $217.50; concrete pipe, $136; lumber, $346.95; 2 stoves, $136.88	837 33
Burpee stand, $17.28; rigid frog, $20; 2,320 tie plates, $348; labour, $4,894.98; small stores, $136.10	5,416 36
Fuel, $2,482.23; freight charges, $49.92	2,532 15
Total, carried to page W—2	82,952 01

I.C. Ry.: Capital: North Sydney to Leitche's Creek: Diversion of Line.

Canadain Inspection & Testing Laboratories: 3 cement tests at $3.75	11 25
Guthro, D., North Sydney, N.B.: removing barn of Dominion Iron & Steel Co	150 00
Hunt, R. W. & Co., Montreal: mill and shop inspection of material, 50·889 tons at 60c	30 53
Kirk & Cooke, North Sydney, N.S.: hire of steam shovel, 27 d. at $10; sundries, $11.74	281 74
Lavoie, J. T. E.: resident engineer, services, $19.23; rent of transit and level, $45; sundry, $16.08	80 31
Maritime Bridge Co., New Glasgow: steel erected, Regent street bridge: 77,390 lb. at 5·6c.; framing and placing deck, $58.15; total, $4,391.99; less drawback, $439.20	3,952 79
Maritime Telegraph & Telephone Co., Halifax: building pole line North Sydney to Leitche's Creek	202 47
North Sydney, Town of: grading and lowering water pipes	1,133 87
Ontario Hughes Owens Co., Ottawa: 18-in. levels with tripods, 2 at $110; 1 No. 13 engineer's transit with tripod, $215; sundry, $5.05; total, $440.05; less $74 charged to "Surveys and Inspections" (Page W—41	366 05
Rudderham, Capt. B. E.: rent of dwelling at North Sydney, 8 m. to Dec. 16, 1914 at $35; less 61c. for repairs	279 39
Union Construction Co., North Sydney: work under contract, $80,184.24 (Page W—89); material for temporary water supply and drain, $86.13	80,270 37
Land and Damages ($59,962.)	
Allen, Mrs. Alixes: lot 52, Cape Breton Co., 0·77 ac. land, $155; buildings, $600; severance, $300	1,055 00
Allen John: lot 40, Cape Breton Co., 0·57 ac. land, $150; severance, $950; inconvenience to farm, etc., $80	1,180 00
Dunlop, W. H.: lot 92, Cape Breton Co., 1·12 ac. land, $112; inconvenience herding cattle, etc., $113	225 00
Ferguson, Daniel: lot 24, Cape Breton Co., 0·18 ac	450 00
Forbes, Mrs. C. A.: lot 30, Cape Breton Co., 0·16 ac	450 00
Gouthro, E. & G.: lot 11, Cape Breton Co., 1·47 ac. land, $2,600; buildings, $1,900; trees and fruit, $200; well and fence, $100	4,800 00
Green, Chas.: lot 35, Cape Breton Co., 1·53 ac. land, $765; severance, $800; fruit and inconvenience, $195; dispensing with crossing, $240	2,000 00
Hagarty, Wm.: lot 37, Cape Breton Co., 1·67 ac. land, $934; moving buildings etc., $275; fruit and trees, $355; loss of fence etc., $61	1,625 00
Hamilton, A. G., Estate of: lot 26, Cape Breton Co., 0·92 ac. land, $800; severance, $1,000	1,800 00
Hayward, Robt.: lot 13, Cape Breton Co., 0·17 ac. land, $450; buildings, $950	1,400 00
Ingraham, M. J.: lot 41, Cape Breton Co., 0·32 ac. land, $100; buildings, $280; severance, $1,075; orchard, $145	1,600 00
Jackson, A. K.: lots 60 and 62, Cape Breton Co., 3·31 ac. land, $625; buildings, $405; severance, $1,700; orchard and fruit, $995; 20 tons ice and inconvenience, $275	4,000 00
Jackson, J. B.: lot 59, Cape Breton Co., 0·32 ac. land, $80; trees, $20; severance, $300	400 00
Carried forward	107,743 77

I. C. Ry.: Capital: North Sydney to Leitche's Creek: Diversion of Line—Concluded.	$ cts
Brought forward	107,743 77
Land and Damages—Concluded.	
Jackson, P. J.: lot 61, Cape Breton Co., 2·17 ac. land, $550; damages and severance, $1,500; grove and loss of pasture cut off, $115	2,165 00
Kelly, Nicholas, Estate of: lot 36, Cape Breton Co., 1·46 ac. land and severance, $792; buildings, $700; drain and damages moving, $225; fruit and trees, $108	1,825 00
MacLean, A. D. & D. C.: lot 83, Cape Breton Co., 1·39 ac. land, $278; inconvenience and severance, $822	1,100 00
MacQueen, J. W.: lot 85, Cape Breton Co., 2·34 ac. land, $350; inconvenience, $100; severance $1,000; grove destroyed, $25; land for creek diversion, $25	1,500 00
Maloney, E. E. & A.: lot 82, Cape Breton Co., 1·56 ac. land, $338; fruit and trees, $181; drive house, $70; removing fence, $15; severance and inconvenience, $1,046	1,650 00
Moffatt, L. H.: lot 50, Cape Breton Co., 1·64 ac. land, $410; severance and inconvenience, $1,000; damages to buildings, $500; orchard, grove, etc., $892	2,802 00
Moffatt, J. J.: lot 49, Cape Breton Co., 0·46 ac. land, $125; severance, $500	625 00
Moffatt, W. P.: lot 43, Cape Breton Co., 1·16 ac.: land, $290; buildings, $2,350; severance, inconvenience, etc., $1,300; orchard, garden and trees, $440	4,380 00
Moore, B. A., lot 56, Cape Breton Co., 0·38 ac.: land, $100; severance and inconvenience, $450; fruit trees, $80	630 00
Moore, C. R., lot 93, Cape Breton Co., 0·02 ac	10 00
Moore, E. F., lot 53, Cape Breton Co., 0·28 ac.: land, $50; buildings, $25; severance, $300; inconvenience, $125	500 00
Moore, Mrs. H., lot 58, Cape Breton Co., 0·97 ac.: land, $250; buildings, $3,000; severance, $1,000; orchard, $500; inconvenience, etc., $100	4,850 00
Moore, L. A., lot 57, Cape Breton Co., 0·38 ac.: land, $100; moving barn, $600; severance, $875; inconvenience, etc., $85	1,660 00
Moore, L. H., lot 54, Cape Breton Co., 0·97 ac.: land, $200; buildings, $1,650; severance, $1,000; loss of well, $175	3,025 00
Moore, M. I. lot 27, Cape Breton Co., 1·18 ac	2,400 00
Musgrave, A. G., lot 39, Cape Breton Co., 1·27 ac.: land, $175; severance, $480; pump and well, $100; orchard and crop, $45	800 00
Musgrave, Etta, lot 46a, Cape Breton Co., 0·07 ac.: land, $25; buildings, $800	825 00
Musgrave, Robert, lot 44, Cape Breton Co., 0·8 ac.: land, $150; severance, $500; orchard and trees, $260; water cut off and damages from bad crossing, $1,090	2,000 00
McDonald, Alex., & Campbell, W. J., lot 25, Cape Breton Co., 0·3 ac	700 00
McDonald, Daniel, heirs of, lot 86, Cape Breton Co., 0·5 ac.: land $50; severance, $200	250 00
McDonald, Eliza A., lot 89, Cape Breton Co., 0·15 ac.: land, $15; damages and severance, $100	115 00
McLean, Murdock, lot 64, Cape Breton Co., 1·62 ac.: land, $324; spruce grove, $100; severance, $1,000; inconvenience, $51	1,475 00
McMillan, Jos., lot 88, Cape Breton Co., 0·15 ac.: land, $15; severance, $100	115 00
McNeil, S. J., lot 170, near Jamesville, Inverness Co., 0·46 ac	50 00
Nova Scotia Steel and Coal Co., lot 1, Cape Breton Co., 0·31 ac	350 00
Petite, John, lot 9, Cape Breton Co., 0·07 ac.: land, $250; buildings and removal, $500	750 00
Redmond, John, lot 47, Cape Breton Co., 0·89 ac.: land, $225; severance, $600; inconvenience, $225	1,050 00
Sydney, Salter, lot 10, Cape Breton Co., 0·18 ac.: land, $600; buildings, $250	850 00
Salter, V. & J., lot 12, Cape Breton Co., 0·2 ac	525 00
Expenses re Land and Damages ($5,759.70).	
Valuators: J. P. Brennan, North Sydney, 101 d. at $10; C. W. Lovett, North Sydney, 101 d. at $10; Angus McPherson, North Sydney, 101 d. at $10; Geo. H. Pope, Ottawa, 1 m. Sept., 1914, $200; F. H. Rudderham, North Sydney, 101 d. at $10; rent of office, $25	4,265 00
Surveyors: J. S. McLean, Baddeck, N.S., services, 14 d. at $5, expenses $25; Geo. J. Ross, Sydney, N.S., services, 34 d. a $7, expenses $35.70	368 70
Legal services, J. A. McDonald, North Sydney	1,126 00
	152,480 47
Detailed under "Working Expenses, Stores, etc.": wages, $15,966.34; expenses, $840.50; advertising, $220.15; provisions, $491.32; cast iron pipe, $2,341.71; paper, $80.78; team hire, $116; sundry, $199.81	20,256 61
Stores Department: bolts, $313.60; switch gear, $151.40; lumber, $650.46; spikes, $994.02; stationery, $1,466.31; store expenses, $104.61; labour, $23,546.86; sundry, $995.13	28,222 39
Fuel, $25.90; freight charges, $70.85	96 75
Pope, G. H., Ottawa, travel, cheque issued at Ottawa	86 20
	201,142 42
Less—Unused rails, $6,988.96; material taken up, $34,174.60	41,163 56
Total, carried to page W—2	159,978 86

I. C. Ry.: Capital: Point Tupper: Improvements.	$ cts.
Detailed under "Working Expenses, Stores, etc.": wages, $2,820.73; expenses, $160.05; telephone service, $4.65	2,985 43
Stores Department: 2 guard rails at $12; 40 splice bars at 60c.; 1 frog, $40; switches, 1 at $10, 1 at $47.50; 135 ft. posts at 15c.; 80 rods wire fencing at 23c.; 2 hydrants at $31.90; lumber, $41.74; iron pipe, $350.63; fire pump and valves, $445; dynamite, $150; 800 ft. fire hose and couplings, $561.60; elbows and tees, $141.47; sundry, $429.87	2,368 26
Total, carried to page W—2	5,353 69

I. C. Ry.: Capital: Pugwash: Spur Line.	
Canadian Inspection and Testing Laboratories, Montreal, inspecting creosoted piling, 4,800 l. ft.	24 00
Manning, W. M., Amherst, N.S., legal services	360 20
McFarlane, C. M., Pugwash, 1,318 c. yd. stone at $1	1,318 00
Phillips, Mutch & McLean, Charlottetown, detailed in 1913-14, W—82	3,500 00
Land and Damages: Cumberland County, N.S. (Note—Interest is from date of expropriation, June 4, 1913, to date of payment, March 31, 1914, at 5 p.c., unless otherwise noted).	
Bent, Chas. E.: lot 14, 12,989 sq. ft., $300; 14 trees, $152; damages, $150; compulsory taking, $45.20; total, $647.20; interest, $26.69	673 89
Bent, E. A.: lot 15, 7,480 sq. ft., $115; severance, $150.; damages, $50; compulsory taking, $31.50; total, $346.50; interest, $14.28. Lot 4, 8,120 sq. ft., $25; damages, $15; compulsory taking, $4; total, $44; interest, $1.81	406 59
Brown, W. H.: lot 3, 2,960 sq. ft., $200; interest from June 4, 1913, to Dec. 21, 1914, at 5 p.c., $15.48	215 48
Colbourne, Mrs. Emma Jane: lot 10, 19,200 sq. ft., $295; severance, $50; 3 cherry trees, $15; compulsory taking, $36; total, $396; interest, $16.33	412 33
Cooper, Geo. M.: lot 7, 4,250 sq. ft., $40; damages, $15; compulsory taking, $5.50; total, $60.50; interest, $2.49	62 99
Daniel, Mrs. Bessie: lot 13, 16,740 sq. ft., $257.50; severance, $50; compulsory taking, $30.75; total, $338.25; interest, $13.94	352 19
DeWolfe, C. T.: lot 9, 27,805 sq. ft., $427.75; 13 apple trees, $520; 15 fruit bushes, $75; damages, $100; compulsory taking, $102.27; total, $1,225.02; interest, $50.51	1,275 53
Ferdinand, Jas.: lot 1, damages, $55; compulsory taking, $5.50; total, $60.50; interest, $2.49	62 99
McNutt, R. D.: lot 12, 6,696 sq. ft., $103; severance, $150; compulsory taking, $25.30; total, $278.30; interest from June, 4, 1913, to March 5, 1915, at 5 p.c., $24.36	302 66
Seaman, A. E.: lot 8, damages, $100; compulsory taking, $5; total, $105; interest, $4.33.	109 33
Seaman, Geo.: lot 11, 6,504 sq. ft , $225; interest, $9.28	234 28
	9,310 46
Detailed under "Working Expenses, Stores, etc.": wages, $4,141.91; expenses, $98.20; telephone, 78c	4,240 89
Stores Department—	
Steel rails: 67 lb. to yd.: 2,840 ft.: 28·3155 gross tons at $27	764 52
Steel rails: 56 lb. to yd.: 3,324 ft.: 27·7 gross tons at $27	747 90
Ties: 408 at 32c., 531 at 47c., 710 at 55c	770 63
Bolts and spikes, $244.70; 217 pr. angles, $89.39; 4,839 ft. creosoted piles at 52c.; lumber, $1,648.84; sundry, $84.31	4,583 52
Fuel	653 87
Total, carried to page W—2	21,071 79

I. C. Ry.: Capital: Riviere-du-Loup, Additional Facilities.	
Detailed under "Working Expenses, Stores, etc.": wages	19 49
Stores Department: labour, $11.16; sundry, $111.94	123 10
Total, carried to page W—2	142 59

I. C. Ry.: Capital: Sussex: Improvements.	
British American Construction Co., Final Estimate for brick and stone station and express and baggage room: contract price, $24,500; extras, fireplace $96, piers $16, concrete platforms $2,000, retaining wall, $150; sundry, $87.21; total, $26,849.21; less paid in 1913-14, W—34, $21,695.40	5,153 81
Christie Woodworking Co., St. John, 7 seats 10 ft. long for station	245 00
	5,398 81
Detailed under "Working Expenses, Stores, etc.": wages, $11,441.46; expenses, $155.45; sundry, $36.20	11,633 11
Carried forward	17,031 92

I.C. Ry.: Capital: Sussex: Improvements—Concluded.	$ cts.
Brought forward	17,031 92
Stores Department—	
Steel rails: 80 lb. to yd.: 4,352 ft.: 51·81 gross tons at $27	1,398 85
Steel rails: 80 lb. to yd.: 132 ft.: 1·57 gross tons at $33.25	52 25
Steel rails: 67 lb. to yd.: 1,250 ft.: 12·462 gross tons at $27	336 49
Ties: 9 at 55c., 99 at 53c., 989 at 47c., 208 at 46c.	617 93
Switch ties, 2 at $66; 2 switch stands, $12, $15; 1 split switch, $45	204 00
Pipe, $47.15; angles, $92.35; 1 frog, $20; 420 lb. bolts at 4c.; 3,860 lb. spikes at 3c.	292 10
Cement, $150; lumber, $1,618.29; fuel, $1,118.76; labour, $283.73; sundry, $394.51	3,565 29
	23,498 83
Less—Material taken out of siding, $112.81; steel rails, $445.48	558 29
Total, carried to page W—2	22,940 54

I. C. Ry.: Capital: Sydney Mines: Diversion of Line.

MacMillan, N. A., North Sydney, legal services *re* land	383 64
Detailed under "Working Expenses, Stores, etc.": wages, $2,835.65; expenses, $30.29	2,865 94
Stores Department: cement, $144.65; lumber, $31.21; stationery, $46.05; sundry, $74.62	296 53
To cancel bill against Colonial Coal Co.	498 74
Total, carried to page W—2	4,044 85

I. C. Ry.: Capital: Ste. Flavie: Increased Accommodation.

Carrier, J. A., Levis, copies of lease and declaration	3 10
Detailed under "Working Expenses, Stores, etc.": wages, $3,708.84; expenses, $95.95	3,804 79
Stores Department: lumber, $1,934.18; ties, 430 at 47c., 450 at 32c., 200 at 28c.; rubberoid roofing, 134 squares at $2.70; concrete pipe, 112 at $1.70; posts, $20.68; nails, $103.50; bolts, $37.92; sundry, $289.15	3,339 73
Freight charges	131 41
Total, carried to page W—2	7,279 03

I.C. Ry.: Capital: St. John: Increased Accommodation.

Walker, F. S., St. John: installing steam heating in yard office	490 00
Detailed under "Working Expenses, Stores, etc." wages $985.28, expenses $6.45	991 73
Stores Department: paving blocks $1,872.88, small stores $16	1,888 88
Total, carried to page W—2	3,280 61

I.C. Ry.: Capital: St. John: Spur Line to Courtenay Bay.	$ cts.
Bates, Edward, St. John, N.B.: services as valuator, 9 d. at $10	90 00
Dearborn, F. R., St. John, N.B.: rent of office for valuators, 2 m. to Aug. 15, 1914	40 00
Flewelling, F. H., St. John, N.B.: services as valuator, 41 d. at $10	410 00
Fraser, R. H., travel of Ottawa official	27 54
Inches, Cyrus Fiske, St. John, N.B.: legal services	868 15
Murdock, G. G., St. John, N.B.: map of City of St. John and surroundings	50 00
Nevins, Chas., St. John, N.B.: services as valuator, 40 d. at $10	400 00
Quinton, W. A., Fairville, N.B.: services as valuator, 40 d. at $10	400 00
	2,285 69
Detailed under "Working Expenses, Stores, etc.": wages $287.88, expenses $91.70, sundry $6.20	385 78
Total, carried to page W—2	2,671 47

I.C. Ry.: Capital: Trenton: Increased Facilities.

Detailed under "Working Expenses, Stores, etc.": wages	26 20

I.C. Ry.: Capital: Truro: Increased Accommodation.

Archibald, C. A., earth for grass plot, 875·11 yd. at 70c.	612 57
Carried forward	612 57

I.C. Ry.: Capital: Truro: Increased Accommodation—Concluded.	$ cts.
Brought forward	612 57
Canadian Inspection and Testing Laboratories, inspecting and testing steel radiators	7 50
Johnson, J. W., plumbing in new bunk-house	248 02
Town of Truro: paving esplanade: paving 4,195 sq. yd. at $1.50; sidewalks, 189·25 sq. yd. at $2; curb and gutter, 123·5 sq. yd. at $1.70; plain curb, 29 sq. yd. at $1.40; grading to 6-in. deep, 4,195 sq. yd. at 18c.; grading under sidewalks, 329 cu. yd. at 50c.; moving 4 catch basins (one-half) $100; raising coal chutes, etc., $171.35; extra man hole in lawn, etc., $149.50; extra rolling, 6 d. at $7.50	8,307 00
	9,175 09
Detailed under "Working Expenses, Stores, etc.": wages $3,057.32, expenses $129.73, awnings $53.73, hose, $185.16, sundry $15.80	3,441 74
Stores Department—	
Steel rails: 80 lb. to yd.: 1,053 ft.; 12·536 gr. tons at $27	338 47
Steel rails: 67 lb. to yd.: 1,300 ft.: 12·96 gr. tons at $27	349 94
Ties, 521 at 47c.; lumber $568.48; paint, $42.90	856 25
Guard rails, 2 at $10, frog $26, stand $10, split switch $34	90 00
Angles, 34 pr. at $1.15, 12 at 45c., 32 bars at 35c., 377 lb. bolts at 4c., 1,344 lb. spikes at 3c., sundry $485.01	596 11
Freight charges	30 48
	14,878 08
Less—Steel rails $66.53, steel bars $5.50	72 03
Total, carried to page W—2	14,806 05

I.C. Ry.: Capital: Air Brakes: To Improve Triple Valves.

Stores Department, 591 triple valves	4,745 73

I.C. Ry.: Capital: Anti Creepers and Tie Plates.

Detailed under "Working Expenses, Stores, etc.": wages, $653.14, expenses, $2.50	655 64
Stores Department: tie plates: 4,200 at 12c., 95,694 at 14c., 108,097 at 15c., 15,800 at 16c.; sundry $2,931.10	35,574 81
Freight charges	656 90
	36,887 35
Less—Transferred to M. of W. & S., tie plates, $4,400.60, labour $486.75	4,887 35
Total, carried to page W—2	32,000 00

I.C. Ry.: Capital: Bridges: To Strengthen.

Baird & Howie, Fredericton: substructure of bridge over Nashwaak River: final estimate No. 11 to Oct. 31, 1914; dry excavation, 1,027 c. yd. at 75c.; wet excavation, 1889 c. yd. at $2; piling in place, 5,291 l. ft. at 35c.; sheet piling in place, 71,643 f.b.m. at $35; rip-rap, hand laid, 949·8 c. yds. at $2.50; concrete, 1–2–4, 120·06 c. yds. at $9.50; concrete, 1-3-6, 2,666·64 c. yd. at $8.25; pile shoes, 234 at $1; timber in caissons, 50,486 f.b.m. at $40; extra labour and material, $1,351·42; total, $38,027.31; less paid in 1913-4 (W—36), $18.116.15	19,911 16
Canadian Allis-Chalmers, Ltd., Toronto: steel erected: Barney's River bridge, 126,578 lb. at 3·35c.; French River, N.S., 173,381 lb. at 3·33c.; West River, Antigonish, N.S., 494,888 lb. at 4·3c., removing old structure, $590, total, $31,884.14, less paid in 1913-14 (W—36), $6,820.02, and drawback, $2,187.02; Bras St. Nicholas bridge, steel shipped, 691,347 lb. at 3·3c., $22,814.44, less drawback, $2,281.44; steel erected: South Cocaigne bridge, 23,410 lb. at 5c., framing and placing deck, $28.27, removing old structure, $90; North Coal Branch, 117,432 lb. at 4·51c., framing and placing deck, $147.98, removing old structure, $300; Richibucto River bridge, 169,725 lb. at 4·51c., framing and placing deck, $184.44, removing old structure, $400; Barnaby River, 3rd crossing, 117,196 lb. at 4·51c., framing and placing deck, $98.35, removing old structure, $275; Barnaby River, 2nd crossing, 119,481 lb. at 4·51c., framing and placing deck, $98.35, removing old structure $275; Bartibogue, 115,895 lb. at 4·51c., framing and placing deck $98.35, removing old structure $275; Red Pine River, 116,699 lb. at 4·51c., framing and placing deck $147.93, removing old structure $300; Beresford Bridge, 116,052 lb. at 4.51c., framing and placing deck, $95.08, removing old structure $275; Elm Tree, 116,004 lb. at 4·51c., framing and placing deck $98.80, removing old structure $275; Belledune River, 147,664 lb. at 4·52c., framing and placing deck $150.71, removing old structure $400; Dickey's, 47,494 lb. at 4·51c, framing and placing deck $52.11, removing old structure $100; Benjamin River,	
Carried forward	19,911 16

I.C. Ry.: Capital: Bridges: To Strengthen—Continued.	$ cts.
Brought forward	19,911 16
Canadian Allis-Chalmers, Ltd.—*Concluded.* 177,567 lb. at 4.51c., framing and placing deck $188.80, removing old structure $400; Otter Brook, 23,306 lb. at 4·9c., framing and placing deck $35.50, removing old structure, $60; Indian Brook, 123,657 lb. at 4·51 c., framing and placing deck $150.73, removing old structure $300; St. Anclet, ¾ m.w., 23,336 lb. at 4·9c., framing and placing deck $28.22, removing old structure $80; steel shipped, Kouchibouguacis, 116,740 lb. at 3·2c.; total, $79,582·45; less drawback, $7,958.22	115,034 33
Canadian Inspection and Testing Laboratories, Montreal: cement tests, 86 at $3·75; samplings, 61 at $1; paint tests, 30 at $7.50; samplings, 25 at $2.50; sundry tests, 2 at $4.50, 3 at $5; express, etc., $1.60	696 60
Carr, H. A., Campbellton, legal services *re* improvements at Moffatt's Bridge	51 80
Christie, John, services as valuator, 4 d. at $10 *re* Chase property	40 00
Dominion Bridge Co., Montreal: steel erected: Nepisiquit, 1,092,235 lb. at 4.45c, framing and placing deck, $776.38, removing old structure, $1,800, total, $51,180.84, less, $5,118.08 drawback; Tête-à-Gouche, 904,203 lb. at 4·45c., framing and placing deck, $652.01, removing old structure, $1,500, total, $42,389.04, less, $4,238.90 drawback; Moffatts Bridge, 211,708 lb. at 4·52c., framing and placing deck, $219.68, removing old structure, $750, framing ties for wall, $5.10, total, $10,543.97, less, $1,053.89 drawback; Metis, 733,106 lb. at 4·45c., framing and placing deck, $505.28, removing old structure, $1,200, extra, $20.90, total, $34,349.39, less, $3,432.85 drawback; Rimouski, 584,871 lb. at 4·51c., framing and placing deck, $474.76, removing old structure, $1,360, extra, $64.65, total, $28,217.09, less, $2,815.24 drawback; Trois Pistoles, 364,183 lb. at 4·45c., framing and placing deck, $253.80, removing old structure, $700, total, $17,159.93; ½ m. w. Trois Pistoles, 40,075 lb. at 4·48c., framing and placing deck, $50.40, removing old structure, $90, total, $1,935.76, less, $193.58 drawback; Folleigh, 1,183,226 lb. at 4·4c., framing and placing deck, $758.30, removing old structure, $1,400, total, $54,220.23, less, $5,422.02 drawback; Kamouraska, 97,796 lb. at 4·59c., framing and placing deck, $63.20, removing old structure, $275, total, $4,827.04, less, $482.70 drawback; St. Jean Port Joli, 53,559 lb. at 4·63c., framing and placing deck, $45.04, removing old structure, $125, total, $2,649.81, less, $264.98 drawback; Mill Creek, 23,938 lb. at 4·4c., ties placed, $25.60, removing old structure, $75, total, $1,153.87; Ste. Anne, 78,630 lb. at 4·52c., ties placed, $95.28, removing old structure, $230, total, $3,879.36; Ferree River, 79, 598 lb. at 4·52c., ties placed, $96.48, removing old structure, $230, total, $3,924.31; Trois Saumons, 80,739 lb. at 4·52c., ties placed, $97.52, removing old structure, $230, total, $3,976.91; Boyer River, 59,798 lb. at 4·52c., ties placed, $60.82, removing old structure, $150, extra, $220.25, total, $3,133.95; River Henri, 208,166 lb. at 4·54c., ties placed, $104.08, removing old structure, $1,400, total, $10,954.81; Rivière-du-Sault, 27,680 lb. at 4.69c., framing and placing deck, $38.69, removing old structure, $75, total, $1,411.88; Black River, 97,966 lb. at 4·54c., framing and placing deck, $72.21, removing old structure, $400, total, $4,919.87; La Tortue, River East, 49,093 lb. at 4·52c., ties placed, $55, removing old structure, $125, total, $2,398.99; La Tortue River West, 57,540 lb. at 4.63c., ties placed, $43.12, removing old structure, $150, total, $2,857.22; River-du-Loup, 1,166.407 lb. at 4·49c framing and placing deck, $4,180.13, removing old structure, $1,260, total, $57,811.80, less, $5,781.18 drawback; Little Forks River, 182,963 lb. at 4·45c., framing and laying ties, $126.94, removing old structure, $300, total, $8,568.79; Mulgrave Road, 13,571 lb. at 5·15c., framing and placing deck, $26.39, removing old structure, $55, total, $780.29, less, $78.03 drawback; St. Nicholas, 11,913 lb. at 4·5c., framing and placing deck, $22.40, removing old structure, $60, extra material, $380.07, total, $998.55, less, $61.85 drawback; Becancour, 693,136 lb. at 4·37c., ties and guard rail, $2,413.05, removing old structure, $900, extra, $47.26, total, $33,650.34; steel shipped: Riviere-du-Sud, 264,148 lb. at 3·2c., $8,452.73, less, $845.27 drawback; Chaudière, S.D., old mile, 691·1, new 13, 12,004 lb. at 3·25c., $390.13, less, $39.02 drawback; Chaudière S.D., old m., 706·8, new 23·6, 11,615 lb. at 3·25c., $377.48, less, $37.75 drawback; Chaudiere S.D., old m., 707·5, new, 24·5, 11,711 lb. at 3·25c., $380.61, less, $38.06 drawback; Laurier, 11,976 lb. at 3·25c., $389.22; less, $38.92 drawback; Murphy's, 104.793 lb. at 3·27c., $3,426.73, less, $342.67 drawback; Nashwaak River, 56,784 lb. at 3·45c., $1,959.05; St. Apollinaire, 41,285 lb. at 3c., $1,238.55, less, $123.85 drawback; Yankee Grant, 123,638 lb. at 3·27c., $4,042.96, less, $404.29 drawback; steel fabricated: N. T. Ry. crossing, 372,000 lb. at 2·2c., $8,184, less, $818.40 drawback; Gentilly River, 30,741 lb. at 2c., $614.82, less, $61.48 drawback; Rivière-du-Chêne, 43,161 lb. at 2c., $863.22, less, $86.32 drawback; Little Rivière-du-Chene, 42,395 lb. at 2c., $847.90, extra, $57.98, less, $84.79 drawback; River Shibouette, 3,045 lb. at 2c., $60.90, less, $6.09 drawback; removing bents under Barnaby River Bridges, 2nd crossing, $70.95; 3rd crossing, $186.15; Elm Tree Bridge, extra work, $16.50; total, $387,583.71; less, paid in 1913–14, (W—36), $16,344.90	371,238 81
Dominion Engineering & Inspection Co., Montreal: inspecting material for bridges: mill, 1,668·068 tons at 25c.; shop, 1,789·262 tons at 35c	1,043 21
Finnamore, Mrs. E: compensation for ·39 ac. land taken for Nashwaak Bridge, $85; interest at 5 p.c. from Nov. 6, 1913, to Dec. 8, 1914, $4.62	89 62
Grant, Jerry, services as valuator of land taken for Nashwaak Bridge, 4 d. at $10	40 00
Carried forward	508,145 53

I.C. Ry.: Capital: Bridges: To Strengthen—Continued.	$ cts.
Brought forward	508,145 53
Hamilton Bridge Works Co., Hamilton: steel erected: Barney's River, west, 246,622 lb. at 4·95c., timber, framed and placed, $497.88, removing old structure, $750, total, $13,455.66, less, drawback, $1,345.56; Barney's River, east, material erected, $1,350, steel shipped River Philip, 547,270 lb. at 3·17c.; Missiquash, 232,855 lb. at 3·2c., extra work, $56.27; Calhoun's River, 71,160 lb. at 3·14c.; Palmer's Pond, 112,690 lb. at 3·14c.; total, $30,627.12 less, drawback, $3,057.10	41,030 12
Hanson, R. B., Fredericton, legal services: re Mrs. E. Finnamore, $19.87; F. T. Gilbert, $26; detailed under "Fredericton, Increased Accommodation", $57.85 (Page W—29)	103 72
Henderson, R. S. & J. H., Montmagny, work under contract (Page W—90)	66,872 65
Hunt, R. W. & Co., Montreal: mill and shop inspection of material for bridges, 3,297·89 tons at 60c.; shop inspection, 1,796·49 tons at 35c.; mill inspection, 2,051·72 tons at 25c.; sundry, $48.79	3,169 22
La Cie de Beton de St. Charles: crushed rock: 327·675 cu. yd. at $2; 624·47 at $1.75; 112·33 at $1.65	1,933 52
La Cité de Fraserville, crushed rock, 52·445 cu. yd. at $2	104 89
Leacy, Wm., work under contract (Page W—92)	18,575 70
MacKinnon, Holmes & Co., Sherbrooke: steel fabricated and shipped: Rivière Le Bras, 23,766 lb. at 3c.; Black River, 23,766 lb. at 3c.; 2·8 m. west of Sayabec, 35,693 lb. at 3c.; under crossing, Ivory Road, 34,504 lb. at 3·25c.; Oxford subway, 29,767 lb. at 3·65c.; total, $4,704.61; less, paid in 1913-14, (W—36), $2,189.70, (W—37), $316.80, charged to "General Protection of Highways", $769.68, (Page W—41), to "Nelson to Derby Junction, Diversion", $1,121.38 (Page W—33)	307 05
Marceau & Simon, Sacré Coeur: sand, 17 cars at $20, 16 at $10	500 00
Maritime Bridge Co., New Glasgow: steel erected: Dartmouth Road, 21,389 lb. at 3·65c., framing and placing deck $44.80, removing old structure $75; Beaver River, 31,594 lb. at 3·65c., framing and placing deck $43.63, removing old structure $75; Rawdon River, 72,018 lb. at 3·75c., framing and placing deck $100.80, removing old structure, $225; Carson's Brook, 10,547 lb. at 3·65c., framing and placing deck, $21.28, removing old structure, $65; McDermid's, 9,749 lb. at 3·65c., framing and placing deck, $21.28, removing old structure, $65; Lydia Brook, No. 6, 10,757 lb. at 3·65c., framing and placing deck, $22.40, removing old structure, $65; Lydia Brook, No. 4, 10,766 lb. at 3·65c., framing and placing deck, $22.40, removing old structure. $65; Bennett's, 24,543 lb. at 3·65c., framing and placing deck, $38.07, removing old structure, $90; steel fabricated: Wellington Canal, 89,372 lb. at 1·87c.; Dorchester Subway, 17,081 lb. at 1·82c; Stewart's Brook, 39,499 lb. at 1·87c.; total, $10,817.16; less, drawback, $1,081.70	9,735 46
Morrison, K. A., Ottawa: substructure of bridge at Covered Bridge: final estimate No. 3 to July 9, 1914: dry excavation, 297·5 c. yd. at 48c.; wet excavation, 477·2 c. yd. at $1.10; solid rock excavation, 192 c. yd. at $2.40; sheet piling in place, 14,045 ft. at $40; rip-rap, 12·5 c. yd. at $1.85; concrete, 1-2-3, 27·61 c. yd. at $9.50; concrete, 1-3-6, 615·25 c. yd. at $7.60; total, $6,651.63, less paid in 1913-14, W—36, $5,505.19	1,146 44
McDonald & McIntosh, Antigonish, N.S., work under contract, W—92 ($15,612.18 + $2,636.79 + $5,110.37); hire of 10 in. centrifugal pump, 4½ m., to Mar. 16, 1915 at $75	23,696 84
Rhodes Curry Co., Amherst, N.S.: steel erected: Holmes Brook, 12,604 lb. at 3·96 c., framing and placing deck, $4.93, removing old structure, $200, total, $704.05; Sproul's Brook, 30,821 lb. at 3·96 c., framing and placing deck $8.25, removing old structure $200, total, $1,428.76; Matheson's Cove, 24,521 lb. at 3·96c., framing and placing deck $6.60, removing old structure $200, extra work $7.50, total, $1,185.13; 2 m. w. Ste. Helène, 40,100 lb. at 3·96c., framing and placing deck $12.63, removing old structure $200, total, $1,800.59, less $180.06 drawback; Poiverier, 40,400 lb. at 3·96c., framing and placing deck, $13.29, removing old structure $200, total, $1,813.13, less $181.31 drawback; Langelier, 40,100 lb. at 3·96c., framing and placing deck $13.29, removing old structure $200, total, $1,801.25, less $180.12 drawback; River Ouelle, 312,250 lb. at 3·96c., framing and placing deck $97.56, removing old structure $1,100, 4 shim plates $20.04, total $13,582.70, less $1,356.27 drawback; ¾ m. w. River Ouelle, 40,600 lb. at 3·96c., framing and placing deck $12.92, removing old structure $200, total $1,820.66, less $182.07 drawback; 4 m. w. Rivière-du-Loup, 40,300 lb. at 3·96c., framing and placing deck $13.29, removing old structure $200, total $1,809.17, less drawback $180.92	23,684 71
Simplex Construction Co.: rental of equipment: two hoisting engines with boilers, 96 d. at $10; one hoisting engine without boiler, 79 d. at $3; ten ton guy derrick, 79 d. at $4; two pumps, 82 d. at $5; freight on equipment, Montmagny to Montreal, $150.40; F. X. Bruyère, superintendent, salary, Mar.-May 23, 1914, 72 d. at $7; expenses, $30.74	2,608 14
Sloat, John, services as valuator *re* Chase property, 4 d. at $10	40 00
Stewart, R. B., Nelson, N.B., work under contract (Page W—93)	31,325 50
Stringer, Jas., St. John, N.B.: services as diver with assistant, 9 d. at $18; transfer, $2	164 00
	733,143 49
Detailed under "Working Expenses, Stores, etc.": wages, $191,798.72; expenses, $4,692.91; sand, $300.20; crushed rock, $881.81; demurrage on foreign cars, $548; paper, $255.12; advertising, $1,811.29; printing, $177.51; bridge material, $410.30; sundry, $739.36	201,615 22
Carried forward	934,758 71

I.C. Ry.: Capital: Bridges: To Strengthen—Concluded.

		$ cts.
Brought forward		934,758 71
Stores Department—		
Steel rails: 80 lb. to yard.: 7,609 ft.: 90·585 gr. tons at $28		2,536 38
Steel rails: 80 lb. to yd.: 2,628 ft.: 31·2975 gr. tons at $27		844 71
Steel rails: 70 lb. to yd.: 1,950 ft.: 20·3125 gr. tons at $28		568 75
Steel rails: 67 lb. to yd.: 1,566 ft.: 15·6133 gr. tons at $27		421 56
Steel rails: 67 lb. to yd.: 935 ft.: 9·322 gr. tons at $28		261 01
Steel rails: 56 lb. to yd.: 2,670 ft.: 22·25 gr. tons at $28		622 84
Scrap rails, $1,349.40; guard rails, 5 at $6, 4 at $8, 2 at $24		1,459 40
Ties, 1,425 at 31c., 286 at 32c., 55 at 46c., 3,030 at 47c., 1,377 at 55c		2,740 02
Angle plates, 104 at 60c., 40 at 85c., 30 at $1.15; Burpee stands, 1 at $15, 6 at $10		205 90
Spring frogs: 6 at $58, 1 at $51, 5 at $40, 1 at $25, 1 at $20, 1 at $15		659 00
Split switches, 6 at $45, 1 at $40, 3 at $34; 7 bridge spans, $11,598.50		12,010 50
Cement, $11,645.42; lumber, $56,872.81; labour, $6,165.08		74,683 31
Stone, $403.16; dynamite, $313.85; rubber boots, 32 pr. at $5; concrete pipe, $58.32; oil, $81.79; sand, $68.55		1,085 67
Bolts, spikes, etc., $891.28; stationery, $1,462.32; store expenses, $929.85; sundry, $7,387.33		10,670 78
Fuel, $10,571.55; freight charges, $6,564.24		17,135 79
		1,060,664 33
Less—		
Old girder sold, $387.10; unloading ties, $48.02	435 12	
Damages to old bridge, Beresford	325 00	
Material take out: old spans, $148,950.47; temporary sidings, $652.77	149,603 24	
Transferred to "Chaudière Junction to St. Romuald, double tracking" N. T. Ry. Crossover (Page W—26)	10,359 58	
		160,722 94
Total, carried to page W—2		899,941 39

I.C. Ry.: Capital: General Protection of Highways.

Hunt, R. W. & Co., Montreal, inspection of structural material, 14·883 tons at 60c	8 93
Mathieu, A. P., compensation for farm crossing right at m. 48·44	25 00
MacKinnon, Holmes & Co., detailed under "Strengthen Bridges" Page W—40	769 68
McPhee, J. A., Oxford, N.S., compensation for 785 sq. ft. of land, including damages, for Oxford subway	100 00
Sterne, G. H., Amherst: legal services *re* J. A. McPhee	24 50
	928 11
Detailed under "Working Expenses, Stores, etc.: wages, $1,911.18; expenses, $151.85; channel pins, $39.50; sundry, $66.08	2,168 61
Stores Department: cement, $195.80; copper wire, $199.92; 175 ft. fence gate, $126.38; labour, $178.02; sundry, $302.13	1,002 25
Total, carried to page W—2	4,098 97

I.C. Ry.: Capital, Increased Accommodation and Facilities along Line.

J. W. Begin and J. A. Boulay: erection of station, freight room and dwelling apartments at Ste. Perpetue, $5,000; extensions to freight sheds, Matapedia, $749; Bathurst, $1,399; Millerton, $795	7,943 00
Gaudet & Dupuis, College Bridge, N.B., on account of construction of concrete platform at College Bridge, N.B.	422 00
Great North Western Telegraph Co.: material and labour: erecting No. 8 wire between Moncton, N.B., and St. Hyacinthe, P.Q., $5,211.66; changing switches at stations, $127.86; sundry, $175.05	5,514 57
Hunt, R. W. & Co., Montreal, inspection of material for Fredericton bridge	1 73
La Cie de Beton de St. Charles: macadam paving of roadway at St. Charles Jct., 4,240 sq. yd. at 72½c.; filling well with earth and stone, 117 c. yd. at $1; concrete pipe, $20.35; taking out culvert and laying pipe, $6; total, $3,217.35, less $6 for water supplied	3,211 35
Maritime Bridge Co., New Glasgow, steel fabricated for platform of Fredericton bridge, 5,750 lb. at 3·25c	186 88
McQuarrie, J. C., Stellarton: erection of standard No. 2 shelters, 3 at $290; erection of standard section tool-houses, 24 at $98; less charged to "Working Expenses, Stores, etc..", $956.61 (Page W—183)	2,265 39
Urquhart, John, Waugh's River, N.S., compensation for 1 acre of land, including all damages at Urquhart's Siding, Colchester Co	100 00
Valuators: A. Belzile, Amqui, P.Q., $5; J. G. T. Charland, Lauzon, P.Q., *re* Geo. T. Davie of Levis, $200; Jos. Gosselin, Levis, P.Q., *re* Geo. T. Davie, $150; Ed. Parent, Charlesbourg, P.Q., *re* Geo. T. Davie, $150; C. St. Pierre, Amqui, P.Q., $5	510 00
Carried forward	20,154 92

I.C. Ry.: Capital: Increased Accommodation and Facilities along Line.— Concluded.	$ cts.
Brought forward	20,154 92
Detailed under "Working Expenses, Stores, etc.": wages, $27,628.05; expenses, $370.54; advertising, $578.86; installing turntable, $5,221.88; erecting shelter, $177.94; water meter, $237.40; sundry, $363.65	34,578 32
Stores Department—	
Steel rails: 85 lb. to yd.: 360 ft. 4·554 gross tons at $33; 691 ft.: 8·74 gross tons at $32.75.	436 61
Steel rails: 80 lb. to yd.: 51,274 ft.: 610·405 gross tons at $28; 13,723 ft.: 163·369 gross tons at $27	21,502 39
Steel rails: 67 lb. to yd.: 4,637 ft.: 46·231 gross tons at $27	1,248 27
Steel rails: 56 lb. to yd.: 284 ft.: 2·366 gross tons at $27	63 90
Guard rails: 5 at $12, 37 at $8, 6 at $6, 2 at $4	400 00
Angle bars: 12 pr. at $1.60, 81 at 85c., 82 at 80c., 685 at 75c., 477½ at 60c., 192 at 45c.; sundry, $145	1,185 30
Ties: 155 at 56c., 309 at 55c., 104 at 53c., 3,842 at 47c., 964 at 46c., 12,113 at 32c., 588 at 28c	6,601 85
Switch ties: 13 sets at $84.50; 9 sets for $648.76	1,747 26
Split switches: 2 at $47.50, 26 at $45, 7 at $34	1,503 00
Switch stands: 2 at $20.25, 3 at $19.50, 1 at $16, 1 at $15, 7 at $14.50, 2 at $10	251 50
Stub switch, $20.80; odd points, 2 at $10; bolts, 8,704 lb. at 4c.; spikes, 51,145 lb., $1,341.14; paint, $52.40	1,782 50
Burpee stands, 11 at $10, 8 at $15, 1 at $16; splice bars, 30 pr. at $1.50, 20 at $1.15, 20 at 75c., 346 at 60c	536 60
Rigid frogs, 8 at $30, 7 at $20, 3 at $25, 5 at $6; spring frogs, 6 at $72, 11 at $58, 4 at $40	1,715 00
Cement, $550.50; concrete pipe, $276.75; lumber, $2,518.50; installing fire protection, $3,086.33; labour, $7,948.84; small stores, $1,476.99	15,857 91
Freight charges, $1,210.86; fuel, $3,347.57	4,558 43
Total, carried to page W—2	114,123 76

I.C. Ry.: Capital: Installation of Block System.

Hunt, R. W. & Co., inspection of telegraph wire	61 81
Saxby & Farmer, Montreal: 2 miniature train staff instruments, type "S", with absolute staffs, including telephones and bells, $430; 2 magneto generators, $130; 8 Whitaker's staff pouches, $20	580 00
Union Switch and Signal Co., Montreal: contract completed for automatic signals, St. John to Hampton, N.B., Moncton to Painsec Junction, N.B., Windsor Junction to Halifax, N.S., $85,000; less deducted on account of changing from normally danger to normally clear system, $1,485, and less paid in 1913-14, W—39, $54,000	29,515 00
Union Switch and Signal Co., Montreal, tools, motor cars and hand cars	950 00
Western Union Telegraph Co., St. John, N.B.: setting poles, stringing wires, etc., for operation of block signals: labour, $2,562.99; material, $461	3,023 99
	34,130 80
Detailed under "Working Expenses, Stores, etc.": wages, $6,705.37; expenses, $477.41; 4 drilling machines at $25; 2 velocipedes, $285.60; model for relays, $101; insulators, $89.19; wire, $187.83; sundry, $414.45	8,360 85
Stores Department: steel rails and fastenings, $681.74; gasoline, $115.50; stationery, $106.52; signal poles and chain wheels, $300; wire, $130.72; switch rods, $56; labour, $219.62	1,610 10
Fuel, $278.27; freight charges, $287.19; sundry, $697.24	1,262 70
Total, carried to page W—2	45,364 45

I.C. Ry.: Capital: Installation of Telephone System.

Hall Switch and Signal Co., Montreal: 2 model E-3 selectors at $25; wire, $19.35; 3 switches, $16.98; sundry, $24.11	110 44
Northern Electric Co., Montreal: train sets, 10 at $24.35, 3 at $20.45; foot switches and conduits, $79.30; 2 selectors at $29.25; sundry, $66.36	509 01
Western Union Telegraph Co., St. John, N.B.: stringing wire for support to twin wire between St. John and Moncton: labour, $73.12; material, $21.26; material for changing signal wires for telephone despatching line between St. John and Moncton, $165.55; stringing two copper wires between Truro and Halifax, $548.52	808 45
	1,427 90
Detailed under "Working Expenses, Stores, etc.": wages, $844.88; expenses, $67.85; wire, $62.49; sundry, $72.10	1,047 32
Stores Department: cabinet, $42.37; sundry, $55.29	97 66
Total, carried to page W—2	2,572 88

	$ cts.
I.C. Ry.: Capital: Original Construction.	
Graham, J. P., Windsor, N.S., certified copy of release *re* Thos. Carson	2 00
Hendsbee, D. S., Guysboro, description of lot taken from J. G. Crittenden	1 00
Jennison, H. V., New Glasgow, N.S., searching title and obtaining deed of property taken from Alice Ross, Stellarton, N.S.	36 00
McNaughton, J. C., Antigonish, N.S., making copy of document *re* land taken along line of railway	2 00
Read, H. S., Sackville, N.B.: attending Exchequer Court at Campbellton *re* The King vs. Duncan and The King vs. Stevens: services, 4 d. at $10; expenses, $17.85	57 85
	98 85
Detailed under "Working Expenses, Stores, etc.": wages, $479.71; expenses, $221.44	701 15
Total, carried to page W—2	800 00
I.C. Ry.: Capital: Permanent Wiring of Engine Houses.	
Detailed under "Working Expenses, Stores, etc.": wages, $1,493.15; expenses, $647.54; electrical supplies, $1,413.68; screws, $86.63; sundry, $182.44	3,823 44
Stores Department: stationery, $10.60; sundry, $85.10	95 70
	3,919 14
Less—Electric lighting Rothesay station, $10.80; scrap copper, $108.34	119 14
Total, carried to page W—2	3,800 00
I.C. Ry.: Capital: Pintsch Gas Equipment.	
Safety Car Heating and Lighting Co., Montreal: 4 storeholders, 4 ft. 2 in. x 19 ft. 8 in., at $918; 15 filling valves at $10.80	3,834 00
Detailed under "Working Expenses, Stores, etc.": expenses, $51.40; pipe, $38.96; labour, $64.83	155 19
Stores Department, small stores	29 58
Total, carried to page W—2	4,018 77
I.C. Ry.: Capital: Power Plant.	
Bawden Machine Co., Toronto: duplex boiler feed pump, 12 in. x 8 in. x 12 in.	385 00
Canadian Fairbanks-Morse Co., Montreal: 4 No. 3 Morse-Dexter valve reseating machine outfits for ¼-in. to 3-in. valves	366 50
Goldie & McCulloch, Galt, Ont.: 9 water heaters, 3 200-h.p., 3 300-h.p., 3 400-h.p.	3,290 08
Jenckes Machine Co., Sherbrooke, Que.: air compressor, compound steam-driven two-stage Corliss air duplex type, $1,978; 4 double-acting piston type horizontal vacuum pumps, $741.75	2,719 75
Matheson, I. & Co., New Glasgow: one std. H. R. T. boiler, 16 ft. x 72 in. diam., 125 lb. w.p.	1,280 00
Metcalf, J. S. Co., Montreal: detailed under "Halifax, Raise Grain Conveyor" (Page W—32)	789 37
Siemens Co. of Canada, Montreal: detailed in 1913-14 (Page W—30)	545 00
Smart-Turner Machine Co., Hamilton: duplex outside packed plunger pumps with pot valves, 7½ x 5 x 10, 3 at $300; 6 x 4 x 7, 4 at $170	1,580 00
Williams, A. R., Machinery Co., St. John: single vacuum pump, 5½ x 8 x 7	118 00
	11,073 70
Detailed under "Working Expenses, Stores, etc.": wages, $4,408.30; expenses, $110.55; sundry, $275.21	4,794 06
Stores Department: bolts and washers, $105.07; cement, $75; copper wire, $146.70; lumber, $1,260.94; 125 h.p. boiler, $2,450; 6 Morton jacks, $1,080; pipe and valve fittings, $2,675.14; stationery, $10.02; labour, $87.96; store expenses, $103.13; small stores, $146.08	8,140 04
Freight charges	155 50
Total, carried to page W—2	24,163 30
I.C. Ry.: Capital: Rolling Stock.	
Browning Co., Cleveland, O.: 1 100-ton wrecking crane, No. 586A	18,152 00
Canadian Car and Foundry Co., Montreal: box cars, steel frames, 80,000 lb. capacity, Nos. 81,231 to 81,410, 180 at $1,095; repairs to air brake material, $17.80; freight on couplers and reservoirs, $309.66	197,427 46
Canadian Locomotive Co., Kingston: switching locomotives, Nos. 835-839, 5 at $16,600; consolidation locomotives, Nos. 281-286, 6 at $22,750	219,500 00
Carried forward	435,079 46

I.C. Ry.: Capital: Rolling Stock—Concluded.	$ cts.
Brought forward	435,079 46
Eastern Car Co., New Glasgow, N.S.: box cars, steel frames, 80,000 lb. capacity, Nos. 81,411 to 81,590, 180 at $1,095; less $8 off per car, being difference in cost of cast iron journal boxes and malleable iron called for in specification, $1,440; pit cars, Nos. 150,001 to 150,004, 4 at $1,900; freight on air brake material, $267.28	203,527 28
Hunt, R. W. & Co., Montreal: inspection: 5 switching and 6 consolidation locomotives built by the Canadian Locomotive Co. at $75; 180 steel frame box cars built by the N. S. car works at $1.50; 5 consolidation locomotives built by the Canada Foundry Co. at $75; 180 steel frame box cars built by the Canadian Car and Foundry Co. at $1.50; 4 pit cars at $4 and 180 steel frame box cars at $1.50 built by the Eastern Car Co.; 10 Pacific type locomotives at $75 built by the Montreal Locomotive Works; 3 analysis of samples of material, $10	2,786 00
McManus, Reid, Moncton, one Jordan spreader	6,000 00
Nova Scotia Car Works, Halifax: box cars, steel frames, 80,000 lb. capacity, 180 at $1,095; express on air brake material, $4.33	197,104 33
	844,497 07
Detailed under "Working Expenses, Stores, etc.": wages, $7,008.51; expenses, $103.85; forgings, $46	7,158 36
Stores Department—	
Pacific type locomotives, 4, $99,000; consolidation freight locomotives, 5, $121,250	220,250 00
Switching locomotives, 5, $88,000, 4, $22,780 (part); sleeping cars, 3, $71,250; dining cars, 2, $45,000	227,030 00
Baggage cars, 2, $15,000; first-class and baggage cars, 2, $31,850	46,850 00
Colonist sleeping cars, 5, $83,100; first-class cars, 8, $132,688	215,788 00
Box cars, 159, $193,185., 392, $474,320; Hart convertible dump cars, 100, $128,912	796,417 00
Customs duty on 3 sleeping cars and 2 dining cars	34,875 00
Remodelling trucks of 19 refrigerator cars	7,600 00
Refund of deduction under penalty clause	5,580 00
Construction of 20 vans, $37,864.35; material for passenger refrigerator cars, $20,245.13	58,109 48
Air signals and adjustors, $1,011; 810 sets air brake cylinders, $16,200; angle cocks and valves, $315.32; dust collectors, $376.32; axles, bolsters, etc., $1,687.88; hose, $3,273.57	22,864 09
Mill plates, steel beams, etc., $4,718.04, friction gear $563.40, simplex couplers $10,882.78, simplex brake beams $1,860.78, steel wheels $6,368.16, triple valves $2,932.20, truck frames $1,968, inspection charges $1,541.70, labour $103.68, store expenses $1,754.93, small stores $285.83	32,979 50
Total, carried to Page W—3	2,519,998 50

I.C. Ry.: Capital: Safety Appliances.	
Detailed under "Working Expenses, Stores, etc.": wages, $5,081.21, expenses $19.19	5,100 40
Stores Department: appliances for cars and snow ploughs, $8,301.96, labour $597.64	8,899 60
Total, carried to Page W—3	14,000 00

I.C. Ry.: Capital: Surveys and Inspections.	
Grant, Holden, Graham, Ltd., Ottawa: tents: 16 x 15 x 5, 1 at $30.50; 14 x 16 x 5, 12 at $27.35; 14 x 16 x 4, 5 at $24.90	483 20
Harrison & Co., Montreal: engineer's transit, 6 in.	261 25
Hendsbee, D. S., Guysboro, N.S., copy of two lots and search	2 80
Murphy, M. J., Moncton: services assisting consulting engineer, 5 m. to Mar. 31, 1915, at $100	500 00
Oliver, J., Cross Roads, Country Harbour, N.S.: office rent, Nov.-Dec., 1914, 50 d. at $1; lodging for engineers, 2½ w. at $4	60 00
Ontario Hughes Owens Co., Ottawa: engineer's transits, 3 at $250, 1 at $231; levels, 1 at $100, 1 at $150.25; levelling rods, 2 at $13.50; express $4.38; detailed under "North Sydney to Leitches Creek, Diversion," $74 (Page W—34)	1,336 63
	2,643 88
Detailed under "Working Expenses, Stores, etc.": wages, $65,049.24, expenses $10,678.72, blue prints $393.70, hand car $108.05, use of motor boat $190, use of scow $210, furniture $237.74, provisions $3,551.82, team hire $348.42, level books, etc., $204.90, paper $114.10, sundry $2,823.90	83,910 59
Stores Department: labour $3,939.96, stationery $1,958.95, sundry $3,236.91	9,135 82
Fuel $10.28, freight charges $52.26	62 54
Total, carried to Page W—3	95,752 83

I.C. Ry.: Capital: Water Supply.	$ cts.
Morrison, K. A., Ottawa: work under contract ($1,189.92+$4,126.67+$3,592.65) (Page W—93-4)	8,909 24
Mott, H. E., registering leases	2 40
	8,911 64
Detailed under "Working Expenses, Stores, etc.": wages, $1,693.13, expenses $203.25, advertising $174.72, pipe $125.96, valves $90.66, sundry $10.52	2,298 24
Stores Department: pig lead $145.77, freight charges $44.51, sundry $44.31	234 59
Total, carried to Page W—3	11,444 47

I.C. Ry.: Capital: Previous Years Expenditure: Credit.	
Salvage value of old turntable at St. John, taken into stock at Moncton Stores	1,400 00

1914-15: I.C. Ry.: Capital: Summary of References.	Page in Part W.	Detailed with Capital.	Detailed with Working Expenses, etc.
		$ cts.	$ cts.
Aston Junction: Interlocking tower	25		41 15
Chatham: Diversion of line, etc	25	989 63	1,038 75
Chaudière Jct. to St. Romuald: Double tracking	26	34,554 64	7,892 95
Dartmouth to Deans: Branch line	28		11 85
Fredericton: Increased accommodation	29	3,414 33	1,725 40
Halifax: Docks and wharfs	29	430,005 04	10,245 01
Halifax: Electrical equipment, etc	29		549 82
Halifax: New terminal facilities	30—31	1,273,818 45	38,234 09
Halifax: Increased accommodation, etc	31		9,538 80
Halifax: Willow Park Yard Sewer	32		265 93
Halifax: Raise grain conveyor	32	1,757 90	6,129 18
Hampton: Subway and facilities	32		576 55
Moncton: Locomotive and car shops	32	8,271 30	6,276 83
Moncton: Installation of roofing	32		176 06
Moncton: Eliminate level crossings, etc	32	10,632 04	9,607 94
Mulgrave: Car ferry	33	2,000 71	1,391 75
Nelson-Derby Jct.: Division of line	34	58,915 92	12,704 40
North Sydney–Leitches Creek: Diversion	35	152,480 47	20,256 61
Point Tupper: Improvements	36		2,985 43
Pugwash: Spur line	36	9,310 46	4,240 89
Rivière-du-Loup: Additional facilities	36		19 49
Sussex: Improvements	36	5,398 81	11,633 11
Sydney Mines: Diversion	37	383 64	2,865 94
Ste. Flavie: Increased accommodation	37	3 10	3,804 79
St. John: Increased accommodation	37	400 00	991 73
St. John: Spur line to Courtenay Bay	37	2,285 69	385 78
Trenton: Increased facilities	37		26 20
Truro: Increased accommodation	38	9,175 09	3,441 74
Anti-creepers and tie plates	38		655 54
Bridges: To strengthen	40	733,143 49	201,615 22
General protection of highways	41	928 11	2,168 61
Increased accommodation and facilities	41—42	20,154 92	34,578 32
Installation of Block System	42	34,130 80	8,360 85
Installation of Telephone System	42	1,427 90	1,047 32
Original construction	43	98 85	701 15
Permanent wiring of engine houses	43		3,823 44
Pintsch gas equipment	43	3,834 00	155 19
Power plants	43	11,073 70	4,794 06
Rolling stock	44	844,497 07	7,158 36
Safety appliances for equipment	44		5,100 40
Surveys and inspections	44	2,643 88	83,910 59
Water supply	45	8,911 64	2,298 24
Total, carried to page W—165		3,664,641 58	
Total, carried to page W—165			513,425 56

P.E.I. Railway: Capital: Increased Accommodation and Facilities.	$ cts.
Detailed under "Working Expenses, Stores, etc.": wages, $1,613.07; lumber and frames, $438.43; sundry, $18.70	2,070 20
Intercolonial Ry.: salaries, $189.46; expenses, $9.02	198 48
Stores Department: lumber, $892.09; labour, $73.27; sundry supplies, $448.38; store expenses, $87.93	1,501 67
Freight charges	5 20
Less—Charged to Operating Expenses	3,775 55
	80 88
Total, carried to page W—3	3,694 67

P.E.I. Railway: Capital: Original Construction.	
McDonald, B. E. and Mary J.: land, lot No. 31, King's Co., 1·76 ac., $100; less, $1, deposit money; interest on $99, Aug. 23, 1909–July 31, 1914, at 5 per cent, $24.44; less, $13.44, paid in 1911–12 (W—36)	110 00
McDonald, D. J.: interest on $99 (paid previously for lot No. 12, King's Co.), at 5 per cent, May 10, 1912–Nov. 30, 1914	12 65
McDonald, Neil J.: interest on $124 (paid previously for lot No. 11, King's Co.), at 5 per cent, May 10, 1912–Nov. 30, 1914	15 85
Paquet, Ed. A.: interest on $166 (paid previously for lot No. 5, King's Co.), at 5 per cent, May 10, 1912–Feb. 20, 1915	22 96
	161 46
Intercolonial Ry: services of officials, $44.19; expenses, $16.75	60 94
Total, carried to page W—3	222 40

P.E.I. Railway: Capital: Car Ferry, Etc.		
Mackie, A. T., work under contract	(Page W—94)	210,755 55
Miller, Roger, & Co.: work under contract	(Page W—94)	285,550 00
Engineer-in-charge, F. B. Fripp, 12 m. to March 31, 1915		2,400 00
Asst. engineers: H. M. Downing, (Carleton), Jas. McLean, (Cape Tormentine), each 12 m. at $115		2,760 00
Office assistant, G. C. Murphy, 12 m., $900; boatman, J. Steele, 313 d., at $1.75		1,447 75
Rodmen, at $60 per m.: J. Doyle, $420; H. McClure, $454.09; H. B. Titus, $421.61		1,295 70
Chainmen, etc., days at $1.75: J. Calkin, 185; C. McKenzie, 156; R. McLaren, 64; sundry, 147		966 02
Timekeeper, S. F. Willett, April 1–Dec. 19, 226 d. at $2; stone placer, F. Schaefer, June–Dec., 147 d. at $2		746 00
Stone measurer, A. Mugridge, May 18–March 31, at $60		627 69
Stone inspector, C. E. McDonald, Oct.–Nov., at $60; also stoneman, 16 d. in Sept., at $1.75		148 00
Superintendent of construction, H. F. Lawrence, June 1–Dec. 12, 168 d. at $5		840 00
Foremen, days at $3: Alex. Cameron, June–Nov., 148; J. H. Howatt, July–Oct., 106; C. McKenzie, June–Nov., 150·3d		1,212 90
Timekeeper, Gregory Hughes, July 28–Dec. 12, 1914, at $60		273 33
Carpenters, 45 d. at $2.50, 9·2 at $2.25; labourers, 224·1 d. at $2, 4,763·35 at $1.75		8,917 30
Carters, 106·81 d. at $4, 1,208·5 at $3		4,052 74
Allen, Foster: unloading timber, 27 cars at $4; 1 day re-piling, $2		110 00
Brooklyn Lumber Co., Brooklyn, Hants Co., N.S., 369,399 ft. dimension hemlock at $22		8,126 77
Buckley, D. J., Newcastle, N.B., cedar telegraph poles, 10 of 30 ft., at $3, 90 of 25 ft., at $2		210 00
Canadian Inspection and Testing Laboratories: inspecting lumber at Guelport Creosoting Co., Guelport, Miss., 329,580 ft. at 50c.; testing cement, 350 brl. at 2¼c		172 66
Cape Tormentine Land Co., rent of house, 12 m. to March 31, 1915		240 00
Hogan, M. P., Charlottetown: spruce, 1-in., 2-in., etc., 6,000 ft. at $25, 2,500 at $22.50, 2,000 at $20; freight, $17.25		263 50
Holman, R. T., Summerside: 350 brl. cement, $801.50; 7·02 tons coal, $54.10; hardware, etc., $323.35		1,178 95
Hopkins, F. H. & Co., Montreal: 1½ yd. dump cars, 20 at $55; grading ploughs, 6 at $27; 1 doz. barrows, $26; sundry, $8		1,296 00
Intercolonial Ry.:628·757 gross tons rails and fastenings, $17,605.19; 29,120 lb. tracks pikes, $684.32; 6000 lb. track bolts and nuts, $216; 3 frogs, $215.40; freight, $613.31; sundry, $691.65		20,025 87
Mussens, Ltd., Montreal: 8 sets Kalamazoo steel surface, "Perfect" cattle guards at $28.87		230 96
McQuarrie, D., Carleton, livery, $92.95; Paton, J. & Co., Charlottetown, furnishings, $103.47		196 42
N.B. Wire Fence Co., Moncton: 1760 rods 7–48 fence, $422.40; 14 gates, $56.60; sundry, $8.07		487 07
Prince Edward Island Ry.: 6,688 cedar ties, $3,666.10; freight, $2,093.36; labour, $1,300.10; engine and car hire, $42.10; 8 d. hire stone crusher, $32; paid to R. Miller for transporting, 2 loads rails, etc., $160; sundry, $259.49		7,553 15
Carried forward		562,084 33

P.E.I. Railway: Capital: Car Ferry, Etc.—Concluded.	$ cts.
Brought forward	562,084 33
Read, Joseph & Co., Summerside: freight on posts from Pt. du Chêne to Summerside, 1913 at 9c., 33 at 10c., 92 of 25 ft. at 45c., 9 of 30 ft. at 50c.; discharging cars, $28.60	249 97
Smith, Ed., Sayabec, Que.: posts, 8 ft., 1071 at 8½c., 812 culls at 3c.; braces, 17 at 8½c., culls, 66 at 3c.; apparently short paid, 48c	118 35
Starr Manufacturing Co., Dartmouth, N.-S.: 12 m. wire spikes, 65 kegs at $2.37½; 3221 drift bolts, 17,076 lb. at $2.08	509 56
Steel Co., of Canada, Montreal: 19 coils telegraph and telephone wire, 3,654 lb. at 2·7c	98 66
Sumner Co., Moncton: corr. culvert pipe, 24 in., 201 l. ft. at $2.03; 12 in., 300 l. ft. at $1.15; 10 steel barrows, $53; sundry, $20.45	826 48
Telephone Co. of P. E. I.: exchange service, Mar. 18, 1914 to Mar. 31, 1915, $18.60; ⅓ cost of installation of telephone connection between Carleton Pt. and Cape Traverse, $44.03	62 63
Thompson, F. H., inspecting timber: services, Oct.–Dec., 1914, 60 d. at $7; travel and outlay $135.45	555 45
Travel: Ls. Lavoie, $8.05; G. H. Pope, $39.55	47 60
Travel and outlay: H. M. Downing, $83.87; F. B. Fripp, $500.15; H. F. Lawrence, $37.63	621 65
Sundry payments: 185 tons stone, $87.50; repairing instruments, $67.50; 98 tons sand, $58.80; 11 cords wood, $48; electric supplies, $49.36; boat hire, $44; teaming, $40.40; livery, $29.25; smith work, $29.41; telegrams, $23.79; photo supplies, $19; sundry, $144.51	641 52
Stationery Office, Ottawa, $265.90; King's Printer's account, $43.50; express, $22.34	331 74
Advertising	250 16
	566,398 10
Detailed under "Working Expenses, Stores, etc.": freight on ties, $247.93; telegram, 40c	248 33
Intercolonial Ry.: salaries, $12.71; expenses, $16.85; cablegrams, $5.48	35 04
	566,681 47
Less—Marine and Fisheries Dept.: repairs to pier at Cape Tormentine	67 84
Total, carried to Page W—3	566,613 63

P.E.I. Ry.: Summary of References.	Page in Part W.	Detailed with Capital.	Detailed with Working Expenses, Stores, etc.
		$ cts.	$ cts.
Increased accommodation and facilities	46		2,070 20
Original construction	46	161 46	
Car ferry, construct terminals, etc.	47		248 33
Totals, carried to Page W—54		161 46	2,318 53

International Railway of New Brunswick: To Bring line up to Intercolonial Branch Line Standard.	$ cts.
Detailed under "Working Expenses, Stores, etc."	1,300 00

Construction of Railway to Connect Montreal with the National Transcontinental Railway.

North Railway Co.: surveys, field notes, plans etc. together with furniture, instruments and stock on hand *re* construction of line of railway from Montreal to the National Transcontinental Railway	250,000 00

Quebec Bridge: Capital: Construction.

Expenditure under Contract ($3,501,743.74.)

Daly, Wm.: work under contract	(Page W—49)	15,452 40
Davis, M. P. & J. T.: substructure: work under contract	(Page W—95)	14,226 39
Carried forward		29,678 79

Quebec Bridge: Capital: Construction—Continued.	$ cts.
Brought forward	29,678 79
Expenditure under Contract—Concluded.	
Davis, M. P. & J. T.: rental of plant in connection with the work of raising and widening approach to south abutment, Quebec Bridge, Oct. 9–Nov. 14, 1914: steam shovel, 33 d. at $20; locomotives Nos 7, 10 and 11, 95 d. at $12; 30 Hart cars, each 28 d. at $1; plough, 28 d. at $4; Lidgerwood, 28 d. at $5	2,892 00
Dominion Iron and Wrecking Co.: removal of old wreckage outside of south main pier, $6,500; less, $200 paid in 1915–16	6,300 00
St. Lawrence Bridge Co.: superstructure of bridge: work under contract (Page W—95)	3,399,837 62
St. Lawrence Bridge Co.: nickel steel substituted for carbon in contract (Page W—95)	48,080 50
St. Lawrence Bridge Co.: excess duty of 7½ per cent on material imported from the United States for construction work of the Quebec Bridge, 5 m. to June 30, 1915, $58,101.49; less $43,146.66 paid in 1915–16	14,954 83
Salaries of Chairman, Members of Board, Engineers, etc., ($90,974.23.)	
Chairman of Board and Chief Engineer, C. N. Monsarrat, 12 m. to Mar. 31, 1915	12,000 00
Engineers, 12 m.: Ralph Modjeski, $6,000; C. C. Schneider, $6,000	12,000 00
Principal assistant-engineer, Jos. Mayer, 12 m. to Mar. 31, 1915	6,000 00
Assistant to chief engineer, H. P. Borden, 12 m. to Mar. 31, 1915	4,200 00
Stenographer, P. J. Corbett, 12 m. at $90	1,080 00
Chief draughtsman, A. J. Meyers, 12 m., $3,300; assistant, M. B. Atkinson, 12 m., $2,700	6,000 00
Draughtsman, H. G. Ware, 12 m., $780; C. J. Tomney, clerk, 12 m. at $105	2,040 00
Calculators: R. G. Chadwick, 1 m. at $115, 11 at $125; N. E. Clementson, 12 m. at $175; P. Lichtenberg, 1 m. at $185, 11 at $200; L. A. Rink, 1 m. at $165, 11 at $175; B. Schachers, 1 m. at $125, 11 at $150	9,840 00
Resident engineer, J. D. Wilkens, 12 m., $4,000; chief inspector of erection, J. Rankin, 12 m., $2,700	6,700 00
Inspectors: W. P. Copp, 12 m. at $150; L. P. Merrylees, 11 m. at $125, 1 at $150 (including overseas service from Jan. 1, 1915); Owen O'Sullivan, 12 m. at $140; J. H. Salter, 12 m. at $75; A. F. Smith, 12 m. at $75	6,805 00
Chief shop inspector, H. W. McMillan, 12 m. at $200	2,400 00
Inspectors, 12 m. at $175: H. E. Bates; G. Elmslie; T. Lochead	6,300 00
Inspectors: W. G. Morton, May 11–Mar. 31 at $140; R. J. McMullen, 11 m. at $100	2,594 84
Chief mill inspector, Pittsburg, C. J. Yarnall, 12 m. at $175; assistant, D. Killikelly, 12 m. at $125	3,600 00
Inspectors, each 12 m.: M. S. Metcalfe, $960; G. A. Milholland, $1,200; J. W. Price, $1,200; R. W. Warren, $1,500	4,860 00
Inspectors: J. B. Getsinger, 4 m. to July 31, at $100; R. H. Jones, May 15–Sept. 30, at $90; W. D. Jones, Aug. 1–Sept. 4, at $90; H. W. Parker, April 1–July 31, at $90, Aug. 1–Oct. 15, Feb. 10–Mar. 31, at $100	1,684 69
Watchman at Chaudière Bridge, J. Lemelin, Nov. 15–Feb. 28, at $50	175 00
Chauffer, F. Simpson, 12 m. to March 31, at $70	840 00
Engineer of launch at $75 per m.: J. H. Carrick, Apr. 28–May 30, $82.50; S. A. Christensen, June 16–Sept. 14, $222.50; T. Higgins, 10 d. in June, $25; A. J. McDonald, April, $75; A. B. Webster, Sept. 10–Dec. 15, $238.80	643 80
Cooks: Ls. Fournier, April 1–21½, $43; E. Samson, Apr. 21½–Mar. 31, $747	790 00
Waiters, at $35 per m.: A. Jarman, $159.83; R. B. McDonald, $162.16; G. Warburton, $88.66	410 65
Waiters, sundry	10 25
Sundry Accounts, ($15,276.18.)	
Archer & Co., Quebec: coal, 0·85 ton at $12.50, 18·53 at $10, 1 at $8.50	204 42
Bell Telephone Co., ($349.50)—	
Quebec: exchange service, St. Louis Rd., 12 m. to Mar. 31, 1915	127 00
Montreal: office in Birks Building, 12 m. to Mar. 31, 1915	84 00
Bridge, south side: 6 m. to Nov. 21, 1914	23 00
Long distance conversations	115 50
Birks, Henry & Sons, Montreal: rent of office, 12 m. to Jan. 31, 1915, $1,800; lighting, $26.02	1,826 02
Borden, H. P., office expenses: services of inspectors of Pittsburg Testing Laboratories, 37 d. in June 1914, $128.08; stamps, $108.65; tires for motors, $161.93; sundry, $155.56	554 22
Canadian Fairbanks-Morse Co.: Paragon reverse gear, Model "C", $93.33; repairing 25 h. p. engine at bridge, time, $40.50; travel, $15.85; w. h. medium oil, 42 gal. at 56c.; sundry, $134.27	307 47
Canadian Inspection and Testing Laboratories ($590.58).	
Analysis of steel drillings, 222 samples at $3.64, 15 at $4.62 (short paid, 36c.); ½ paid by St. Lawrence Bridge Co	438 51
Determination of nickel in samples, 53 at 98c.; ½ paid by St. Lawrence Bridge Co	25 97
Tests of paint, oil, etc., 1 at $10, 17 at $7.50, 4 at $5; sampling, 16 at $2.50; ½ paid by St. Lawrence Bridge Co	98 75
Inspection of bronze plates, $27; sundry, 35c	27 35
Carried forward	3,596,550 18

Quebec Bridge: Capital: Construction—Continued.

	$ cts.	$ cts.
Brought forward		3,596,550 18

Sundry Accounts—Concluded.

Gauthier, J. E., Sillery, cartage, $105; Gignac, O. & Son, Quebec, 20 tons coal, $170		275 00
Hanley, Miss M., Montreal, typewriting, 12 m		139 75
Hughes-Owens Co., Montreal: 18 in. Berger type level, $161; blue printing, paper, etc., $133.99		294 99
Imperial Oil Co., Montreal: 1,476·5 gal. motor gasoline, $276.88; 47 gal. Royalite, $8.46; cartage, $22.25		307 59
Intercolonial Ry. ($385.53)—		
Repairs to connection between I. C. Ry. and Quebec bridge: 300 ties, $141; labour, $80.40; percentage, $29.19		250 59
Repairs to sidings in bridge yard: material, $72.68; labour, $62.26		134 94
Lamb, H. M., Westmount, drilling and measuring holes, May-July, 1914, 15 d. at $5		75 00
Quebec Railway, Light, Heat & Power Co., electric current supplied, 12 m. to Feb. 23, 1915		295 95
St. Lawrence Bridge Co.: ice, $24; 36 Tungsten lamps, $13.68; sundry, $13		60 68
Wilkens, J. D. ($534.44)—		
Travel and sundry outlay, $81.81; express and freight, $72.15		153 96
Postage, $33; cartage, $20.20		53 20
Boatmen, 92½ d. at $1.25, 51 at $1; carpenters, 41 d. at $2.50; painter, 13 d. at $2.75; waiter, 19½ d. at $1.15		327 28
Hardware: Chinic Co., $129.61; Mechanics Supply Co., $72.87; H. Young Co., $76.42		278 90
Photographic supplies: Frontenac Photo Supply Co., Quebec, $83.36; United Photographic Stores, Montreal, $201.65		285 01
Provisions: J. B. Laroche, Ste. Foy, $1,020.35; L. Larue, Quebec, $733.27; S. Somerville, Neilsonville, $115.69		1,869 31
Motor repairs and accessories, Montreal: Automobile Owners Association, $308.27; Crescent St. Garage, $70.80; Ledoux Carriage Co., $456.50; Legaré-Gadbois Automobile, $62.18; O. W. Southwick, $17.60; Tate Electric Garage, $156.20		1,071 55
Travel and outlay: R. Modjeski, $557.23; C. N. Monsarrat, $1,162.43; C. C. Schneider, $469.10		2,188 76
Travel and outlay: H. E. Bates, $122.18; H. P. Borden, $618.14; G. A. Milholland, $131.69; R. W. Warren, $114.01; C. J. Yarnall, $994.48; sundry, $309.69		2,290 19
Sundry payments: stationery and other office supplies, $186.79; skiff, $50; water rates, $48; lumber, $41.73; testing taps, $40; testing anti-friction grease, $35; inspecting pine, $10; motor tire, $30.82; laundry, $30.08; telegrams, $20.61; subscriptions, $16.50; sundry, $321.06		830 59
Stationery Office, Ottawa, $176.39; King's Printer's account, $71.11; express, $13.23		260 73

Chaudiere River Bridge: Repairs ($47,371.29).

Davis, M. P., work under contract (Page W—50)		43,918 38
Coghlin, B. J., Co., Montreal, 1,525 Borden's tie spacers for 80 lb. rail at 45c		686 25
St. Lawrence Bridge Co.: unloading ties and tie plates, $36.20, shunting, $15; ½ ton coal, $3		54 20
Engineer-in-charge, G. N. Otty: services, Apr. 1-Jan. 21, at $180; travel and outlay, $408.53		2,150 46
Timekeeper, C. F. Tomney, 5 m. to Aug. 31, at $100; watchman, J. Lemelin, Oct.-Nov., 31 d. at $2		562 00
		3,655,365 44
Less—		
National Transcontinental Ry: certain railway works, built by the Quebec Bridge & Ry. Co. on the north and south sides of the bridge	832,845 81	
Unused material: Dominion Iron & Wrecking Co., $1,451.11; R. W. Mayer, $3,498.67	4,949 78	
Board of A. J. McDonald, for winter, $75; sundry, $38.15	113 15	
Deductions for meals supplied employees	1,151 60	
		839,060 34
Total, carried to page W—3		2,816,305 10

Wm. Daly, Raising and Widening South Approach to Bridge, Oct. 13-Nov. 17, 1914.

Labour: Superintendent at $150, $186.15; stationary engineer at $140, $179.25; sundry, at $100, $244.35, at $90, $84.45, at $60, $72.90		767 10
Labour: foreman, 100·7 d. at $3.25; sundry, 76 d. at $2, 25 h. at 45c., 3,809 at 30c., 1,071 at 25c., 1,357 at 22½c., 3,914 at 20c., 34,500 at 17½c., 507 at 10c.; sundry, $91.95, less $1.50, fractions		9,067 05
Coal, 437·205 tons at $6; 1st class cedar ties, 540 at 65c.; cedar, 3,445 ft. at $18		3,036 23
Spikes, $56; oil and waste, $156; freight, $126.21; use of tools, $30		368 21
Insurance premiums, 2 per cent on $9,913.90		198 28
Allowance to contractor for work, 15 per cent on $13,436.87 ($767.10 + $9,067.05 + $3,036.23 + $368.21 + $198.28)		2,015 53
Total, carried to page W—47		15,452 40

Quebec Bridge: Capital: Construction—Concluded. $ cts.

M. P. Davis, Chaudiere River Bridge: Repairs: Final Estimate, Oct. 1, 1914.

Detailed in 1913-14 (W—45)	95,855 98
Superintendent, A. Taber: 3 m. to Sept. 30, 1915 at $300, Oct. 1, $10; allowance for travel, $49.	959 00
Timekeeper, H. Johnston, July 1-Oct. 15, 105 d. at $3	315 00
Night superintendent, G. Woodleton, July 1, 160 h. at 60c	96 00
Sundry labour: 6 d. at $5, 920 h. at 50c., 45 d. at $4.50, 671 h. at 45c., 83 d. at $4, 701 h. at 40c., 640 d. at $3.50, 23½ at $2, 26 at $1, 827 h. at 37½c., 613 at 35c., 3,032 at 30c., 2,195 at 27½c., 3,399 at 25c., 2,249 at 22½c., 14,339 at 20c., 1,218 at 10c	10,302 75
Canada Cement Co.: cement, 760 brl. at $1.94; freight on sacks returned, $4.20; less, sacks returned, 3,389 at 10c	1,139 70
Canadian Electric Co., special connection for caisson	150 00
Dominion Bridge Co., repairs to span over Chaudiere river, removing all material from down stream end of tower, filling all holes left blank, replacing permament steel temporarily removed, and loading temporary material	1,900 00
Drolet, F. X., machine work	174 97
St. Lawrence Bridge Co.: handling plant, 22 h. use of locomotive, $22; labour, $57.10; 17 h. shunting, $85	164 10
Sundry payments	49 74
Supplies from contractor's stock—	
Pneumatic boring machines, 3 at $75; less $30 rental	195 00
Ladder shafting, $49.40; sundry, $14.37	63 77
Cash payments by M. P. Davis—	
Freight, etc.: C. N. Ry., $93; C.P. Ry., $24.98; I.C. Ry., $156.35; Levis Co. Ry., $2.72	277 05
Sundry outlay: Bell Telephone Co., $57.53; Oliver & Cochrane, $31.75; Q. R. L. H. & P. Co., $149.37; sundry, $27.65	266 30
Half-pay when injured, E. Lemelin, July 15-Sept. 7, 47 d. at $3.50, ½ paid	82 25
Plant rental: July, $50; Aug., $43.68	93 68
Contractor's profit (in addition to actual cost shown above) payment upon completion of work	10,000 00
	122,085 29
Less—Credits (see below)	4,206 44
Paid in 1913-14 (W—45) $73,960.47; in 1914-15 (W—49) $43,918 38	117,878 85

M. P. Davis: Chaudiere River Bridge: Repairs: Credits.

Canadian Electric Co., labour and material	17 20
Dominion Bridge Co.: labour, etc., furnished when erecting temporary steel work, middle tower, July-Dec., 1913: labour, $269.57; coal, $240; sundry, $56.70	566 27
McLaughlin, T. F: sand, 49 c. yd. at $1.15; labour, $21	77 35
Soper & McDougall: stone, 230 c. yd. at $1.70, 46 at $1.10; 1,500 ft. spruce, $30; switching, $60	531 60
St. Lawrence Bridge Co.: cement, 174 bls. at $2; stone, 92 c. yd. at $1.85; repairs to travelling derrick, $76.50	594 70
Material and plant returned to contractor on completion of contract: 29,994 ft. yellow pine, $1,197.60; 17,798 ft. spruce, $235.95; sundry, $985,77	2,419 32
Total, carried above	4,206 44

Chambly Canal: Income: Macadamizing Road West Side of Canal.

Bessette, M.: final estimate, July 13, 1915, crushed stone: 1 in., 1,729·01 c. yd.; 1¾ in., 3,062·6; 2¾ in., 3,171.39 c. yds.; in all, 7,963 c. yds. at $2.05; total, $16,324.15; less $7,058.69 paid in 1915-16	9,265 46
Bessette, M.: field stone, 53½ c. yds. at $1	53 50
Canadian Fairbanks Morse Co.: outfit No. 799, consisting of 5x5 typhoon pump and 2 h.p. gasoline engine, $193.50, parts $21.50, express $12; sundry $58.50	285 50
Courtemanche, Joseph: steam coal, 29.285 tons at $5.75, 27·276 at $5.50	318 41
St. Johns, Town of: rent of steam roller, Sept. 28, 1914-Nov. 12, 1914, 40 d. at $5	200 00
Sundry payments: board of road roller engineer $44, repairs to road roller $5.75	49 75
Wages, detailed under "Chambly Canal Repairs" (Page W—117)	2,443 96
Total, carried to page W—3	12,616 58

Chambly Canal: Income: New Lock Gates.

Wages, detailed under "Chambly Canal Repairs" (Page W—117)	622 39
Marchand, J. T., & Co.: 22 pcs. 1st quality oak, 4x12, 12x14, etc., 3,133 ft. at 12c	375 96
Total, carried to page W—3	998 35

	$ cts.
Chambly Canal: Income: Renew Swing Bridge, Daigneault's Crossing.	
Canadian Inspection & Testing Laboratories: services of inspector on erection of swing bridge for Larocque's Crossing (Hamilton Bridge Works Contract): 1 day in April, 4 d. in May, 1914, at $7.50; travel $10.20	47 70
Cornwall Canal: Income: Improvements.	
Wages detailed under "Cornwall Canal Repairs" (Page W—119)	3,351 02
Accounts detailed under "Cornwall Canal Repairs" (Page W—120)	1,584 89
Total, carried to Page W—3	4,935 91
Cornwall Canal: Income: Improving Lower Entrance Lock 15.	
Phillips, G. R., work under contract, detailed in 1913-14 (Page W—62)	598 55
Cornwall Canal: Income: Rebuilding Lower Entrance Pier Lock 20.	
Inspectors: H. Williams, 32 d. at $4.40; C. H. Wood, 24 d. at $4	236 80
Timekeeper, W. Prendergast, 1·29 m. at $50	64 51
Kennedy Construction Co.: work under contract, detailed 1913-14, (Page W—62)	11,879 43
Leitch, H., horsehire	12 00
	12,192 74
Less, Canada Cement Co.: empty sacks returned, 8,835 at 10c., less cartage $9.40	874 10
Total, carried to Page W—3	11,318 64
Cornwall Canal: Income: Walls Upper Entrance Old Locks 19 and 20.	
Wages, detailed under "Cornwall Canal Repairs" (Page W—119)	1,771 63
Accounts, detailed under "Cornwall Canal Repairs" (Page W—120)	773 68
Brydges, A. J., board, 13 d. at $1; Derochie Bros., castings, 320 lb. at 3c	22 60
Gillespie, D., rent of barn, 2 m. at $5; McGuire, W. C., coal, 5·735 tons at $5.50	41 55
Total, carried to Page W—3	2,609 46
Cornwall Canal: Claim of Ottawa and New York Railway Co.	
Ottawa & New York Railway Co.: claim *re* break of June, 1908: removing and relocating bridge with a spur track siding thereto	3,812 59
Lachine Canal: Income: Rebuilding Shed No. 1, West Side St. Gabriel Basin.	
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—121)	750 00
Inspectors, each 77 d. at $3.50, Jan.-Mar.: C. Shanahan, J. Yorgan	539 00
Cement-checker, M. McGuire, 3 m., 84·8 d. at $1.75; chainman, etc., H. McGarr, 3 m., 108 d. $1.75	337 41
Cement-deliverer, R. Aikman, March, 28·5 d. at $1.75; caretaker, M. Walsh, Mar., 26 d. at $1.75	95 38
Chainman, J. Cunningham, Mar. 26 d. at $1.75; n. watch., W. O'Brien, Mar. 31 at $1.75	99 75
Canada Cement Co.: cement, 630 brl. at $1.85; less, sacks returned, 2,520 at 10c	913 50
Date, John: covering 50 spaces over doors, $175, fixing water sills to 55 windows, $55	230 00
Donnelly, D.: removing debris, 146 h. at 75c	109 50
Eastern Steel Metal Works: supplying and erecting galv. steel siding: steel siding, 22 gauge galv., 181·905 squares of 100 ft., at $8.50; angle iron and copper, 336 sq. ft. at 10c	1,579 79
Kerwin, Mrs. W.: cleaning, 3 m. to March 31, at $9	27 00
Lafleur, I. L.: No. 33 trolley track, 1,530 ft. at 29c., 30 ft. at 40c.; barn hinges, 100 at $2; ceiling brackets, 612 at 30c., 13 at 40c.; sundry, $5.40	849 90
Morrison, K. A.: detailed in 1913-14 (W—64)	10,313 08
Phoenix Bridge & Iron Works: supplying and placing 1,500 ft. of angle iron to support roller track of sliding doors, $790; 72 angles and 1,491 anchors, 4,825 lb. at 3¼c.; erection, 30 hrs. at 40c	958 81
Quinlan, Robertson & Miller: excavating and removing materials, putting in concrete base and paving same with granite blocks, 149½ sq. yds. at $3.85	575 58
Tremblay, F., & Co.: 55 windows, 4 lights, pine, glazed, painted and put in place	275 00
Villeneuve, J. A.: removing debris, 7 days at $7	49 00
Carried forward	17,702 70

	$ cts.
Lachine Canal: Income: Rebuilding Shed No. 1, West Side St. Gabriel Basin—Concluded.	
Brought forward	17,702 70
Westmount Heating and Plumbing Co. ($3,953.39)	
Detailed in 1913-14 (Page W—65)	908 39
Doors in place: 10x15, 59 at $31; 11x15, 19 at $64	3,045 00
Westmount Heating & Plumbing Co.: supplying and making up extensions to doors, covering same with galvanized iron, supplying and fixing in place hinges, bolts, etc., also fasteners to 50 large doors, $504.08; supplying and erecting one iron door and frame, covering same with corrugated galv. iron., cutting concrete, drilling frame, etc., $323.87; repairing leak in roof, $3.62	831 57
Detailed in 1913-14 (Page W—47)	381 70
Sundry payments	26 28
Advertising	19 50
Total, carried to Page W—3	22,915 14
Quebec Canals: Income: Dredging.	
Chambly Canal ($2,997.72):	
Wages, detailed under "Chambly Canal: Repairs" (Page W—117)	2,849 91
Courtemanche, Joseph: coal, 26·874 gross tons at $5.50	147 81
Ste. Anne's Lock ($583.60)—	
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—121)	356 25
Chainman John Coffey, ½ July, ¼ Aug., at $60	45 00
Travel and outlay: L. S. Pariseau, $58.90, P. Piché, $31.45	90 35
Detailed under "Ste. Anne's Lock: Repairs" (Page W—134)	92 00
Detailed under "Lachine Dredge Vessels" (Page W—148)	5,547 16
Total, carried to Page W—3	9,128 48
Quebec Canals: Income: Concrete Facing, Dam at Valleyfield.	
Bedard, J. U., Bailiff, Valleyfield: services, *re* Cossette	2 00
Quebec Canals: Income: New Hull for Derrick.	
Wages, detailed under "Lachine Dredge Vessels" (Page W—148)	3,368 34
Canadian Griscom-Russell Co., Montreal: No. 2 Reilly multicoil marine feed water heater, $126; labour and material installing, $60	186 00
Frothingham & Workman: 1,500 corr. bolts $120.68, sundry $9.45	130 13
Marchand, J. T. & Co.: 573 pcs. pitch pine, 6 x 10, 12 x 12, etc., 55,466 ft. at $45; 150 pcs. pine, 650 ft. at 6c.; 5 pcs. Douglas fir, 600 ft. at 8 c., 1,200 at 7c.; 23 pcs. white oak, 15 x 15, etc., 179 ft. at 12½c., 5,933 at 10c	3,282 65
Shearer, Jas., Co.: 1,324 pcs. pine, 18 pcs. fir, 9,495 ft. at $45; preparing 317 pcs. pine decking, 11,888 ft. at $5; sundry $36.43	523 16
Steel Co. of Canada: 6,126 lb. iron $111.80; 25 kegs spikes, $77.57; sundry $7.97	197 34
Wilson, James & Co.: 1,000 lb. best oakum $75; 4 brls. p. pine $20, 126 lb. cotton $17.64	112 64
Sundry payments: 5 steel plates $38.79; 4 bars angle iron $36, 1,100 lb. iron $23.10, 4 steel plates, $21.25, 100 yd. duck $20, sundry $58.13	197 27
Total, carried to Page W—3	7,997 53
Quebec Canals: Income: Refund of Security Deposit to Cossette & Co. on their Contract.	
Cossette & Co.: interest on security deposited, which was refunded by Finance Department	31 84
Rapide Plat: Income: Improve Lower Entrance Lock 24.	
Assistant Engineer, A. E. Eastman, 12 m. at $125	1,500 00
Inspector J. Irving, 4·833 m. at $75	362 50
Chainmen: H. Casselman, 4·833 m. at $50; sundry, 3 d. at $2	247 67
Axeman, H. H. Hogle, 4·833 m. at $45	217 50
Eastman, A. E., outlay	154 30
Miller, Roger & Sons: work under contract (Page W—300)	9,476 41
Sundry payments	20 20
Valuator, M. J. Casselman: valuating land taken from Mrs. Isabella Farlinger: services in 1912-13, 8 days at $10; expenses $9	89 00
Carried forward	12,067 58

Rapide Plat: Income: Improve Lower Entrance Lock 24—Concluded.	$ cts.
Brought forward	12,067 58
Less: Canada Cement Co., sacks returned, 122 at 10c., $12.20; less cartage 30c	11 90
Total, carried to Page W—3	12,055 68

Rideau Canal: Income: Repairs and Replacements of Dams.

Wages, detailed under "Rideau Canal Repairs" (Page W—128)	1,913 75
Resident Engineer, G.O. Meighen: 4·548 m. at $125; outlay $12.20	580 75
Assistant Engineer, F. E. Bissett: 7 m. at $115; outlay $9.40	814 40
Burchill, A.: livery, $12; wood, $15.13	27 13
Canada Cement Co.: cement in bags, 747 brl. at $1.80	1,344 60
Dominion Bridge Co.: 3 20-in. beams, 6,000 lb. at $2.70; fittings for beams, 1,000 lb. at $2.70	189 03
Miskelly, Wm.: hip rubber boots, 3 pr., $18.60; paint oil, 18½ gal. at $1; white lead, 139 lb. at 10c.; sundry $8.88	59 88
McKibbon, A., rent of engineer's office, 12 m. at $8	96 00
McLaren & Co., 1 letter basket	1 25
Prosser, J. H.: lumber, 5,250 ft. at $28, 100 at $30; labour, 14¾ d. at $2, 3 at $2.75, 7 at $3.50; making doors, $10; moving cement, $10.50; repairing roof, $7; sundry, $7.50	247 25
O'Toole, John: making test pits, foreman, 110 h. at 50c., master mechanic, 110 h. at 50c., labourers, 1,580 h. at 20c., drillers, helpers, etc., $378.24, materials $128.70, plus 15%, $139.94; rebending steel plate to new radius, $90.48	1,163 36
O'Toole, John: work under contract (Page W—67)	26,047 29
	32,484 69
Less: Canada Cement Co.: empty sacks returned, 24,866 sacks at 10c., less cartage, 70c.	2,485 90
Total, carried to Page W—3	29,998 79

Rideau Canal: Income: Renewing Swing Bridge at Smith's Falls.

Dominion Bridge Company: supplying and erecting two 9 in. channels, reinforced with 9x½ plates, and putting in order Smiths Falls Swing Bridge	240 00

Rideau Canal: Income: Improving Canal Banks at Ottawa.

Employees with varying duties or wages—	
Anderson, C., carpenter, 174 h. at 35c., labourer, 94 h. at 20c	79 70
Bourdeau, G., fireman, 21 d. at $2, 41 at $2.50	144 50
Byron, T., carpenter, 469 h. at 35c.; labourer, 82 h. at 20c	180 56
Chamberlain, A., carpenter, 346½ h. at 35c.; labourer, 112 h. at 20c	143 69
Duncan, F. G., carpenter, 314½ h. at 35c.; labourer, 131 h. at 20c	136 29
Fitzpatrick, J., carpenter, 230 h. at 35c.; labourer, 131 h. at 20c	106 71
Fleury, G., carpenter, 325 h. at 35c.; watchman, 19 d. at $2	151 76
Gillespie, J., carter, 126 h. at 50c.; rent of boiler, 40 d. at $1	103 00
Gordon, H. G., carpenter, 262 h. at 35c.; labourer, 96 h. at 20c	110 91
Hamill, J., carpenter, 265½ h. at 35c.; labourer, 45½ h. at 20c	102 03
Kyle, B. J., fireman, 46¼ d. at $2.50; labourer, 289 h. at 20c	173 43
Lewis, J., carpenter, 97½ h. at 35c.; labourer, 126 h. at 20c	59 33
Morgan, G., carpenter, 354½ h. at 35c.; labourer, 153 h. at 20c	154 69
McCaffrey, B. J., carpenter, 354½ h. at 35c.; labourer, 123 h. at 20c	148 69
McCaughan, A., carpenter, 257½ h. at 35c.; labourer, 95 h. at 20c	109 13
Peters, R. W., carpenter, 374 h. at 35c.; labourer, 84 h. at 20c	147 71
Quinn, T., carpenter, 357½ h. at 35c.; labourer, 18 h. at 20c	128 73
Rambrough, J. L., carpenter, 434½ h. at 35c.; labourer, 90 h. at 20c	170 09
Sanderson, J., engineer, ·357 m. at $75; labourer, 368½ h. at 20c	100 49
Sauve, A., carpenter, 318 h. at 35c.; labourer, 112 h. at 20c	133 71
Stevens, E., carpenter, 315 h. at 35c.; labourer, 177 h. at 20c	145 66
Tuck, J., carpenter, 214 h. at 35c.; labourer, 149 h. at 20c	104 71
Whalen, J., carpenter, 397 h. at 35c.; labourer, 104 h. at 20c	159 76
Wright, G., carpenter, 174 h. at 35c.; labourer, 223 h. at 20c	105 51
Foreman, Jas. Hopewell, 3·226 m. at $100	322 58
Foremen, d. at $2.75: R. Birtch, 42; J. Evans, 78; C. Gareau, 57½; E. J. Spence, 52; sundry, 30½	715 01
Engineers, m. at $75: J. Cook, 2·143; P. Cook, 2·516; A. Holtby, 2·643; sundry, ·081	553 73
Firemen: J. Jolicoeur, 29 d. at $2; J. Gareau, 40 d. at $2.50	158 00
Timekeeper, B. E. Hurlburt, 83½ d. at $2; waterboy, A. Carissu, 67 d. at $1	234 00
Carpenters, hrs. at 35c.: F. Archibald, 242½; J. Bruce, 603; R. F. Geddes, 624½; M. Kavanagh, 188½; W. Kelly, 612; C. J. Lapointe, 488½; F. Latimer, 567; G. Law,	
Carried forward	5,084 11

Rideau Canal: Income: Improving Canal Banks at Ottawa—Concluded.	$ cts.
Brought forward	5,084 11
Carpenters, hrs. at 35c.—*Concluded.* 213½; J. Lewis, 319; G. Ouellette, 527½; J. G. Tapp, 639½; J. Usher, 238; sundry, 277½..	1,939 47
Carters, hrs. at 50c.: H. W. Brooks, 130; J. Carnochan, 608; J. B. Courmager, 124; G. Crow, 117; O. Dagenais, 121; W. Davis, 139; J. Dolman, 130; L. Dubois, 612; J. G. Eastcott, 308; N. Foubert, 320; A. Hunter, 321; F. Killeen, 130; E. Laverdure, 449; V. Major, 554; J. Maloney, 154; A. Mowat, 413; D. J. McDonald, 468; A. McLaughlin, 144; F. Robert, 423; W. Smith, 139; G. S. Standing, 308; J. Wigmore, 457; W. Wills, 135; sundry, 234	3,469 00
Carters, hrs. at 28c.: E. J. Harris, 512; sundry, 13	147 00
Labourers, hrs. at 20c.: H. Aitken, 308½; A. Akeson, 448½; H. Andrews, 282; T. Armstrong, 438½; J. Bastien, 485½; W. Beamish, 357; A. Beland, 423½; G. Bell, 347½; C. Berthlock, 583½; W. Black, 359; A. Boudreau, 293; D. Bourassa, 350; J. Bowes, 311; J. Bowers, jr., 427½; T. P. Brady, 344; G. Brew, 276½; A. Burden, 312; J. Burnette, 570½; C. Chapman, 282½; T. Chappell, 639; J. B. Chenier, 530½; O. Clavelle, 530½; I. Clothier, 656½; G. Coker, 460½; H. Cole, 291½; J. Conlin, 433½; J. Connell, 639; J. Corley, 508½; J. D. Cottrell, 344; H. Cowling, 633½; J. Coyle, 554; D. Craig, 431½; A. Cransfield, 612½; S. Daley, 418½; J. Defayette, 282½; M. Defayette, 376½; I. Desmarneau, 615½; J. T. Digmen, 644½; A. Diguard, 625½; G. Digonce, 417; A. Dioball, 382½; R. Dodd, 651½; G. Donne, 366½; M. Doran, 334; H. Dubey, 391½; W. Eaton, 643½; H. Ellis, 567½; P. F. Ellis, 457½; H. Erwin, 305; H. Fisher, 358½; J. Fitzgerald, 275; T. Flood, 252½; N. Floyd, 323½; R. Floyd, 265; E. Giroux, 637½; A. Goodwin, 558½; C. Gorman, 610½; J. Gossip, 253; A. Goudie, 345½; P. Goyette, 542; R. H. Grant, 622; J. Gravelle, 515½; A. Grechan, 434½; A. Green, 608½; J. Griffield, 353½; J. Gudge, 735½; J. Hachey, 300½; W. Hambrook, 529½; C. Hand, 342½; J. Hant, 349; J. Hart, 626½; A. Hendry, 589; W. Higham, 429½; I. Itglees, 377½; O. Jackson, 250½; C. Jeffries, 390½; D. Johnston, 442½; R. Johnston, 393½; S. Johnston, 632½; F. Jordan, 630½; C. Kaufmann, 343; C. Kearns, 366; P. Labelle, 479½; A. Lacourse, 457½; J. Lamarche, 314½; H. Larose, 641½; J. Lavergne, 322½; T. Lavergne, 670½; B. Lefebre, 296½; J. Legare, 390½; L. Lepage, 648½; N. Letang, 345; T. Liberty, 352; G. Martin, 264½; C. Meadows, 328½; J. Millerwood, 595½; J. Moodie, 278½; G. Moore, 460; J. Moore, 461½; W. Moran, 398½; C. McCagg, 686½; J. McCoy, 264; J. McCorkel, 390½; C. McCracken, 571½; J. McCracken, 521; G. McDonald, 390½; J. C. McGuire, 660½; H. McKearns, 373½; J. McMichael, 550; F. McMullen, 367½; C. Nadou, 450½; C. Nuttall, 318½; A. Osmond, 262; A. Padget, 389; D. Parent, 494½; W. J. Paquette, 346; J. Patrick, 629½; E. Pegg, 291½; E. Perras, 486½; N. Perrier, 663½; H. Pharand, 319½; W. Phimister, 385½; F. Plante, 469½; M. Post, 697; J. Pothier, 338; J. Powell, 369½; T. Quirk, 621½; J. Rading, 489½; A. Rivington, 518½; L. Rivoir, 370; J. Rowan, 358½; F. Sheimann, 274½; W. Sheen, 561½; W. Sherman, 649½; W. Shilton, 365½; W. Slater, 396½; J. A. Smith, 646½; J. Snider, 424½; W. Stewart, 324,; J. St. Louis, 330; T. Sudds, 372½; J. Tendeau, 513½; J. Thomas, 304; M. J. Tinkess, 589½; C. Trappit, 645½; F. Tunich, 537½; J. Turpin, 339½; P. Turpin, 373½; W. Watkinson, 459½; W. Watson, 645½; M. White, 253; J. B. Wilson, 372½; sundry, 10,285	15,608 36
Bell Telephone Co., exchange service, 3 m. to Mar. 23rd, 1915	18 00
Brunette, D., stone, 987·075 tons at 85c	839 01
Builders Supply Co.: 1 No. 3 S. D. Mixer, steam engine, 6 x 6, 30 x 5 I. M. boiler, lift, water tank, etc., $950; sundries, $95.85	1,045 85
Desrivieres, J. A.: t. and g. sheeting, 8,780 ft. at $26.50; 1-in. boards, 9,505 ft. at $28.50; scantling, 2 x 4, 8,604 ft. at $25.50; 3-in. plank, 3,000 ft. at $26.50; sundry, $37.25	839 72
Fleck, Alexander, Ltd.: handrail with posts, 8-ft. centres, erected and painted, 1,394 ft., at 89c.	1,240 66
Foster, R. R., crushed stone, 4,469·47 tons at $1.08	4,826 69
General Supply Co. of Canada: ¾-in. steam hose, 5 ply, 3–50 ft. lengths, with couplings, $70.50; sundry, $104.47	174 97
Gilmour, D. G. & Co.: spruce, 4,041 ft at $25, 2,000 at $26	153 03
Grant-Holden-Graham: tarpaulins, 7 x 30 ft., 10 at $6.30; 20 x 20 ft., 7 at $12	147 00
Hull Electric Co., scrap rails and fastenings, 135·584 tons at $20.50	2,779 50
Independent Coal Co.: coal: 58 tons stove at $8.25; 7·1 tons steam, at $5.50; 3·5 tons egg, at $8.25; 1·25 tons nut, at $9.60	558 42
Laverdure, E. J.: shovels, 1½ doz. at $6.80, 12 at $8.60, 2½ at $9.50; axes, 2½ doz. at $9; picks, 4½ doz. at $5.50, 3 at $6; sundries, $112.37	314 77
Mason, Geo. M.: rd. spruce, 2 x 3, and 2 x 4, 16,472 ft. b.m. at $25; 1 x 8, 12,159 ft. b.m. at $26; 2x10x16, 14,314 ft. b.m., at $27; w. pine flooring, 1½x7 and up, 14,048 ft. at $28; 1-in. boards, 7,810 ft., at $19; sundry, $72.99	1,729 14
Rankin, W. A.: wheelbarrows, 58 at $5, 4 at $6.50; nails, 19 kegs, $48.70; annealed wire, 955 lb., $29.15; 4 stoves, $20; rails, 2,813 lb. at $20 per ton; empty barrels, 23 at $1; sundries, $272 08	737 06
Savage & MacDonnell Co.: cedar squares, 3,650 ft., at 15c	547 50
Spratt, W. J., sand, 2,046 cu. yd., at 82½c	1,687 95
Wright & Co.: cement in bags, 3,989½ brl., at $1.87; less, sacks returned, 15,047, at 10c	5,955 21
Small payments: 38 bags salt, $36.50; smoke stack and cone, $28.87; tile, $18; hardware, $39.25; sundry, $34.55	157 17
Total, carried to page W—3	49,999 59

Soulanges Canal: Income: Rebuilding the Head of Guard Pier, Lower Entrance.

	$ cts.
Canada Cement Co.: cement, 930 brl. at $1.85, less, sacks returned, 2,820 at 10c	1,438 50
Quinlan & Robertson, work under contract (Page W— 68)	20,158 89
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—124)	1,525 00
Inspector, Ls. Meloche, Sept.-Oct., 52 d. at $3.50	182 00
Marchand, J. T. & Co., 6 pcs. B.C. fir, 9 x 18, 2,430 ft. at 8c	194 40
Travel and outlay: L. S. Pariseau, $50.35; P. Piche, $157.25	207 60
Sundry: board, $36.15; freight, $18; trips, $19	73 15
Total, carried to page W—3	23,779 54

Soulanges Canal: Income: Mooring Posts.

Wages, detailed under "Soulanges Canal, Repairs" (Page W—132)	1,384 60
Brabant, A., carting 1,000 bags cement	25 00
Canada Cement Co.: cement, 125 brl. at $1.85; less, sacks returned, 430 at 10c	188 25
Montreal Sand & Gravel Co., 156 c. yd. river sand, at $1.25	195 00
Total, carried to page W—3	1,792 85

Soulanges Canal: Income: Draining Clement's Gully.

Salaries detailed under "Montreal: Office of the Superintending Engineer" (Page W—124)	387 50
Travel and outlay, P. Piche	31 70
Advertising	298 20
Total, carried to page W—3	717 40

Soulanges Canal: Income: Bridge over Entrance, Basin No. 1.

Wages, detailed under "Soulanges Canal, Repairs" (Page W—132)	710 33
Canada Cement Co.: cement, 50 brl. at $1.85; less, sacks returned, 188 at 10c	73 70
Phoenix Bridge & Iron Works, detailed in 1913-14 (W—49)	175 00
Total, carried to page W—3	959 03

Soulanges Canal: Income: Installing Fire Escapes.

Wages, detailed under "Soulanges Canal, Repairs (Page W—132)	117 80
Supplies, transferred from "Soulanges Canal, Repairs" (Page W—133)	232 20
Total, carried to page W—3	350 00

Ste. Anne's Lock: Income: Renewing Lower Entrance Pier.

Canada Cement Co.: cement, 187½ brl. at $1.85; less, sacks returned, 3,357 at 10c	11 18
Montreal General Contracting Co.: renewing lower entrance pier: excavation, 281·77 c. yd. at $2; concrete, 138·84 c. yd. at $8; mooring posts, 895 lb. at 6·5c.; grading, 16·57 c. yd. at $2.25	1,769 72
Bezner & Daoust, freight on cement	18 00
Wages, detailed under "Ste. Anne's Lock, Repairs" (Page W—134)	231 00
Total, carried to page W—3	2,029 90

Ste. Anne's Lock: Income: Removing Top of Centre Pier, Upper Entrance.

Canada Cement Co.: cement, 62½ brl. at $1.85; less, sacks returned, 1,000 at 10c	15 62
Montreal General Contracting Co., work under contract (Page W— 68)	2,564 22
Salary detailed under "Montreal: Office of the Superintending Engineer" (Page W—124)	62 50
Foreman, Wm. Levesque, Oct., 9 d. at $8; sundry men, 59 d. at $3	249 00
Brunet, Eustache, smith work	144 17
General Contracting Co., services and materials, blasting	43 30
Quinlan & Robertson: hemlock, 1,484 ft. at $30, 10,597 at $27, 3,900 at $23; pine, 1,454 ft. at $34, 2,162 at $24; drift bolts, 507 lb. at 5c	547 01
Travel and outlay: L. S. Pariseau, $12.90; P. Piche, $55	67 90
Total, carried to page W—3	3,693 72

Ste. Anne's Lock: Income: Mooring Posts.

		$ cts.
Wages, detailed under "Ste. Anne's Lock, Repairs"..	(Page W—134)	688 50
Canada Cement Co.: cement, 62½ brl. at $1.85; less, sacks returned, 144 at 10c		101 22
Mount Royal Foundry Co., 18 mooring posts, 9,270 lb. at 3c		278 10
Perrier & Pilon: crushed stone, 40 tons at $2.25; sand, 50 yd. at $1.25; lumber, $11.76		164 26
Sundry: 1,224 lb. bolts (72) $56.91; freight, $24.55; cartage, $6.25		87 71
Total, carried to page W—3		1,319 79

St. Peter's Canal: Income: Improvements.

Weller, W. H., work under contract	(Page W—63)	67,435 02
Resident engineers: J. B. Brophy, 7·709 m. at $175; H. G. Stanton, 3 m. at $166.66		1,849 17
Assistant engineer, B. L. Parker, 12 m. at $100; rodman, A. A. MacFarlane, 12 m. at $50		1,800 00
Boulder measurer, J. M. Johnston, 12 m. at $50; axeman, E. Lafford, 7·177 m. at $45		922 98
Concrete inspector, J. A. Ross, 2·508 m. at $90		225 71
Boudreau, J.: coal, 2·712 tons at $8.20; cartage, $1.50		23 74
Cape Breton Railway Co., freight on cement bags, St. Peter's to Montreal		88 80
Morrison, A. A., photo supplies, etc., $34.34; Morrison, D. W., repairing scale, $1		35 34
McCuspie, A. F., rent of platform scale, May, 1913, to August, 1914		5 00
McLeod, A. P., lumber, $7.66, hardware 95c.; Stewart, D. Y. & Son, sundries $28.83		37 44
Sumner Co.: cement, 5,600 brl. at $2.20; less, empty sacks returned, 18,578 at 10c		10,462 20
Western Union Telegraph Co., messages		12 19
Travel and outlay: J. B. Brophy, $63.70; B. L. Parker, $2.85; C. D. Sargent, $75.15; H. G. Stanton, $125.85		267 55
Stationery Office, Ottawa, $70.07; express, $6.10		76 17
Total, carried to page W—3		83,241 31

Trent Canal: Income: Improvements.

Wages, detailed under "Trent Canal Repairs"	(Page W—138)	20,679 20
Accounts, detailed under "Trent Canal Repairs"	(Page W—139)	168 01
Baker Lumber Co.: rental of scow, 168 d. at $2; coal, 12 ton at $5.50, 1 at $6.75; sundry, $7.89		416 64
Blewett, W. N.: elm, 6,000 ft. 2-in. at $22; hemlock, 1-in. and 2-in., 2,000 ft. at $18, 6,000 at $20; sundry, $5.04		293 04
Brandon, J. H.: smith coal, 91·35 ton at $5.25; delivering stop logs, 2 men and teams, 4 d., $35; elm, 600 ft. at $28; labour, $21.65; freight on cement, $8.14		561 18
Cameron & Cameron: smith coal, 25·6 tons at $5.50; sundry, $24.07		164 87
Campbell & Best: 40 bales U. S. Navy oakum, $160; sundry, $57.90		217 90
Canada Cement Co., 190 brl. cement at $1.80		342 00
Canadian Pacific Railway Co., freight on lumber for scows		975 10
Carew (John) Lumber Co.: 1,710 ft. pine at $42; sundry lumber, $49.86; labour, $3.80		125 48
Charlton, W. J., 80¾ tons coal at $4.53		365 80
Cinnamon, D., 1,950 lb. dynamite at 21c		409 50
Consumers Cordage Co.: 599 lb. manilla rope at 13·72c.; 34 ft. tarred rope, $5		87 18
Deacon, Alex.: 8,130 ft. hemlock at $18; elbow, 25c		146 59
Deacon, Jas., hemlock, 2,480 ft. at $20, 7,164 at $18		178 55
Doherty, Thos.: 3,000 ft. hemlock lumber, 4,000 ft. dressed pine, 1,920 ft. hemlock timber, 12 M shingles, 6 window sashes, casings, etc		376 76
Fitzgerald, J. E. A., 84¾ tons coal at $4.53		383 92
Hamilton, Wm. Co.: repairs to dredge *Fenelon*, boilermakers, 160 h. at 65c., sundry material and labour $121.61; repairs to dipper, $148.68; plates, angles, bars, etc., for steel boom, 13,867 lb., $406.88; metal for dump scow, 2,653 lb. cast steel at 9·25c., cast iron, 4,379 lb. at 3·75c., 8,515 at 4c., 14,378 lb. steel angles, plates, etc., at 3·45c.; 14,133 lb. wrot iron at 4½c.; sundry, $121.30		2,784 70
Johnston, John, 11,433 ft. hemlock at $20		228 66
Kennedy, Wm. & Sons: machine bolts, 5,100 lb. at 3·3c.; sundry, $18.32		186 62
London Rolling Mill Co.: round iron, 6,910 lb. at 1·75c., 220 at 1·85c.		124 99
Malloy & Bryans: 2,550 ft. dressed spruce lumber at $30; sundry, $1.92		78 42
Mortimer, J. J.: 320¾ brl. cement at $1.10; board and horse-hire, $460.75; sundry, $9.55		823 12
Olympic Powder Co.: 1,000 lb. dynamite at 18c.; sundry, $2.80		182 80
Peck Rolling Mills, 46 kegs deck spikes		138 28
Peterborough Lumber Co.: pine, 750 ft. at $30, 300 at $40; hemlock, 760 ft. at $32, 2,000 at $26, 850 at $25, 500 at $24, 1,800 at $19; 9 M cedar shingles at $2.75; sundry, $53.06		256 08
Rogers Bros.: hemlock, 3,573 ft. at $20, 550 at $18; cartage, $12		93 36
Shearer, Brown & Wills: 97,812 ft. B. C. fir at $34.50, $3,374.51; less freight, $2,277.80		1,096 71
Spears & Lauder: 2,100 ft. pine at $20; 680 ft. spruce at $22; hemlock, 2,350 ft. at $20, 1,670 at $15; sundry, $4.12		133 13
Spencer, C. S., hemlock and pine timber, 5,979 ft. at $16		95 66
Steel Co. of Canada: 2,000 lb. ¾-in. rd. iron bars at 2·095c.; 2,188 lb. c.i. washers at 2½c.; less freight, $4.81		91 79
Carried forward		32,206 04

Trent Canal: Income: Improvements—Concluded.	$ cts.
Brought forward	32,206 04
Provisions: Adams Bros., $91.88; P. Barr, $47.67; Jos. Brown, $56.70; W. Burgoyne & Son, $87.45; A. L. Campbell, $95.77; Wm. Cooper, $91.45; J. Copp & Son, $78.79; Crawford Bros., $80.88; Mrs. T. J. Dalgleish, $175.06; Geo. Deacon, $31.56; Jas. Deacon, $39.75; W. G. Hewitt, $51.10; J. Jones, $236.10; Chas. Kirkwood, $57.80; Alford Mason $148.87; John Mervin, $39.27; Minnes & Clark, $41.68; J. R. McKay, $203.42; R. Oliver, $31.05; M. O'Halloran, $82.37; W. H. Parr, $47.17; P. C. Peck, $335.93; T. H. Rogers & Son, $295.06; Rothwell & Morrison, $346.57; N. Routley, $34.86; Mrs. J. Silverthorn, $47.90; Spence & Sons, $49.66; A. W. Talbot, $23.31; W. J. Webster, $30.36; A. Upton, $50.70; sundry, $246.21	3,276 35
Board and lodging: J. Aldous, $32.65; H. D. Cochrane, $30.25; Thos. Eastwood, $38.70; Wm. Hewitt, $27.25; Mrs. T. McConnell, $126.60; Mrs. A. D. McDougall, $47.10; N. Pearson, $24.90; E. A. Thompson, $147.60; E. Windover, $50.23; sundry, $139.15	664 43
Hardware: A. E. Bottum, $22.50; Boxall & Matthie, $33.55; Canadian Hood Haggie Co., $35.25; H. G. Fitzgerald, $79.75; W. Glassford, $43.86; Higgins Hardware Co., $191.32; Morgan Hardware Co., $86.39; H. D. McInnis, $79.22; McLennan & Co., $54.49; P. C. Peck, $26.08; Peterboro Hardware Co., $362.54; sundry, $91.68	1,106 63
Small payments: cleaning blankets, etc., $57.15; gravel, $52.60; hay and oats, $32.50; lumber, $201.45; horse hire and cartage, $140.63; smith work, $75.36; travel and outlay, $45.85; repairs, $39.70; printing, $4; rental of wharf, $25; sundry, $74.40	748 64
Total, as distributed below	38,002 09
Less—Services of: dredge, $33.15; tug *Bob Hall*, $8.62	41 77
Total, carried to page W—3	37,960 32

Distribution of $38,002.09.

Balsam Lake, Lake Simcoe Division, cleaning drowned lands	1,469 91
Balsam Lake, Lake Simcoe Division, cutting ice	16 63
Balsam Lake, Lake Simcoe Division, blasting and drilling	215 50
Balsam Lake, Lake Simcoe Division, dredging	4,078 14
Balsam Lake, Lake Simcoe Division, rip-rapping	1,990 13
Balsover, dredging	61 97
Balsover, rip-rapping	320 46
Bobcaygeon, blasting and drilling	959 75
Bottle Lake Dam, repairs	140 55
Building two dump scows and providing storehouse for material	5,291 13
Cameron Lake, dredging	1,204 23
Crab Lake Dam, constructing	3,342 18
Dredging, general	277 22
Dredging Plant, repairs	1,717 55
Gull Lake Dam, repairs	50 23
Hall Lake Dam, constructing	5,223 77
Headwater Dams, repairs	3,630 92
Lakefield, Little Lake, dredging	837 00
Lakefield, Young's Point, dredging	1,121 80
Lockmasters' Houses, five buildings for storing tools, etc	809 70
Peterborough, Lakefield Division, rip-rapping	107 75
Scott's Mills Dam, repairs	339 04
Scugog River, dredging	3,072 94
Scugog River, drilling and blasting	1,411 82
Squaw River Dam, repairs	311 77
Total, as above	38,002 09

Trent Canal: Income: Dam at Fenelon Falls.

McPhee & Kehoe, work under contract	Page W—79	21,445 68

Welland Canal: Income: Stone Protection, Thorold and Port Colborne.

Bradley & Walker, crushed stone placed along bank, 10,057 c. yd. at $1.38	13,878 66
Salary, detailed under "Welland Canal: Staff" (Page W—113)	85 00
Inspector, Jos. Bell, Aug.–Nov., 80 d. at $3.50	280 00
Travel and outlay, B. F. Lamson	3 35
Advertising	716 80
Total, carried to page W—3	14,963 81

Welland Canal: Income: Repairs to Feeder.	$ cts.
Salaries, detailed under "Welland Canal: Staff" (Page W—113)	1,300 00
Wages, detailed under "Welland Canal: Repairs" (Page W—143)	22,823 91
Aikens & Smith: 1,922 yd. gravel at $1.35	2,594 70
Calbeck, George: furnishing and putting up gas pipe railing on bridge on feeder, $54.50; spillway $52	106 50
Canada Cement Co.: cement, 2,360 brl. at $1.75; less sacks returned, 8,529 at 10c	3,277 10
Cunningham & Son., machine work, $117.38; Dashwood, D. & Son, machine work, $171.58	288 96
Dunham, D., sand and gravel, 19½ yd. at $1.50, 100 at $110; 39 yd. gravel teamed to lock No. 25, at 25c	149 00
Haney, Miss Tillie: board of B. Cain, July 2-Jan. 16	138 58
Kratz, J. H. & Co.: oak, 44 piles, 864 ft. at 28c., 2,206 ft. for $140.60; pine, 2,261 ft. at $35, 56 at $40	465 60
Ross, Chas.: gravel, 43 yd. at $1; tile pipe, 14 pcs. of 30 in. dia. at $3.10, 26 of 24 in. at $2.50	151 40
Scott, T. G.: hardware, $189.08; Somerville, W. G. & Son, 201 yds. gravel, $241.20	430 28
Shirton, Wm. & Co.: lumber, etc., $493.34; 34·549 tons soft coal $190.04	683 38
Webber, John: stone, 78½ cords at $5, 1⅛ at $3; crushed stone, 11¼ yd. at $1; gravel, 9 yd. at 50c.	412 25
Wise, Henry: lumber, 512 ft. at $50, 1,376 at $40, 4,000 at $30	200 64
Board, etc.: J. Fiddler, $144.25, E. L. Haun, $48.43, 2 payments $57.82	250 50
Travel and outlay: F. W. Hara, $8.50, B. F. Lamson, $62.55, J. C. Moyer, $120.25	191 30
Sundry payments: towing $72, lumber $68.29, 39 yds. gravel $48.75, 2,335 lb. steel $43.89, 6 pr. rubber boots $25, 3 brl. gasoline $24.95, sundry $253.74	536 62
Total, carried to Page W—3	34,000 72

Welland Canal: Income: Heavy Repairs.	
Salaries, detailed under "Welland Canal: Wages of Staff" (Page W—113)	1,125 00
Inspector of dredging, Alex. Brown, 7 d. in Dec.	21 00
Wages detailed under "Welland Canal: Repairs" (Page W—143)	14,694 48
Atlantic Lumber Co.: 34 pcs. white oak piling, 35 ft., 1,190 l. ft. at 28c	333 20
Canada Cement Co.: cement, 1,328 brls. at $1.75; less, sacks returned, 2,717 at 10c	2,052 30
Drummond, McCall & Co., Montreal: O. H. steel bars, ¼ in. to 1⅛ in. dia., 6,452 pcs., 908 lb. at $2.26, 855 at $2.06, 7,520 at $2.01, 6,027 at $1.71, 26,735 at $1.66; total $736.15; less $11.75 freight	724 40
Grenville & McBride, Thorold: crushed stone, 14 c. yds. at $1.80, 90 at $1.75, 96 at $1.65; sundry stone, $11	352 10
Martin Bros.: gravel, 48½ c. yd. at $1.75, 441½ at $1.50; overpaid, $1	748 12
Paxton & Bray, gravel, 98 yd. at $1.50; Taylor, John, 125 yd. gravel at $1.50	334 50
Piper, N. L., Railway Supply Co.: one set of 2 gates for swing bridge at Welland	300 00
Somerville, W. G. & Son: 2 cars gravel, 62 yd. at $2.50	155 00
Steel Co. of Canada: 653 bars steel, 1,410 lb. at 2c., 9,360 at 1¾c; 30 bars soft steel, 810 lb. at 1·6c.	204 97
Tug *Dorothy May*, towing, April, 1914, 75 hrs. at $4	300 00
Windsor Dredging Co.: removing slides in westerly bank of canal one half-mile north of Air Line Bridge, 3,272 c. yd. dredging, measured in place, at 60c	1,963 20
Wise, Henry: sundry lumber, 245 ft. at $34, 17,665 at $30	538 28
Travel and outlay: F. W. Hara, $7.25, B. F. Lamson $34, J. C. Moyer, $83.53	124 80
Sundry payments: provisions $84.29, hardware $79.61, castings $71.52, 300 ft. pipe, couplings and labour $50.35, 925 lb. wire $20.17, rent of land $20, sundry $71.33	397 27
Total, carried to Page W—3	24,368 62

Williamsburg Canals: Income: Spare Lock Gates, Lock 23, Morrisburg.	
Detailed under "Cornwall Canal, Repairs": $1606.92 (W—119); $117.40 (W—120)	1,724 32

Williamsburg Canals: Income: Rebuilding Entrance Pier, Lock 23, Morrisburg.	
Wages, detailed under "Williamsburg Canals, Repairs" (Page W—146)	705 83
Detailed under "Cornwall Canal, Repairs": $10.75 (W—119); $182 (W—120)	192 75
Beckstead, A., gravel, 85 cu. yd. at $1.65	140 25
Canada Cement Co.: cement, 150 brl. in bags, at $1.80	270 00
Duprau, C. A., cartage	3 50
Total, carried to Page W—3	1,312 33

Costs of Litigation: Income:	
Canals, ($419.97.)	
Cornwall Canal—	
Smith, A. L., Cornwall: legal services *re* Mulhern	30 00
Carried forward	30 00

Costs of Litigation: Income—Concluded.

	$ cts.
Brought forward	30 00
Canals—Concluded.	
Lachine Canal—	
Marechal, L. T., Montreal: legal services *re* cancellation of leases	109 50
Owens, T. S., Montreal: legal services *re* collection of rental	15 00
Surveyor, E. F., Montreal: legal services *re* King *vs.* Canal Public Scales	46 00
Ontario Canals—	
Robinson, C. C., Toronto: legal services *re* water cases	85 25
Soulanges Canal—	
Harwood, C. A., Montreal: legal services *re* Sauve vs Aquin	67 32
Trent Canal—	
Moore, W. H., Peterborough: legal services *re* King *vs.* Co. of Peterborough	66 90
Railways ($258.07).	
Chateauguay & Northern Ry.	
Morin, L. J. S.: legal services *re* bridge at Bout de l'Ile	151 00
Intercolonial Ry.: Dartmouth and Deans Branch—	
Allison, E. P., Halifax: legal services *re* Grant and Mary Alma Uniacke, trustee	107 07
	678 04

Surveys and Inspections: Income: Canals.

Ontario—St. Lawrence Canals.

Assistant engineers: K. Mickleborough, 9 m. to Jan. 31, 1915, at $125; C. G. Payne, 2 m. to March 31, 1915, at $100	1,325 00
Leveller, E. C. Little, May 4-Aug. 8, at $90	284 52
Rodmen, at $60 per m.: W. G. Barrett, May 4-Sept. 12, $258.19; J. B. Brophy, August	318 19
Chainmen, at $50 per m.: R. Belyea, May 4-Aug. 31, $195.16; G. L. Ross, May 8-Aug. 31, $188.71	383 87
Board: M. Beauchamp $399, A. Besner $38, G. Brownrigg $86.63, J. Dufresne $96	619 63
Livery: M. Beauchamp $37, L. Dufresne $32, H. Leitch $74	143 00
Travel and outlay: E. C. Little $77.55, K. F. Mickleborough $8.10	85 65
Quebec Canals ($2,033.55).	
Salaries, detailed under "Montreal: Office of the Superintending Engineer" (Page W—124)	1,396 25
Inspector of Works, A. Z. Lalonde, Jan. and March., 39½ d. at $3.50	138 25
Labourers, 23 d. at $2; board, etc., $26.85	72 85
Travel and outlay: A. Z. Lalonde, $16.75; J. T. Lemire, $34.60; L. S. Pariseau, $337.30; P. Piché, $37.55	426 20
Rideau Canal ($3,307.26).	
Salaries at Ottawa (Page W—8)	2,247 85
Gauge reading, 16 men in all: 70 m. at $1; 10 at $2	90 00
Painting and marking 72 gauge boards $54, 72 pieces pine $18	72 00
Provisions for Str. *Loretta*	41 84
Travel and outlay, D. G. Kilburn	855 57
Sault Ste. Marie Canal ($720).	
Instrumentman, Chas. T. Peers, 8 m. to March 31, at $90	720 00
Trent Canal ($4,697.02).	
Assistant engineer, Chas. Robertson ($3,404.77).	
Services, 12 m. to March 31, 1915, at $115	1,380 00
Assistant, H. Hair, 273 d. at $2.50; gauge readers, $515	1,197 50
Travel and outlay	917 27
Sundry Accounts ($4,697.02).	
Bell Telephone Co., long distance conversations	214 25
Canadian Inspection and Testing Laboratories, services with dynamometer at Bascule bridge, Lachine Canal, Rockfield	5 80
Telegrams: C.P. Ry. Co.'s Tel., $61.31; G.N.W. Tel. Co., $140.47	201 78
Travel of Ottawa officials: R. H. Fraser, $9.50; J. Murphy, $58.35; L. N. Rheaume, $435.20	503 05
Stationery office, Ottawa, $368.49; King's Printer's account, $162.60; express, $1.40	532 49
Salaries at Ottawa (Page W—8)	3,225 60
Refunded under "I.C. Ry., Capital: Dartmouth to Deans. Branch Line" (See W—28)	14 65
Total, carried to page W—2	17,412 46

Surveys and Inspections: Income: Railways.	$ cts.
Canadian Northern Railway.	
Maston, Starr & Spence, Toronto, investigation into corporate conditions of C.N. Ry. and its subsidiary and attached bodies	500 00
Grand Trunk Pacific: Inspection ($8,472.86).	
Inspecting engineers: J. H. Byrne, Apr.-May, at $175; K. R. Chestnut, Apr.-May, at $250; A. L. Ford, 12 m. to Mar. 31, 1915, at $250; G. L. Law, 9 m. to Dec. 31, at $250; W. B. Lemont, Apr. 1-June 10, at $250	6,683 34
Travel and outlay: J. H. Byrne, $78.30; K. R. Chestnut, $97.40; A. L. Ford, $742.29; G. L. Law, $214.66; W. B. Lemont, $86.50; S. R. Loftus, $97.26; E. H. Pierce, $77.15; C. Schreiber, $386.64	1,780 20
Telegrams, $8.82; telephone, 50c	9 32
Intercolonial Railway ($4,345.87).	
Inspecting engineer, J. J. Taylor: services, 12 m. to Mar. 31, 1915, $2,400; travel and outlay, $779.80; livery, $635.90; rent, heat and light, 12 m., $203.44; typewriting, etc., $200.40; telephone, 12 m. to Dec. 31, 1914, $32; sundry, $94.33	4,345 87
North Railway ($177).	
Charland, H., Ottawa, audit of accounts, 15 d. at $5	75 00
Lang, R. H., Ottawa, audit of accounts, 17 d. at $6	102 00
Southampton Railway Investigation ($8,464.70).	
Carter, T. J., K.C., Andover, N.B.: services, 20 d. at $40; travel expenses, serving notices, etc., $141.85	941 85
Drury, E. H., 6 d. professional work on calculation of quantities of cross sections	180 00
Milden, Jas. A., C.E., Cornwall: services, June 11-July 15, 1914, 32 d. at $20; expenses, $200.70.	840 70
Mullin, B., Ottawa, attendance reporting and transcribing proceedings	75 00
McPeake, Jos. P., stenographer, Fredericton: reporting Vol. I and II, 747 pages at 75c.; manuscript, 216 folios at 5c	571 05
Pringle, R. A., Commissioner: services, Apr. 1914-Jan. 1915, 82 d. at $40; expenses, $157.95; typewriting, $84; chainmen, etc., $50.35; witnesses, $36.90; advertising, $7.50	3,616 70
Walsh, E. J., engineer: professional services, 37 d. at $50; expenses, $179.55	2,029 55
Travel and outlay, D. G. Kilburn	209 85
Sundry Accounts ($23,690.55).	
Association of American Railway Accounting Officers, membership fees, 3	21 00
Bell Telephone Co., long distance conversations	357 45
Intercolonial Ry.: services of officials, $1,254.26; travel, $59.25	1,313 51
Topley Co.: photostat paper, 10 rolls at $18; photo supplies, $13.60; labour, 25 h. at $1, 17 at 50c	227 10
Telegrams: C.P. Ry. Co.'s Tel., $232.68; G.N.W. Tel. Co., $560.41	793 09
Express, $51.45; freight, $8.56	60 01
Stationery office, Ottawa, $120.96; King's Printer's account, $178.46	299 42
Travel of Ottawa officials: G. A. Bell, $30.95; A. Ferguson, $724.95; E. V. Johnson, $78.22; J. Murphy, $11.85	845 97
Salaries at Ottawa (Page W— 8)	3,648 87
Detailed under "Official Cars" (Page W—61)	16,124 13
Total, carried to page W—4	45,650 98

Official Cars.	
Porters ($5,450).	
Chief porter, E. Pelletier, 12 m. to Mar. 31, 1915	1,200 00
Porters: John B. Cameron, 12 m. at $90; C. E. Derome, 7 m. at $90, 5 m. at $100	2,210 00
Porters, each 12 m. at $85: W. R. Brown, C. Perryman	2,040 00
Car "Nipissing" ($4,548.52).	
Repairs, supplies, etc.: C. P. Ry. Co., $2,361.12; G. T. Ry. System, $82.53; I.C. Ry., $1,704.57	4,148 22
Provisions: W. T. Ackland, $29.18; R. McGregor, $85.86; B. Slattery, $6.95	121 99
Imperial Laundry Co., $87.86; A. E. Rea Co., linen, $97.89	185 75
Rooney & Cooper, 2 suits for porter	50 00
[illegible] and outlay, C. E. Derome	32 41
[illegible] payments	10 15
Carried forward	9,998 52

Official Cars—Concluded.	$ cts
Brought forward	9,998 52
Car "Ottawa" ($2,053.52).	
Repairs, supplies, etc.: C.P. Ry. Co., $957.95; G. T. Ry. System, $38.47	996 42
Imperial Laundry Co., $29.95; Rooney & Cooper, 2 suits, $50	79 95
Kingsland, H., electrical supplies and repairs	176 50
Willard Storage Battery, 30 train cells	718 50
Sundry: provisions, $31.25; crockery, $22; furniture and repairs, $21.50; sundry, $7.40	82 15
Car "Winnipeg" ($1,855.69).	
Repairs, supplies, etc.: C. P. Ry. Co., $1,544.81; G. T. Ry. System, $57.42; I. C. Ry., $1.06.	1,603 29
Kingsland, H., electrical work, $98.84; Rooney & Cooper, 2 suits, $50	148 84
Sundry: 74 frosted Mazda lamps, $36.86; provisions, $17.25; travel, $10.25; sundry, $39.20	103 56
Car No. "139" ($1,725.30.)	
Repairs, supplies, etc.: C. P. Ry. Co., $109.93; G. T. Ry. System, $50.49; I. C. Ry., $1,076.43; N. Y. Central and H. R. R. R. $2.81	1,239 66
Baker's Laundry, $113.53; Murphy-Gamble, linen, etc., $115.40	228 93
Rooney & Cooper, 2 suits, $50; Stewart & Co., furniture, etc., $61.50	111 50
Sundry: provisions, $47.26; coats and aprons, $34.20; crockery, etc., $19.25; travel, $13.55; sundry, $30.95	145 21
Car No. "28" ($85.03.)	
C. P. Ry. Co.: changing wheels of car, $82.60; sundry, $2.43	85 03
Car "Empire" ($326.68.)	
Repairs, supplies, etc.: C. P. Ry. Co., $90.62; G. T. Ry. System, $67.94	158 56
Imperial Laundry, $17.80; A. E. Rea Co., linen, $117.25	135 05
Sundry: provisions, $10.09; coats and aprons, $10; sundry, $9.77	29 86
Credited to Casual Revenue in 1915-6	3 21
Car "Transcona" ($111.38.)	
Repairs, supplies, etc.: C. P. Ry. Co.: $67.34; G. T. Ry. System, $30.17	97 51
Sundry: expenses, $10.50; laundry, $3.37	13 87
Sundry ($50.61.)	
Car No. 34: I. C. Ry, provisions	35 91
Travel of chief porter, E. Pelletier	14 70
	16,206 73
Less—Charged to Governor General's cars: Income (Page W—61)	82 60
Total, carried to Page W—60	16,124 13

Governor-General's Cars: Income: Repairs, etc.

Car "Canada"—	
C. P. Ry.: electrical and other special repairs	1,275 81
C. P. Ry.: sundry supplies, cleaning, etc	267 52
G. T. Ry. System: supplies	75
Car "Cornwall"—	
C. P. Ry.: electrical and other special repairs, $1,729.85; steam controller, $137.98; china, etc, $164.30	2,032 13
C. P. Ry.: sundry supplies, cleaning, etc	516 66
G. T. Ry. System: supplies	2 25
Car "York"—	
C. P. Ry.: electrical and other special repairs	1,558 45
C. P. Ry.: sundry supplies, cleaning, etc	203 40
G. T. Ry. System: supplies	1 62
Royal Train: C. P. Ry.: salaries and expenses of officials, $119.70; sundry supplies, $55.08; services of dynamo car, May 4–Sept. 27, Dec. 16–30, 79 d. at $25	2,149 78
Detailed under "Surveys and Inspections: Income: Railways" (Page W—61)	82 60
	8,090 97
Less—Charged to 1915-16	590 97
Total, carried to Page W—4	7,500 00

	$ cts.
Subscription to the International Railway Congress, Brussels: Income.	
Treasurer of the International Ry. Congress, Brussels	97 33
Grand Trunk Pacific Railway: Government Representative on Board of Directors.	
Hone, Jules, Montreal: services on Board, 12 m. to Mar. 31, 1915	2,000 00
Contribution to the Faculty of McGill University.	
Contribution of the Government Railways to the Faculty of McGill University towards the foundation of a school of Railway Engineering and Transportation in General, in connection with the Faculty of Applied Science.	
Royal Institute for the Advancement of Learning	2,500 00
Contribution to the Faculty of the Polytechnic School, Montreal.	
Contribution of the Government Railways to the Faculty of the Polytechnic School, Montreal, for the advancement of learning in connection with Railway Engineering and Transportation in General, provided the Railway Companies contribute an equal amount.	
Faculty of the Polytechnic School	2,500 00
Consolidation of the Railway Act.	
Price, Samuel, St. Thomas: part payment *re* services and expenses	3,000 00
Railway Commission: Income: Paid under Statute.	
Chief Commissioner and Chairman, Sir H. L. Drayton, 12 m. to March 31, 1915	12,500 00
Deputy Chief Commissioner, Hon. W. B. Nantel, Oct. 20, 1914 to March 31, 1915 at $8,000	3,591 44
Assistant Chief Commissioner, D'Arcy Scott, 12 m	9,000 00
Commissioner, A. S. Goodeve, 12 m	8,000 00
Commissioner, S. J. McLean, 12 m	8,000 00
Secretary, A. D. Cartwright, 12 m	4,000 00
Total, carried to page W—4	45,091 44
Railway Grade Crossing Fund: Paid under Statute: Sec. 239, 8-9 Edw. VII, Chap. 23.	
Canadian Northern Railway.	
Gates, Ontario: Gore, Edwards and Frederica Sts., Fort William: cost, $3,348.81; ½ allowed.	669 76
Subway, Quebec: Shawinigan Falls, cost, $25,098.90; allowed	5,000 00
Track elevation, Manitoba: over Main St., Winnipeg: cost, $75,828.24; allowed	5,000 00
Road Diversion, Elphinston, Man.: cost, $803.12; ½ allowed	160 62
Subway, Saskatchewan: 23rd St., Saskatoon: cost, $154,964.27; allowed	5,000 00
Canadian Pacific Railway.	
Subways, Ontario: Cornelia St., Smith's Falls: cost, $32,259.17, $5,000 allowed; con. 5 Toronto tp., London sub-div., cost, $20,036.12, ½ allowed; George St., Smith's Falls, cost, $28,356.37, $5,000 allowed	14,007 22
Roadway and two highway crossings, Ontario: between Churchville and Eldorado Park, tp. Chinguacousy, cost, $2,158.25; ½ allowed	431 65
Gates, Ontario: Bartlett Ave. N., Toronto, $1,282.02; Osler Ave. N. Toronto, $1,276.21; Centre St., Chatham, $2,026.19; ½ allowed	916 88
Gates, Quebec: Lake Shore Road, Vaudreuil, cost, $967.34; St. Maurice, St. Thomas and Bonaventure Sts., Three Rivers, cost, $2,793.44; ½ allowed	752 15
Bells, Ontario: White Lake Road, Chalk River sub-div., $536.32; Main St., Shelburne, $513.29; Mountain Grove, Havelock sub-div., $437.50; two, m. 7·5 and 8·4 St. Mary's sub-div., $844.09; Woodruffe Ave., Chalk River sub-div., $508.02; Smith's Falls, $507.79; Main St., Milverton, $456.91; Port Burwell, $459.73; Albert St. Alliston, $408.52; Hillsburg, $336.45; Asylum Road, London, $470.08; Frontenac Rd., Parham, $449.32; Central Ontario Junction, $412.46; ½ allowed	1,268 07
Bell, Quebec: Orford sub-div., m. 52·7, $675.70; ½ allowed	135 14
Bell, New-Brunswick: Queen St., Woodstock, $326.50; ½ allowed	65 30
Bell, Manitoba: Saskatchewan Ave., Winnipeg, $524.28; ½ allowed	104 86
Bell, Alberta: Lethbridge sub-div., Hesperus Crossing, $708.81; ½ allowed	141 76
Carried forward	33,653 41

Railway Grade Crossing Fund, Etc.—Concluded.	$ cts.
Brought forward	33,653 41
Dominion Atlantic Railway.	
Gates, Garrish St., Windsor, N. S.: $325.84; ½ allowed	65 17
Bells (3), Albert and Cedar Sts.; Stannus St.; Chestnut St., Windsor, N. S.: cost, $945; ½ allowed	189 00
Esquimalt and Nanaimo Railway.	
Gates, Russell's Crossing, Esquimalt Road, Victoria, B.-C.: cost, $1,557.45; ½ allowed	311 49
Michigan Central Railway.	
Bell, First highway east of Main St., Waterford, Ont., $1,052.65; ½ allowed	210 53
Grand Trunk Railway.	
Subways, Ontario: Cardinal, $30,424.89; Queen St. tp. of Etobicoke, $53,580.16; Church St., Mimico, $43,006.73; Salisbury Ave., Mimico, $42,612.94; Ellis Ave., tp of York, $28,132.70; Jane St., tp. of York, $25,178.99; Windermere Ave., tp of York, $33,288.64; $5,000 allowed in each case	35,000 00
Toronto Grades Separation: Bathurst St. West, to city limits: subway, Howard Ave., $23,740.21; subway, Keele St., $28,890.44; Sunnyside Bridge, $479,230.54; Dowling Ave. Bridge, $33,685.16; Jamieson, Ave. Bridge, $23,514.29; Dunn Ave. Bridge, $19,688.66; Dufferin St. Bridge, $64,661.48; allowed	15,000 00
Overhead bridges, Ontario: Raikes and Woodland Crossing, north of Barrie, $12,083.40; Heffernan St., Guelph, $12,267.15; ½ allowed	4,870 11
Gates, Ontario: St. Clair Ave., N. Toronto, $1,072.23; Prince Edward St., Brighton, $847.37; ½ allowed	383 92
Gates and Ducket, Ontario: King St., Peterboro, $1,975.71; Sherbrooke St., Peterboro, $1,009.03; ½ allowed	596 95
Gates, Quebec: 18th Ave., Lachine, $794.14; ½ allowed	158 83
Bells, Ontario: Yonge St., 1½ m. south of Aurora, $420.51; 1½ m. east of Burlington Jct., $687.23; Wilmot St., Berlin, $333.84; James St., Brampton, $447.86; 1 m. east of Grafton, $550.74; Lorne Park, Hamilton sub-div., $346.44; ½ m. west of Keene, $531.37; Perth Road, near Kingston, $630.75; Mill St., Milverton, $396.72; Moorefield, $470.17; John St., Port Hope, $366.18; Scotia Jct., $457.42; St. Pauls, $425.50; Third Ave., Crossing, Con. 2, tp. of Toronto, $515.60; ½ allowed	1,326 06
Bells, Quebec: St. Hubert, $608.83; Ste. Justine, $531.73; ½ allowed	228 11
Père Marquette Railway.	
Bell, Head St., Chatham, Ont.: $529.50; ½ allowed	105 90
Total, carried to page W—4	92,099 48

Railway Commission: Income: Maintenance, etc.

Salaries of Staff ($126,313.04).

Chief engineer, G. A. Mountain, 12 m. to March 31, 1915	5,000 00
Chief traffic officer, J. Hardwell, 12 m., $5,000; chief operating officer, Geo. Spencer, 12 m., $3,600	8,600 00
Assistant chief engineer, T. L. Simmons, 12 m., $3,000; law clerk, A. G. Blair, 12 m., $3,200	6,200 00
Librarian, Hon. Jas. Mills, 14 m. to March 31, 1915, at $300; less, $500 paid in 1913-14 (W—59)	3,700 00
First assistant engineer, H. A. K. Drury: services, 12 m., $3,000; living allowance, Winnipeg, $300	3,300 00
Second assistant engineer, A. A. Belanger, 12 m	2,900 00
Third assistant engineer, A. T. Kerr: services, 12 m., $2,700; living allowance, Calgary, $300	3,000 00
Assistant secretary, E. A. Primeau, 12 m	3,000 00
Secretary to Chief Commissioner, and clerk, R. Richardson, April 1–Nov. 6, at $2,400, Nov. 7 to March 31, at $2,500	2,440 00
Chief clerk traffic department, G. A. Brown, 12 m	2,300 00
Inspector, E. C. Lalonde, 12 m., $2,300; mechanical expert, J. Ogilvie, 12 m., $2,300	4,600 00
Inspectors, operating department: W. S. Blyth, J. Clark, each 12 m. at $2,000	4,000 00
Inspector, M. J. McCaul: services, 12 m., $2,000; living allowance, Calgary, $300	2,300 00
Inspectors, each 12 m.: L. D. Gillett, $1,850; T. Harris, $1,850; H. C. Johnson, $1,900; A. Poulin, $1,300;	6,900 00
Inspectors, each 12 m.: J. Gardiner, $1,850 and $300 living allowance; J. H. Shinnick, $1,800 and $300 living allowance	4,250 00
Carried forward	62,490 00

Railway Commission: Income: Maintenance, etc.—Continued.	$ cts
Brought forward	62,490 00
Salaries of Staff—Concluded.	
Inspector, A. E. Hudson: services, 12 m., less, 15 d. at $1,850; living allowance, 12 m., less, 15 d. at $300	2,063 31
Fire inspector, Clyde Leavitt, 12 m., $800, (balance of salary paid by the Conservation Com.).	800 00
Clerk, A. E. Ecclestone, 12 m., less, 5 d. in Sept., $1,528.48; clerk, C. S. Huband, April 1–Nov. 30, $999.98	2,528 46
Clerks, 12 m.: J. W. Thomson, $1,400; H. H. Ward, $1,500	2,900 00
Clerks, 12 m., at $1,350: C. E. McManus, C. C. Routhier	2,700 00
Clerks, 12 m., at $1,200: J. S. Allen, F. Lalonde, A. Lapointe	3,600 00
Clerks, 12 m., at $1,100: J. R. Foulds, W. A. Jamieson, H. W. Messinger	3,300 00
Clerks, 12 m., at $1,050: J. Arbick, T. G. Britton, D. Langelier, J. E. Martin, J. R. Usher, W. R. Wainwright	6,300 00
Clerks, 12 m., at $1,000: D. H. Chambers, F. R. Demers, A. Larocque, Miss R. Larose	4,000 00
Clerks, 12 m., at $950: Miss E. M. Cameron, H. Casey, Miss N. Casey, C. M. B. Chapman, T. E. Dunsmore, Miss L. J. Lewis, N. B. Lyon, Miss M. G. Ross, R. J. White	8,550 00
Clerks, 12 m., at $900: L. L. Brethour, J. P. Carruthers, R. Harvey	2,700 00
Clerk, E. E. Nelson: services, 13 m. to March 31, 1915, at $75; living allowance, 6 m. to Aug. 31, 1915, $75	1,050 00
Clerks, 12 m., at $850: D. A. Beggs, A. B. Drum, F. Edwards, P. Hollington, V. Lajoie, T. D. Latour, C. M. Parker, J. T. Timmins, M. Vaughan, E. W. Wadsworth	8,500 00
Clerks, 12 m., at $800: L. Bourgault, Miss G. M. O'Connor	1,600 00
Clerks: E. A. H. Barber, 12 m., $800 and $150, living allowance; Miss M. Bliss, 12 m., $750, living allowance, 7 m., $87.50; Miss N. McDonald, 12 m., $800, living allowance, 7 m., $87.50	2,675 00
Clerks, 12 m., at $750: Miss C. L. Fligg, A. M. Turcot	1,500 00
Clerks, 12 m., at $650: Miss C. L. Gamble, Miss J. Hardy, L. Murphy, Miss E. McGuire, P. Parish, N. H. Scroggie	3,900 00
Messengers: E. S. Barbeau, 12 m., $700; Wm. Downes, April–June, Sept. 18–March 31, at $700; F. D. Graham, 12 m., $800; A. J. Wallace, 12 m., $700	2,750 27
Stenographers, days, at $2: Miss M. Harris, July–Aug., 20 d.; C. Herald, Sept., 8 d.; Stanley Huband, June–Sept., Jan.–March, 152 d.; J. H. Lapointe, July–Aug., 41 d.; Miss K. McKian, July–Jan., 182 d.; Miss M. Tuffy, April–Jan., 260 d	1,326 00
Porter of Car "Acadia", W. Pile, 12 m	1,080 00
Sundry Accounts ($11,447.46).	
Alberta Government Telephones, long distance conversations	11 60
Bell Telephone Co.—	
Exchange service, offices, 12 m. to March 31, 1915: Chief commissioner, $55; deputy chief commissioner, $55; assistant chief commissioner, $55; Dr. S. J. McLean, $40; Commissioner Goodeve, $40; Secretary to Commission, $55; Assistant Secretary, $55; Dr. Jas. Mills, $40; Chief Engineer, $85; Chief Operating Officer, $50; Law Clerk, $40; Traffic Officer, $40; Chief Traffic Clerk, $40; Fire Inspector, $40; Messenger's room, $35	725 00
Exchange service: offices: assistant secretary, 9 m. to March 31, 1915, $44.90; R. Richardson, March 8–31, 1915, $2.63	47 53
Exchange service, residences, 12 m. to March 31, 1915: A. D. Cartwright, $35; R. Richardson, $35	70 00
Long distance conversations, $175.60; less, refund exchange service, Sept. 2, 1913–Mar. 31, 1914, 73c.	174 87
Coutlee, L. W., copies of reasons for judgments	16 00
Lapointe, A., accountant: express and freight, $140.39; laundry, $58.52; stamps, $46.55; cab hire and cartage, $31.25; sundry, $96.28	372 99
Manitoba Government Telephones: exchange service, M 7173, 12 m. to June 30, 1915, $99; M 7174, 6 m. to Dec. 31, 1914, $37.50; long distance conversations, $2.05; moving phones, $8; less, unnecessary service and disconnecting phone M. 7174, $5.75, and less sundry, 25c	140 55
Ottawa Wine Vault Co.: drinking-water for office, 10 m. to Jan. 31, 1915	201 35
Telegrams: C. N. Tel. Co., 90c.; C. P. Ry. Co's Tel., $581.43; G. N. W. Tel. Co., $186.42;	768 75
Sundry payments: water, $51.45; 3 track gauges, $39.70; 4 tons cannel coal, $38; ice, $31.34; rent of typewriter, etc., $23.50; soap, $20.42; 2 portraits and frames, $20; sundry, $54.75	279 16
Stationery Office, Ottawa: $5,612.16; King's Printer's account, $2,988.75	8,600 91
Government publications	38 75
Travel and Outlay ($14,536.07)	
Primeau, E. A.: expense accounts of officials, Mr. Scott $40.65, Dr. McLean $32.70, sundry, $17.25; sundry travel and outlay, $62.32	152 92
Richardson, R.: travel and outlay of members of board and other officials	1,564 29
Travel and outlay: A. C. Belanger, $576.75; M. Bliss, $52.70; W. S. Blythe, $692.35; G. A. Brown, $95.65; A. D. Cartwright, $75.95; Jas. Clarke, $819.77; H. A. K. Drury, $550;	
Carried forward	139,477 71

Railway Commission: Income: Maintenance, etc.—Concluded.	$ cts.
Brought forward	139,477 71
Travel and Outlay—Concluded.	
Travel and outlay—*Concluded.*	
T. E. Dunsmore, $8.60; A. L. Ford, $9.50; J. Gardiner, $665.05; L. D. Gillett, $800.41; J. Hardwell, $226.45; T. Harris, $824.85; A. E. Hudson, $773.05; H. C. Johnson, $396.37; A. T. Kerr, $582.35; E. C. Lalonde, $1,143.40; C. Leavitt, $270.13; G. A. Mountain, $378.45; J. Murphy, $98.15; M. J. McCaul, $821.80; J. Ogilvie, $676.45; G. M. Parker, $7.55; A. Poulin, $223.90; J. H. Shinnick, $913.55; T. L. Simmons, $481.52; Geo. Spencer, $559.01; R. J. White, $95.15	12,818 86
Stenographers ($12,359.05).	
Butcher, Nelson R., & Co. ($12,359.05)—	
Reporting contract, 12 m. to March 31, 1915	4,800 00
Services of reporting staff, supplying 4 bound copies, etc., Vols. 188–218, both inclusive, 8,839 pages=29,462 folios at 15c	4,419 30
Copies for engineering, operating and traffic departments, and secretary's and record room, 58,924 folios; extracts for Mr. Muller, 2,983 folios; in all 61,907 folios at 3¾c	2,321 50
Extra copies of Vol. 200, 150 at $2	300 00
Annual reports: 5 copies of 8th, 6 copies of 9th, 6,775 folios at 7c	474 25
Leather cases and binding for annual reports, 22 at $2	44 00
Car "Acadia" ($4,282.90).	
Baldwin, B. H.: rewinding armature and building commutator, $75; sundry labour, 25 hrs., at 70c	92 50
Kingsland, H., Ottawa, repairing electric light system	84 90
Murphy-Gamble: 48 sheets, $63.36; table linen, towels, etc., $90.49	153 85
Rooney & Cooper, 2 uniforms for porter Pile	50 00
Toronto Carpet Manufacturing Co.: 72 yd. carpet, $158.40; measuring, cutting, etc., $61.84	220 24
Repairs, supplies, etc.: C. P. Railway, $789.22; I. C. Railway, $2,127.27; sundry, $52.26	2,968 75
Provisions: Kavanagh Bros., $370.61; M. Lapointe, $5.35; Matthews-Blackwell Co., $76.12	452 08
Laundry: Imperial Laundry, $84.32; sundry, $38.35	122 67
Sundry payments: rewinding armature, $65.30; sundry, $72.61	137 91
	168,938 52
Less—Customs duties refunded, $2.68; W. R. Wainwright, 14c	2 82
Total, carried to page W—4	168,935 70

Railway Commission: Income: Cases before the Board.

Bicknell, Bain & Co., Toronto, legal services *re* Muller, etc	15 00
Boyle, A. E., Winnipeg: services assisting Mr. Pitblado and Mr. Buell *re* Telegraph Rates case, April-June, 1914, 33 d. at $20	660 00
Buell, W. S., Brockville: legal services *re* Telegraph enquiry, 22 d. at $30; hotel and living expenses, 16 d., $138; travel and outlay, $82; stenographic work, $30; sundry, $3.35	913 35
Morrison, F. A., Vegreville: legal services *re* western freight rates, counsel fee, Sept. 24–Dec. 16, 1914, 73 d. at $40; travel, $221.76; hotel, Ottawa, Sept. 29–Oct. 2, Oct. 9–Dec. 13, $764.70, Toronto, Oct. 3–8, $46.75	3,953 21
Pitblado, I., Winnipeg: legal services *re* Telegraph rates, Aug. 12, 1913–June 29, 1914	1,290 94
Winnipeg *Saturday Post:* 200 copies Telegraph rate books, $252; binding, supplying stock and printing covers, $75; extras for authors' corrections, etc., $68	395 00
Total, carried to page W—4	7,227 50

Miscellaneous: Investigations under Inquiries Act.

Trent Canal ($2,118.10).

Butcher, Nelson R., & Co.: services reporting between Nov. 12, 1912, and Feb. 1, 1914, 17 d. at $5; transcript, 2,607 folios at 15c.; expenses, $132.05	608 10
O'Connor, M. J., Ottawa: examining evidence (800 pages), exhibits and report, etc., April 21–May 26, 1914, 21 d. at $25	525 00
Pringle, G. Howard, Commissioner, Kemptville: services, 37 d. at $15; travel, hotel expenses, etc., 37 d. at $10; preparing report, 4 d. at $15 (bill of Feb. 21, 1914)	985 00
McDonald Investigation at Harcourt, N.B.	
Ferguson, Andrew, constable fee	8 00
Carried forward	2,126 10

Miscellaneous: Investigations under Inquiries Act.—Concluded.	$ cts.
Brought forward	2,126 10
National Transcontinental Investigation Commission.	
Gillies, Miss T.: services taking notes, copying and recopying report, Dec., 1913-Jan, 1914, 9 d. at $5	45 00
	2,171 10
Less—Charged to "Trent Canal: Staff" (Page W—136)	525 00
Total, carried to page W—2	1,646 10

Lachine Canal: Capital: Concrete Vertical Walls.		Quantity.	Rate.	Amount.
Quinlan, Robertson & Miller: Progress Estimate No. 26, to July 31, 1915.			$ cts.	$ cts.
1 Excavating bank—				
a. Removing and handling old rip-rap				3,127 27
b. Excavating earth foundation				5,818 18
c. Levelling excavation				363 63
Ca. Extra dredge and dumping in Lake St. Louis	c. yd.	18,680	0 65	12,142 00
2 Drilling holes in anchor bolts	l. ft.	411	0 75	308 25
3 Subaqueous concrete	c. yd.	17,064	8 00	136,512 00
4 Concrete top wall	"	3,231	5 50	17,770 50
5 Iron rods and anchor bolts	lb.	13,249	0 07	927 43
6 Iron bolts for nosing, etc	"	16,867	0 07	1,180 69
7 Timber braces	l. ft.	1,813	0 15	271 95
8 Boards for protecting bank (spruce)	ft.b.m.	7,889	33 00	260 33
9 Mooring posts casting	lb.	22,770	0 05	1,138 50
Wrought iron spindles and nuts	"	4,950	0 06	297 00
10 Rent of lights: Empire oil and mantle	per nig't	12	2 00	24 00
11 Handholes and ladder rungs	per rung	534	1 00	534 00
Materials delivered				22,139 82
Steel piles, 23 pcs., 25 ft	lb.	20,125	2 40	483 00
Labour done on schedule rates ($89,824.30)—				
Detailed in 1913-14 (W—63)				73,306 85
Superintendent, 232 hrs. at 50c.; forepaver, 990 hrs. at 40c				512 00
Foreman, 2,783 hrs. at 30c.; fore carpenter, 152 hrs. at 45c				903 30
Timekeeper, 722 hrs. at 30c.; carpenters, 1,192 hrs. at 40c				693 40
Engineer, 250 hrs. at 30c.; fireman, 250 hrs. at 25c				137 50
Blacksmith, 230 hrs. at 40c.; helper, 210 hrs. at 25c				144 50
Labourers, 36,503 hrs. at 22½c				8,213 17
Teams, 3,435 hrs. at 65c.; carts, 3,316 hrs at 40c				3,759 15
Use of tools, etc., 15 per cent on $14,363.02				2,154 43
Paid in 1913-14 (W—9), $180,501.79; in 1914-15 (W—9), $93,337.46 in 1915-16, $19,195.45; drawback, $88.15				293,122 85
Lachine Canal: Capital: Improvements, Lock No. 4.				
Quinlan, Robertson & Miller: Progress Estimate No. 17 to July 31, 1915.				
1 Earth excavation	c. yd.	10,249	1 25	12,811 25
2 Excavation of bank	"	39,000	0 65	25,350 00
3 Removing old guard pier	bulk sum			1,800 00
4 Rock excavation	c. yd.	4,743	2 50	11,857 50
5 Subaqueous concrete	"	5,173	8 00	41,384 00
6 Ordinary concrete	"	8,455	5 85	49,461 75
7 Handles and ladder rungs	per rung	153	1 00	153 00
8 Steel protection on coping	lb.	52,987	0 07	3,709 09
9 Mooring post cast iron	"	5,770	0 05	288 50
10 Spindles and nuts, wrought iron, anchor bolts	"	17,834	0 07	1,248 38
10b Timber wales pitch pine	ft.b.m.	16,394	90 00	1,475 46
11 Earth filling	c. yd.	6,784	0 25	1,696 00
18 Paving	sq. yd.	328	3 85	1,262 80
21 Iron rods	lb.	75,615	0 06	4,536 90
22 Structural iron	"	151,881	0 05	7,594 05
23 Stone filling	c. yd.	120	1 00	120 00
Materials delivered				9,031 20
Carried forward				173,779 88

		Quantity.	Rate.	Amount.
Lachine Canal: Capital: Improvements, Lock No. 4—Con.				
Quinlan, Robertson & Miller—Concluded.			$ cts.	$ cts.
Brought forward				173,779 88
Rent of machinery plant ($1,901)—				
Pump, 6 in.	d. of 24 hrs.	109	10 00	1,090 00
Pump, 10 in.	"	27	20 00	540 00
Boiler	"	17	3 00	51 00
Derrick	"	15	8 00	120 00
Rosphaltum paint	gal.	65	1 62	105 30
Rubberoid roofing, 2 ply	squares	64	2 52	161 28
Rubberoid roofing, 1 ply	rolls	10	1 25	12 50
Windows, glazed (3), $13, door $4				17 00
Long leaf yellow pine	ft.b.m.	4,665	45 00	209 92
Work done on schedule rates ($76,144.18)—				
Detailed in 1913-14 (W—64)				71,270 87
Foremen carpenters, 598 h. at 50c.; foremen, 528 at 35c.				483 80
Drillers, etc., 236 h. at 30c.; carpenters, 2,024 h. at 40c.				880 40
Machinist, 180 h. at 35c.; building labourer, 150 h. at 27½c.				104 25
Teams, 128 h. at 60c.; carters, 138 h. at 40c.				132 00
Labourers, 11,721 h. at 22½c.				2,637 22
Use of tools, etc., 15 per cent on $4,237.67				635 64
Paid in 1913-14 (W—9) $117,468.35; in 1914-15 (W—10) $52,162.57; in 1915-16, $72,475.98; drawback, $10,124.16				252,231 06
Rideau Canal: Income: Repairs and Replacements of Dams.				
John O'Toole: Concrete Dam, Merrickville: Progress Estimate No. 9 to Apr. 30, 1915.				
1 Concrete	c. yd.	10,000	3 50	35,000 00
2 Solid rock excavation	"	6,255	1 50	9,382 50
3 Loose rock excavation	"	600	0 70	420 00
4 Earth excavation	"	742	0 30	222 60
5 Anchor bolts, sill bolts, etc.	lb.	68,710	0 06	4,122 60
6 Old steel rails	"	148,185	0 03	4,445 55
7 Unwatering	bulk sum.			2,250 00
8 Steel bars, ¾ in. sq.	lb.	27,437	0 06	1,646 22
9 Road bridge, ready for traffic	bulk sum.			1,300 00
10 Temporary road and bridge	bulk sum.			950 00
12 Timber in stoplog sills, expansion joints, etc.	ft. b.m	7,726 00	70 00	540 82
13 Filling behind dam	c. yd.	2,012	0 50	1,006 00
Furnishing and laying 24 in. cement tile drain and handlaid rip-rap				677 69
Placing handlaid stone drain behind retaining wall on north side of river				691 68
LESS—5½ d. services of tug *Agnes* at $17.50; repairs to roof, $7; 10 stoplog sills 14 in. x 16 in. x 25 ft., 4,666 ft. b.m. at $50 per M, $233.30				62,655 66 336 55
Paid in 1913-14 (W—48) $2,184.68; in 1914-15 (W—53) $26,047.29; in 1915-16, $27,855.23; drawback, $6,231.91				62,319 11
Soulanges Canal: Capital: Protection Works, Upper Entrance				
Haney, Quinlan & Robertson: Final Estimate, Nov. 30, 1914.				
1 Cribwork in place, including spikes, bolts, etc.	c. yd.	25,041·61	2 80	70,116 51
2 Concrete in place, including moulds	"	3,217·03	8 00	25,736 24
6 White oak plank sheeting, in place, including spikes	ft.b.m.	8,268·6	90 00	744 17
8 Cast iron mooring posts in place	lb.	8,620	0 06	517 20
9 Steel plates, in place, including spikes and anchor bolts	sq. ft.	3,399·23	0 60	2,039 54
Quarry stone, delivered in dumping scow		1,014	1 25	1,267 50
Quarry stone on top of cribs		3,415	1 65	5,634 75
LESS—Hire of tugs *Carillon* and *Frank Perew*, 96½ h. at $2.50, 170 at $2; error, $1				106,055 91 582 25
Paid in 1913-14 (W—10) $53,970; in 1914-15 (W—10) $51,503.66				105,473 66

Soulanges Canal: Income: Rebuilding Head of Guard Pier, Lower Entrance.		Quantity.	Rate.	Amount.
Quinlan and Robertson: Final Estimate, Mar. 10, 1915.			$ cts.	$ cts.
1 Excavation	c. yd.	2,215·9	2 45	5,428 96
2 Cribwork, including filling	"	1,685·19	4 20	7,077 80
3 Concrete in place	"	760·97	6 50	4,946 30
4 Steel plates and anchor bolts	lb.	4,525	0 07	316 75
5 Mooring posts in place	"	2,800	0 06	168 00
6 Filling in superstructure and on bed of river	c.yd.	3,564·34	1 65	5,881 16
Paid in 1913-14 (W—49) $3,660.08; in 1914-15 (W—55) $20,158.89				23,818 97
Ste. Anne's Lock: Income.				
Montreal General Contracting Co.: Renewing top of centre pier, Upper Entrance: Final Estimate Nov. 30, 1915.				
1 Removing old work	c.yd.	1,590·5	1 60	2,544 80
2 Concrete in place	"	794·5	6 15	4,886 18
3 Rungs in life ladders	each.	18	1 00	18 00
4 Mooring eye bolts	"	13	1 00	13 00
5 Railing around stairway	l. ft.	35·5	0 75	26 63
6 Cast iron mooring posts	lb.	5,370	0 06½	349 05
Accounts—				
New pattern for mooring posts				26 50
Stone mason work				28 06
Paid in 1913-14 (W—66) $5,328; in 1914-15 (W—55) $2,564.22				7,892 22
St. Peter's Canal: Income: Improvements.				
W. H. Weller: Progress Estimate No. 30, to July 31, 1915.				
1 Earth excavation in lockpit	c. yd.	139,050	0 35	48,667 50
2 Earth excavation in entrance	"	1,282	0 35	448 70
3 Earth excavation in junction with old canal	"	47,077	0 35	16,476 95
7 Solid rock excavation in lockpit (boulders)	"	262	1 20	314 40
9 Solid rock excavation in junction with old canal	"	118	1 30	153 40
40 Macadamizing highway	"	250	1 00	250 00
11 Concrete	"	4,206	6 65	27,969 90
19 8 in. x 12 in. B.C. fir	ft. bm.	2,056	40 00	82 24
Special agreements—				
Filling in C.B. Ry. Co.'s "Y"	c. yd.	22,900	0 10	2,290 00
Earth excavation	"	49,871	0 79	39,398 09
Solid rock excavation	"	748	1 64	1,226 72
Unwatering				12,650 00
Material delivered				24,656 00
Contractor's accounts—				
1-20, see 1913-14 (W—66)				4,844 77
21 Driving sheet piling				49 20
22 Changing guy on derrick, and extra cost unloading gravel				176 94
23 and 24 Ditching spoil dump				149 32
25 Laying tile drain from C.B. Ry. Co.'s round house				42 80
26 Culvert under Portage road				50 60
27 and 28 Culvert Main Road and drilling for rock				193 10
Paid in 1912-13 (W—49) $29,160; paid in 1913-14 (W—50) $42,600; paid in 1914-15 (W—56) $67,435.02; paid in 1915-16, $36,810; drawback, $4,085.61				180,090 63

Trent Canal: Construction: Ontario—Rice Lake Division.		Quantity.	Rate.	Amount.
Brown & Aylmer: Sec. No. 5: Progress Estimate No. 71 to July 31, 1915.			$ cts.	$ cts.
1 Cleaning	acre	35·18	50 00	1,759 00
2 Grubbing	"	3·68	110 00	404 80
3 Fencing	rod.	552	1 50	828 00
3aT post fencing	"	366	3 50	1,281 00
4 Iron gates	each.	5	14 00	70 00
5 Earth excavation	c. yd.	138,199	0 35	48,369 65
6 Loose rock	"	33,627	0 70	23,538 90
7 Solid rock	"	65,871	2 50	164,677 50
8 Body concrete	"	49,199	4 80	236,155 20
10 Face concrete	"	2,334	6 00	14,004 00
11 Plain steel bars	lb.	18,236	0 06	1,094 16
12 Deformed steel bars	"	99,118	0 08	7,929 44
13 Expanded metal	sq. ft.	12,168	0 09	1,095 12
14 Sheet piling	ft. bm.	4,974	50 00	248 70
15 White oak in mitre sills	"	3,300	110 00	363 00
17 Douglas fir in stoplogs	"	100,730	75 00	7,554 75
18 White pine	"	16,105	50 00	805 25
19 Bolts, nuts, etc., for mitre sills	lb.	2,910	0 08	232 80
20 Wrought iron plates	"	3,150	0 08	252 00
21 Structural steel	"	124,413	0 07	8,708 91
22 Cast iron pipe	"	83,110	0 04	3,324 40
23 Cast iron in hollow quoin casings	"	25,568	0 09	2,301 12
24 Steel rails	"	18,260	0 04	730 40
25 Staples, etc., for stoplogs	"	6,487	0 06	389 22
26 Cast iron in stoplog winches	"	6,851	0 08	548 08
27 Wrought iron in stoplog winches	"	2,129	0 08	170 32
28 Brass in stoplog winches	"	140	0 35	49 00
30 Wrought iron in mooring pins	"	1,296	0 08	103 68
31 Wrought iron in rock bolts	"	854	0 06	51 24
32 Drilling hole in rock	l. ft.	160	0 50	80 00
33 Reinforced concrete mooring posts	each	58	10 00	580 00
34 Wrought iron in piperail fittings	lb.	7,723	0 10	772 30
35 Cutting notch for stone lining	c. yd.	1,207	0 35	422 45
36 Stone protection lining	"	3,510	1 00	3,510 00
37 Coping for stone protection lining	l. ft.	3,943	0 30	1,182 90
39 Grading roads	"	8,602	0 30	2,580 60
40 Macadam for roads	c. yd.	284	1 00	284 00
41 Gravel for roads	"	5,664	1 00	5,664 00
42 Stone filling behind abutments of dams	"	820	1 00	820 00
44 6-in. drain pipe	l. ft.	265	0 35	92 75
45 12 in. drain pipe	"	462	0 80	369 60
46 18 in. drain pipe	"	152	1 00	152 00
47 24 in. drain pipe	"	97	2 00	194 00
49 Puddle	c. yd.	38	1 50	57 00
51 Unwatering	bulk sum			30,000 00
52 Foreman	per d.	5·6	5 00	28 00
53 Labourers	"	46·6	2 25	104 85
57 Teams, wagons, etc.	"	1·	5 00	5 00
Accounts ($8,382.88)—				
Detailed in 1913-14 (W—67)				8,316 88
36 Use and return of stoplogs from Heeley's Falls to Lock 13				66 00
Supplemental Agreement No. 19105 ($48,610.57)—				
Detailed in 1913-14 (W—67)				48,010 57
Filling behind river walls	c. yd.	2,000	30	600 00
Material delivered				300 00
Previous payments (See W;—128 1912-13, $555,120; W—11, 1913-14, $53,060); paid in 1914-15, W—11, $12,760; in 1915-16, $4,080; drawback, $6,112.54; empty cement sacks, $100				631,232 54
Dennon & Rogers: Sec. No. 2: Progress Estimate No. 80 to July 31, 1915.				
1 Clearing	ac.	36·19	30 00	1,085 70
2 Grubbing	"	0·31	50 00	15 50
3 Fencing (ordinary)	rod	598	1 50	897 00
3aFencing (with sills and braces)	"	1,585	3 60	5,706 00
4 Iron gates 14 ft long	each	11	12 50	137 50
Carried forward				7,841 70

	Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
	Dennon & Rogers—Continued.			$ cts.	$ cts.
	Brought forward				7,841 70
5	Earth excavation	c. yd.	153,746	0 33	50,736 18
6	Loose rock excavation	"	14,779	0 60	8,867 40
7	Solid rock excavation	"	148,502	1 43	212,357 86
7a	Solid rock excavation (above water)	"	9,000	0 60	5,400 00
8	Water-tight embankment	"	457	0 20	91 40
9	Body concrete	"	62,540	4 55	284,557 00
10	Face concrete	"	2,815	5 55	15,623 25
11	Plain steel	lb.	26,869	0 07	1,880 83
12	Deformed steel	"	117,077	0 07	8,195 39
13	Expanded metal	sq. ft.	15,033	0 12½	1,879 12
14	Sheet piling	F.B.M.	5,033	39 00	196 29
16	White oak in mitre sills	"	4,400	85 00	374 00
17	Douglas fir in stoplogs	"	122,338	55 00	6,728 59
18	White pine	"	15,779	45 00	710 05
19	Bolts, nuts, etc. for mitre sills	lb.	7,546	0 06	452 76
20	Wrought iron plates	"	5,006	0 05½	275 33
21	Steel I beams in stop log gains	"	123,042	0 06	7,382 52
22	Cast iron in lock culverts	"	132,230	0 04½	5,950 35
23	Cast iron in h. q. casings	"	30,609	0 07	2,142 63
24	Steel rails and fastenings	"	27,344	0 04½	1,230 48
25	Proof chains, etc. for stoplogs	"	35,479	0 07	2,483 53
26	Cast iron in stoplog winches	"	5,954	0 12½	744 25
27	Wrought iron in stoplog winches	"	1,236	0 12½	154 50
28	Brass in stop log winches	"	75	0 60	45 00
30	Wrought iron in rock bolts	"	27	0 06	1 62
31	Wrought iron in mooring pins	"	1,976	0 05½	108 68
32	Cast iron in mooring posts	"	32,000	0 06	1,925 40
33	Wrought iron anchor rods for mooring posts	"	5,500	0 06	330 00
34	Wrought iron pipe and fittings	"	9,280	0 12½	1,160 00
35	Drilling holes in rock	l. ft.	138	0 40	55 20
37	Cutting notch for protection lining	c. yd.	2,643	0 35	925 05
38	Stone protection lining	"	15,147	1 20	18,176 40
39	Coping for protection lining	l. ft.	16,409	0 23	3,774 07
40	Sodding	sq. yd.	34,095	0 20	6,819 00
41	Grading roads	l. ft.	2,703	0 70	1,892 10
42	Macadam for roads	c. yd.	343	1 40	480 20
43	Gravel for roads, etc	"	5,116	0 90	4,604 40
44	Stone filling at dams	"	875	0 75	656 25
45	Stone filling of drains	"	632	0 90	568 80
47	12-in. vitrified pipe	l. ft.	968	0 61	590 48
48	18-in. vitrified pipe	"	552	1 00	552 00
49	24-in. vitrified pipe	"	650·5	1 95	1,268 47
51	Timber guard rails for roads	"	837	0 70	585 90
52	Puddle	c. yd.	43	1 10	47 30
56	Hauling truss span from Glen Miller				50 00
60	Unwatering				15,000 00
	Extra work *re* changing channel above Dam 6—				
	Earth excavation	c. yd.	1,433	0 50	716 50
	Building trestle	l. ft.	1,600	1 40	2,240 00
	Removing old concrete	c. yd.	185	2 50	462 50
	Body concrete	"	567	5 00	2,835 00
	Expanded metal	sq. ft.	1,680	0 15	252 00
	Stoplog gains	lb.	4,400	0 09	396 00
	Rock bolts	"	955	0 06	57 30
	Drilling holes for rock bolts	l. ft.	81	0 40	32 40
	Unwatering				700 00
	Plates etc. for stoplogs	lb.	1,566	0 12	187 92
	Boom timber	F.B.M.	9,000	75 00	675 00
	Bolts etc. for boom	lb.	800	0 08	64 00
	Douglas fir in stoplogs	F.B.M.	6,804	75 00	510 30
	Deformed and plain steel bars	lb.	6,099	0 08½	518 41
	Contractor's Accounts ($4,673.98)—				
	Detailed in 1913-14; (W—69)				1,787 84
	16 Tearing down buildings, etc				816 09
	17 Excavating trench drain and raising road between Locks 3 & 4				1,209 39
	18 Laying temporary track over new sluices at Dam 6, etc				209 45
	Carried forward				699,541 83

Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
Dennon & Rogers—Concluded.			$ cts	$ cts.
Brought forward				699,541 83
Contractor's Accounts—Contd.				
19 Expansion joints for Dam 4, etc				204 99
20 Removing old winches Dams 4 to 6				62 91
21 Finishing concrete wall at Lock 3				236 48
22 Widening ditches, etc				129 00
23 Replacing part of cement taken by engineers, etc				17 83
Material delivered				850 00
Paid in 1912-13 (W—129) $435,920; in 1913-14 (W—11), $124,080; in 1914-15 (W— 11), $100,270; in 1915-16, $20,620; drawback, $20,153.04				701,043 04
Haney, Quinlan & Robertson: Sec. No. 4: Progress Estimate No. 55 to July 31, 1915.				
1 Clearing	ac.	134·5	50 00	6,725 00
2 Grubbing	"	8·6	75 00	645 00
3 Fencing	rod	1,130	1 45	1,638 50
4 Fencing with T Posts	"	2,142	3 25	6,961 50
5 Taking down old fences	"	668	0 50	334 00
6 Iron gates	each	6	15 00	90 00
7 Earth excavation	c. yd.	304,993	0 32	97,597 76
8 Loose rock excavation	"	11,139	0 32	3,564 48
9 Solid rock excavation	"	218,917	1 25	273,646 25
11 Body concrete	"	131,443	4 15	545,488 45
12 Face concrete	"	2,730	5 00	13,650 00
13 Washing face of walls with cement	sq. yd.	9,640	0 05	482 00
14 Plain steel bars	lb.	20,592	0 06	1,235 52
15 Deformed steel bars	"	298,371	0 07	20,885 97
16 Expanded metal	sq. ft.	34,412	0 10	3,441 20
17 Expansion joints	each	32	12 00	384 00
18 Sheet piling	F.B.M.	58,000	25 00	1,450 00
19 Wakefield sheet piling	"	22,400	35 00	784 00
20 White oak in mitre sills	"	7,425	105 00	779 62
21 Douglas fir in stoplogs	"	190,568	75 00	14,292 60
22 White pine in water seal checks	"	20,547	50 00	1,027 35
23 Bolts, nuts, etc. for mitre sills	lb.	6,525	0 08	522 00
24 Wrought iron plates for mitre sills	"	7,065	0 07	494 55
25 Steel I beams, channel plates etc	"	167,694	0 06	10,061 64
26 Cast iron pipe in lock culvert	"	81,000	0 04	3,240 00
27 Unloading and placing c. i. pipe	each	65	3 00	195 00
28 Cast iron in hollow quoin casings	lb.	58,254	0 10	5,825 40
29 Steel rails and fastenings	"	28,284	0 04	1,131 36
30 Proof chains, etc	lb.	53,157	0 08	4,252 56
31 Cast iron in stoplog winches	"	8,810	0 08	704 80
32 Wrought iron in stoplog winches	"	2,630	0 08	210 40
33 Brass in stoplog winches	"	140	0 40	56 00
34 Wrought iron rock bolts	"	280	0 05	14 00
35 Cast iron in mooring posts	"	14,041	0 06	842 46
36 Wrought iron anchor rods, etc	"	7,944	0 07	556 08
37 Unloading and placing 88 mooring posts				100 00
39 Wrought iron pipe railings and fastenings	lb.	17,335	0 10	1,733 50
42 Wrought iron in spikes	"	360	0 06	21 60
45 Pine plank 3 x 12	F.B.M.	6,000	40 00	240 00
46 Douglas or Southern pine for piers	"	840	150 00	126 00
47 Stone filling in and over cribs	c. yd.	20	1 25	25 00
48 Drilling holes in rock for rock bolts	l. ft.	282	0 50	141 00
49 Reinforced concrete mooring posts	each	2	10 00	20 00
50 Cutting notch for stone protection lining	c. yd.	8,046	0 35	2,816 10
51 Stone protection lining	"	14,699	1 25	18,373 75
53 Concrete coping for stone protection lining	l. ft.	19,057	0 25	4,764 25
55 Grading and ditching roads	"	2,700	0 30	810 00
56 Macadam for roads	c. yd.	1,760	1 00	1,760 00
57 Gravel for roads	"	2,553	0 25	638 25
58 6-in. sewer pipe	l. ft.	782	0 25	195 50
59 12-in. straight vitrified pipe	"	1,677	0 75	1,257 75
60 18-in. straight vitrified pipe	"	2,391	1 25	2,988 75
63 12 x 6 junctions, vitrified pipe	each	9	1 30	11 70
Carried forward				1,059,232 60

	Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
	Haney, Quinlan & Robertson—Concluded.			$ cts.	$ cts.
	Brought forward				1,059,232 60
64	18 x 6 junctions, vitrified pipe	each	35	2 25	78 75
66	6-in. elbows or bends	"	11	0 60	6 60
67	12-in. elbows or bends	"	3	1 50	4 50
68	18-in. elbows or bends	"	2	2 00	4 00
70	24-in. reinforced concrete pipe	l. ft.	242	2 00	484 00
71	36-in. reinforced concrete pipe	"	710	4 00	2,840 00
72	1½-in. electro galvanized conduits and fittings				255 00
74	Cast iron in manholes and railings	lb.	3,492	0 07	244 44
75	Wrought iron or steel in manholes frames, covers or ladders	lb.	1,530	0 07	107 10
76	Steel rails etc., for siding to paper mill	ton.	19·25	38 00	731 50
77	Ties	each.	2,040	0 75	1,530 00
78	Track laying	100 l. ft.	48·8	20 00	976 00
79	Ballast	c. yd.	1,443	0 75	1,082 25
83	Taking down and re-erecting Trout Creek Bridge				175 00
84	Taking down two west spans, Campbellford Highway Bridge				1,500 00
85	Building temporary bridge				1,200 00
88	Unwatering				27,000 00
	Accounts ($13,638.46).				
	Detailed in 1913-14 (W—70)				8,880 27
	32 Building house over town pump, placing temporary railing at approach to bridge Dam 10, to Campbellford Highway Bridge, etc				1,248 82
	33 Building east river wall through G.T.R. embankment, Campbellford				1,757 40
	34 Ditching gravel road, etc				613 40
	35 Temporary trestle for G.T.R. tracks				1,138 57
	Material delivered				6,600 00
	Previous payments: 1911-12, (W—71), $422,730; paid in 1912-13, (W—14), $273,550; in 1913-14, (W—11), $236,130; in 1914-15, (W—11), $128,280; in 1915-16, $50,240; drawback, $6,760.20				1,117,690 20
	Haney, Quinlan & Robertson: Sec. No. 6: Progress Estimate No. 50, to Mar. 31, 1915.				
1	Clearing	acre	60·7	50 00	3,035 00
2	Grubbing	"	4·5	100 00	450 00
3	Fencing with 9-ft. posts	rod	160	1 45	232 00
4	Fencing with T. posts	"	734	4 00	2,936 00
5	Taking down old fences	"	75	40	30 00
6	Iron gates, 14½ ft. long,	each	12	16 00	192 00
7	Earth excavation	cu. yd	52,050	32	16,656 00
8	Loose rock excavation	"	27,400	32	8,768 00
9	Solid rock excavation	"	135,050	90	121,545 00
10	Body concrete	"	70,688	4 00	282,752 00
11	Face concrete	"	3,030	4 50	13,635 00
12	Washing face of walls with cement	sq. yd	160	10	16 00
13	Plain steel bars	lb.	1,080	05	54 00
14	Deformed steel bars	"	64,900	06	3,894 00
15	Expanded metal	sq. ft.	7,000	10	700 00
16	Expansion joints	each	8	10 00	80 00
19	White oak, 15 x 15	ft. b. m	4,000	100 00	400 00
20	Douglas fir in stoplogs	"	57,800	75 00	4,335 00
21	White pine, 12 x 12	"	27,000	48 00	1,296 00
22	Bolts for mitre sills	lb.	3,900	08	312 00
23	Wrought iron plates for mitre sills	"	4,400	07	308 00
24	Steel I beams, etc	"	52,300	06	3,138 00
25	Cast iron pipes	"	117,600	04	4,704 00
26	Cast iron in h.q. casings	"	37,560	10	3,756 00
27	Steel rails	"	10,600	04	424 00
28	Proof chain for stoplog winches	"	16,600	08	1,328 00
29	Cast iron in stoplog winches	"	3,400	08	272 00
30	Wrought iron in stoplog winches	"	1,100	07	77 00
31	Brass in stoplog winches	"	80	40	32 00
33	Cast iron in mooring posts	"	22,980	05	1,149 00
34	Wrought iron in mooring posts	"	6,900	06	414 00
	Carried forward				476,920 00

Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
Haney, Quinlan & Robertson—Con.			$ cts	$ cts.
Brought forward				476,920 00
36 Wrought iron pipe and malleable fittings	lb.	13,900	10	1,390 00
37 Wrought iron screw bolts, etc., in cribs	"	1,330	10	133 00
38 Wrought iron drift bolts in cribs	"	1,700	06	102 00
40 Timber, sawn, 12 x 10	ft. b. m	18,000	35 00	630 00
44 Stone filling in and over cribs	c. yd.	684	1 25	855 00
45 Drilling holes in rock for bolts	l. ft.	40	50	20 00
47 Cutting notch for stone protection lining	c. yd.	900	33	297 00
48 Stone protection lining	"	2,890	1 00	2,890 00
50 Concrete coping for stone protection lining	l. ft.	2,800	25	700 00
52 Grading and ditching roads	"	4,050	20	810 00
53 Macadam for roads	c. yd.	2,540	1 00	2,540 00
54 Gravel for roads	"	3,220	35	1,127 00
55 6-in. tile	l. ft.	520	25	130 00
56 12-in. vitrified pipe	"	144	75	108 00
57 18-in. vitrified pipe	"	192	1 25	240 00
60 Timber guard for roads	"	475	60	285 00
62 Taking down, etc., Heeley Falls Bridge				600 00
63 Unwatering				13,600 00
Accounts ($7,063.62)—				
Detailed in 1913–14				6,046 86
32 Filling uprights in pipe railing				46 00
33 Stopping leaks in valve				4 12
34 Placing 24-in. tile in approach road				5 12
35 Filling seams with cinders				13 75
36 and 42 Scraping and painting bridge				224 00
37 Concreting seams of sluices				346 97
38, 39 and 43 Hauling cement				27 20
40 Moving storehouse				19 75
41 Removing valve, Lock 17				33 00
44 Adjusting swing bridge				97 30
45 Cutting drains in concrete, etc				199 55
Previous payments: 1911–12, (W—72), $259,840; paid in 1912–13, (W—14), $93,280; in 1913–14, (W—11), $102,250; in 1914–15, (W—11), $46,150; in 1915–16, $7,380; drawback, $1,540.62				510 440 62
Larkin & Sangster: Sec. No. 1: Final Estimate No. 62 to Feb. 11, 1915.				
1 Clearing	acres	48·6	75 00	3,645 00
2 Grubbing	"	2·8	115 00	322 00
3 Fencing (ordinary)	rod	908	1 50	1,362 00
3a Fencing (with sills and braces)	"	1,112	3 00	3,336 00
4 Iron gates	each	24	12 50	300 00
5 Earth excavation	c. yd.	274,097	35	95,933 95
6 Loose rock excavation	"	15,430	1 00	15,430 00
7 Solid rock excavation	"	287,075	1 60	459,320 00
9 Body concrete	"	67,319	4 05	272,641 95
10 Face concrete	"	5,092	6 50	33,098 00
11 Plain steel bars	lb.	40,145	06	2,408 70
12 Deformed steel bars	"	198,932	07	13,925 24
13 Expanded metal	sq. ft	25,707	10	2,570 70
16 White oak in mitre sills	ft. b. m	4,387	100 00	438 70
17 Douglas fir stoplogs	"	216,276	70 00	15,139 32
18 White pine in water seal checks	"	23,028	50 00	1,151 40
19 Wrought iron bolts, etc., for mitre sills	lb.	7,061	07	494 27
20 Wrought iron plates, etc., for mitre sills	"	4,749	07	332 43
21 Steel I beams and stoplog gains	"	172,182	06	10,330 92
22 Cast iron pipe in lock culverts	"	116,025	05	5,801 25
23 Cast iron in hollow quoin casings	"	45,327	10	4,532 70
24 Steel rails and fastenings	"	42,040	06	2,522 40
25 Proof chain and protection plates for stoplogs	"	46,144	10	4,614 40
26 Cast iron in stoplog winches	"	6,029	10	602 90
27 Wrought iron in stoplog winches	"	1,223	07	85 61
28 Brass in stoplog winches	"	48	50	24 00
Carried forward				950,363 84

	Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
	Larkin & Sangster—Concluded.			$ cts.	$ cts.
	Brought forward				950,363 84
30	Wrought iron in mooring pins	lb.	1,950	10	195 00
31	Wrought iron in rock bolts	"	1,804	06	108 24
32	Drilling holes in rock	l. ft.	992	75	744 00
33	Reinforced concrete mooring posts	each	150	15 00	2,250 00
34	Wrought iron pipe in wall railings	lb.	18,363	10	1,836 30
36	Stone protection lining	c. yd.	10,336	1 25	12,920 00
37	Coping for stone protection lining	l. ft.	12,677	30	3,803 10
38	Sodding	sq. yd.	18,746	20	3,749 20
39	Grading and ditching roads	l. ft.	2,639	35	923 65
41	Gravel for roads	c. yd.	2,853	1 25	3,566 25
42	Stone filling behind walls, etc., of dams	"	3,312	75	2,484 00
43	Stone filling of drains	"	2	1 00	2 00
44	6-in. drain tile	l. ft.	264	20	52 80
45	12-in. vitrified pipe	"	32	75	24 00
46	18-in. vitrified pipe	"	36	1 20	43 20
47	24-in. vitrified pipe	"	62	1 75	108 50
48	Timber guard rail for roads	"	1,247	55	685 85
49	Puddle	c. yd.	293	2 00	586 00
50	Removing masonry, Glen Miller Bridge	"	139	2 00	278 00
51	Taking down east span Glen Miller Bridge				2,500 00
52	Unwatering				85,000 00
	Special—				
	Excavation for river wall	c. yd.	1,050	2 00	2,100 00
	Concrete in river wall	"	3,783	7 00	26,481 00
	Contractor's Accounts detailed in 1913-14 (W—71)				6,078 52
	Less: cement used for coffer dams and extension walls, 110 brl. at $1.15, 742 at $1.60				1,106,883 45 1,313 70
	Previous payments: 1911-12, (W—73), $896,620; paid in 1912-13 (W—14), $83,200; in 1913-14, (W—11), $91,570; in 1914-15, (W—11), $3,000; in 1915-16, $31,179.75				1,105,569 75
	Macdonald, Randolph, Co.: Sec. No. 7: Progress Estimate No. 56 to June 30, 1915.				
1	Clearing	acres	1·24	75 00	93 00
2	Grubbing	"	·24	150 00	36 00
3	Fencing with posts 9 ft. long	rod	90·97	2 25	204 69
5	Iron gates	each	3	13 00	39 00
6	Earth excavation	c. yd.	117,800	50	58,900 00
7	Loose rock excavation	"	24,708	50	12,354 00
8	Solid rock excavation	"	89,042	2 50	222,605 00
9	Body concrete	"	13,300	4 25	56,525 00
10	Face concrete	"	1,184	4 25	5,032 00
11	Concrete in blocks	"	1,000	5 25	5,250 00
12	Plain steel bars	lb.	10,256	07	717 92
13	Deformed steel	"	41,588	07	2,911 16
14	Expanded metal	sq. ft.	3,360	08	268 80
17	White oak, 15 x 15,	ft. b. m.	1,648	100 00	164 80
18	Douglas fir in stoplogs	"	44,268	65 00	2,877 42
19	White pine, 12 x 12	"	3,500	45 00	157 50
20	Bolts, nuts, washers, etc	lb.	1,913	06	114 78
21	Wrought iron plates for mitre sills	"	2,077	06	124 62
22	Steel I beams, etc	"	35,103	06	2,106 18
23	Cast iron pipes in lock culverts	"	39,455	06	2,367 30
24	Cast iron in hollow quoin casings	"	8,388	08	671 04
25	Steel rails and fastenings	"	14,083	06	844 98
26	Proof chains	"	11,033	08	882 64
27	Cast iron in stoplog winches	"	3,992	06	239 52
28	Wrought iron in stoplog winches	"	1,240	07	86 80
29	Brass in stoplog winches	"	96	50	48 00
30	Wrought iron in rock bolts	"	463	06	27 78
31	Cast iron in mooring posts	"	15,434	06	926 04
32	Wrought iron for anchor bolts	"	3,348	06	200 88
33	Wrought iron pipes and fittings	"	9,701	10	970 10
34	Wrought iron eye bolts	"	6,100	06	366 00
35	Wrought iron screw bolts	"	22,100	06	1,326 00
	Carried forward				379,438 95

Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
Macdonald, Randolph, Co.—Concluded.			$ cts.	$ cts.
Brought forward				379,438 95
36 Wrought iron drift bolts	lb.	26,900	05	1,345 00
37 Wrought iron spikes	"	919	05	45 95
38 Boiler plate	"	8,513	07	595 91
39 Timber, sawn, 10 x 12, in cribs	ft. b. m	355,500	28 00	9,954 00
40 Timber, sawn, 10 x 10, in ties	"	67,483	28 00	1,889 52
41 Timber, sawn, 10 x 10, in binders	"	20,955	28 00	586 74
42 Timber, sawn, 12 x 5, in cribs	"	16,500	28 00	462 00
43 Pine plank, 12 x 3	"	2,634	35 00	92 19
44 White oak, 10 x 4	"	667	75 00	50 03
45 Stone filling in and over cribs	c. yd.	5,663	1 00	5,663 00
46 Drilling holes in rock, etc	l. ft.	200	50	100 00
49 Stone protection lining	c. yd.	2,560	1 00	2,560 00
50 Coping for stone protection	l. ft.	876	15	131 40
51 Sodding	sq. yd	1,195	25	298 75
52 Grading and ditching roads	l. ft.	300	45	135 00
54 Gravel for roads, etc	c. yd.	764	1 10	840 40
55 Stone filling behind walls, etc	"	1,164	75	873 00
56 6-in. tile drain	l. ft.	166	20	33 20
57 12-in. vitrified pipe	"	56	70	39 20
61 Timber guard rail	"	256	70	179 20
63 Taking down lock gates, etc				250 00
64 Taking down swing bridge at Trent Bridge				750 00
65 Taking down dam at Hastings				800 00
Unwatering				35,000 00
Contractors' Accounts ($1,687.33)—				
Detailed in 1913-14 (W—73)				1,634 54
22 rest piers for latch block seat				52 79
Previous payments, 1911-12 (W—74), $206,950; paid in 1912-13 (W—14), $67,450; paid in 1913-14 (W—11), $100,360; paid in 1914-15 (W—11), $53,849.77; paid in 1915-16, $13,370; drawback, $1,821				443,800 77
Roger Miller & Sons: Lock Gates: Progress Estimate No. 16 to Feb. 28, 1915.				
Lock No. 1—1 pair upper gates, 10 ft. high, completed				3,342 00
1 pair lower gates, 30 ft. high, completed				7,470 00
Lock No. 2—1 pair upper gates, 10 ft. high, completed				3,342 00
1 pair lower gates, 30 ft. high, completed				7,498 00
Lock No. 3—1 pair upper gates, 10 ft. high, completed				3,342 00
1 pair lower gates, 37 ft. high, completed				8,826 00
Lock No. 4—1 pair upper gates, 10 ft. high, completed				3,342 00
1 pair lower gates, 28 ft. high, completed				6,816 00
Lock No. 5—1 pair upper gates, 10 ft. high, completed				3,342 00
1 pair lower gates, 28 ft. high, completed				6,847 00
Lock No. 6—1 pair upper gates, 10 ft. high, partly completed				3,190 00
1 pair lower gates, 26 ft. high, partly completed				6,340 00
Lock No. 7—1 pair upper gates, 11 ft. high, partly completed				3,300 00
1 pair lower gates, 20 ft. high, partly completed				5,150 00
Lock No. 8—1 pair upper gates, 10 ft. high, partly completed				3,220 00
1 pair lower gates, 30 ft. high, partly completed				7,400 00
Lock No. 9—1 pair upper gates, 10 ft. high, partly completed				3,220 00
1 pair lower gates, 26 ft. high, partly completed				6,380 00
Lock No. 10—1 pair upper gates, 10 ft. high, partly completed				3,220 00
1 pair lower gates, 34 ft. high, partly completed				8,140 00
Locks Nos. 11 & 12—1 pair upper gates, 10 ft. high, partly completed				3,220 00
1 pair intermediate gates, 34 ft. high, partly completed				8,140 00
1 pair lower gates, 34 ft. high, partly completed				8,140 00
Lock No. 13—1 pair upper gates, 10 ft. high, partly completed				3,250 00
1 pair lower gates, 34 ft. high, partly completed				8,170 00
Lock No. 14—1 pair upper gates, 10 ft. high, partly completed				3,250 00
1 pair lower gates, 35 ft. high, partly completed				8,370 00
Lock No. 15—1 pair upper gates, 10 ft. high, partly completed				3,250 00
1 pair lower gates, 32 ft. high, partly completed				7,770 00
Carried forward				157,287 00

Trent Canal: Construction: Ontario—Rice Lake Division—Continued.		Quantity.	Rate.	Amount.
Roger Miller & Sons—Concluded.			$ cts.	$ cts.
Brought forward				157,287 00
Locks Nos. 16 & 17—1 pair upper gates, 11 ft. high, partly completed				3,340 00
1 pair intermediate gates, 37 ft. high, partly completed				8,790 00
1 pair lower gates, 37 ft. high, partly completed				8,790 00
Spare gates, completed and sunk in berth—				
2 pair 10 ft. high				6,564 00
1 pair 11 ft. high				3,365 00
1 pair 20 ft. high				5,121 00
1 pair 28 ft. high				6,670 00
1 pair 32 ft. high				7,647 00
2 pair 37 ft. high				17,292 00
Contractor's Accounts ($5,411.93)—				
1 Making concrete blocks to sink spare gates in gate berth				954 11
2 Building stoplog house at Lock No. 5				420 36
3 Repairing valve operating gear at Lock No. 1				5 09
4 Use of small scow by divers				7 00
5 Removing stoplogs, transferring logs and cleaning valve chambers				363 16
6 Building retaining wall, Lock No. 3				2,244 71
7 Building piers at spare gate berth, etc.				1,417 50
Paid in 1913-14 (W—11), $129,520; in 1914-15 (W— 11), $98,730; drawback, $2,027.93				230,277 93
Robertson, Fred. A. & Co., Assignees Canadian General Development Co., Sec No. 3: Progress Estimate No. 31 to July 31, 1915.				
1 Clearing	ac.	1·4	36 00	50 40
2 Grubbing	"	·25	135 00	33 75
3 Fencing with posts, 9 ft. long	rod.	123·6	1 53	189 11
4 Fencing with posts and sills	"	157	5 40	847 80
5 Iron gates	each	9	10 00	90 00
6 Earth excavation	c. yd.	31,541	32	10,093 12
7 Loose rock excavation	"	5,259	1 00	5,259 00
8 Solid rock excavation	"	6,004	1 47	8,825 88
8a Solid rock excavation (above water)	"	68,804	1 10	75,684 40
8b Solid rock excavation (drilled and blasted under water)	"	6,644	80	5,315 20
8c Solid rock (excavated below water level, but not cleared up)	"	5,953	1 25	7,441 25
10 Body concrete	"	9,531	4 87	46,415 97
11 Face concrete	"	695	5 70	3,961 50
12 Plain steel	lb.	6,170	04	246 80
13 Deformed steel	"	41,974	05	2,098 70
14 Expanded metal	sq. ft.	4,683	09	421 47
17 White oak in mitre sills	f.b.m.	1,456	117 00	170 35
18 Douglas fir in stoplogs	"	34,561	81 00	2,799 44
19 White pine	"	4,219	76 50	322 75
20 Wrought iron bolts, etc., for mitre sills	lb.	1,275	06	76 50
21 Wrought iron plates for mitre sills	"	1,532	09	137 88
22 Steel I beams and stoplog gains	"	35,001	07	2,450 07
23 Cast iron pipe in lock culverts	"	38,466	03	1,153 98
24 Cast iron in hollow quoin casings	"	9,432	09	848 88
25 Steel rails and fastenings	"	11,464	05	573 20
26 Chains, hooks, etc., for stoplogs	"	11,600	11	1,276 00
27 Cast iron in stoplog winches	"	1,908	09	171 72
28 Wrought iron in stoplog winches	"	461	14	64 54
32 Cast iron in mooring posts	"	11,290	04	451 60
33 Wrought iron anchor rods for mooring posts	"	2,365	09	212 85
34 Wrought iron pipe	"	1,736	18	312 48
38 Stone protection lining	c. yd.	105	1 80	189 00
43 Gravel for roads, etc.	"	1,013	1 40	1,418 20
44 Stone filling at dams	"	287	1 35	387 45
45 6-in. drain tile	l. ft.	4	30	1 20
47 18-in. vitrified pipe	"	36	1 50	54 00
50 Timber guard rails for roads	"	1,228	60	736 80
52 Old lock gates removed				40 00
Carried forward				180,823 24

			Quantity.	Rate.	Amount.
	Trent Canal: Construction: Ontario—Rice Lake Division—Concluded.				
	Robertson, Fred. A. & Co.—Concluded.			$ cts	$ cts.
	Brought forward				180,823 24
53	Highway bridge removed				200 00
54	Temporary diversion C.O. Ry. and removing bridge				2,200 00
55	Unwatering				11,400 00
	Contractor's accounts ($5,346 62)—				
	1 Extra work cutting concrete				12 00
	2 Drilling for pivot castings, etc				50 21
	3 Preparing stoplogs, drilling for rest plates, etc				177 17
	4 Labour and materials for cofferdam and excavating changing south end Dam 7				5,107 24
	Previous payments, 1909-10 (W—59), $162,940; paid in 1910-11 (W—10), $15,000; paid in 1914-15 (W—11), $12,290; in 1915-16, $4,740; drawback, $4,999.86				199,969 86
	Trent Canal: Construction: Severn River Division.				
	Inland Construction Co.: Sec. No. 2: Progress Estimate No. 15 to July 31, 1915.				
1	Clearing	ac.	240	75 00	18,000 00
6	Common excavation	c. yd.	17,230	32	5,513 60
7	Loose rock excavation	"	290	65	188 50
8	Solid rock excavation	"	39,600	2 10	83,160 00
8a	Solid rock excavation (above water)	"	74,780	1 65	123,387 00
8b	Solid rock excavation (in trenches of dams)	"	620	3 60	2,232 00
10	Mass concrete	c. yd.	10,530	4 20	44,226 00
11	Reinforced concrete	"	145	5 20	754 00
13	Plain steel bars	lb.	32,620	05	1,631 00
14	Deformed steel bars	"	6,480	06	388 80
15	Expanded metal	sq. ft.	2,880	10	288 00
16	Expansion joints in platforms	each	2	10 00	20 00
18	Sheeting and bracing in trenches, etc	f.b.m.	5,500	45 00	247 50
19	Douglas fir in stoplogs	"	30,800	75 00	2,310 00
21	White pine, 12 x 12, in water seal checks	"	5,800	60 00	348 00
23	Structural steel and plates in gains, etc	lb.	38,280	06	2,296 80
26	Steel rails and fastenings for dams, etc	"	8,500	05	425 00
27	Staples, hooks, etc., for stoplogs	"	8,500	08	680 00
30	Wrought iron and steel in ladders of locks and dams	"	70	08	5 60
38	Drilling holes for rock bolts	l. ft.	30	75	22 50
53	Close drilling	sq. yd.	3,560	75	2,670 00
60	Lockmaster's house				5,000 00
61	Unwatering				22,000 00
	Handling cement	brl.	11,000	15	1,650 00
	Contractor's Accounts ($447.33)—				
	1 & 2 Labour assisting engineers				84 13
	3 Extra work, lockmasters' house				103 26
	4 Painting ends of stoplogs				35 65
	5 Protecting piers, Swift Rapids Dam				224 29
	Material delivered				15,427 55
	Paid in 1914-15 (W—11), $199,870; in 1915-16, $118,110; drawback, $15,339.18				333,319 18
	Macdonald, Randolph, Co.: Sec. No. 3: Progress Estimate No. 12, to July 31, 1915.				
1	Clearing	ac.	89	50 00	4,450 00
7	Common excavation	c. yd.	208,900	27	56,403 00
9a	Solid rock excavation (above water)	"	29,600	1 60	47,360 00
11	Mass concrete	"	1,380	3 90	5,382 00
14	Washing face of walls with cement	sq. yd.	1,330	30	399 00
17	Expanded metal	"	530	07	37 10
25	Structural steel in plates, sills and gains	lb.	1,120	08	89 60
31	Cast iron in mooring posts	"	1,360	04	54 40
32	Wrought iron in mooring posts	"	310	05	15 50
39	Stone protection lining	c. yd.	170	1 10	187 00
48	24-in. reinforced concrete pipe, 3 in. thick	l. ft.	27	1 75	47 25
	Carried forward				114,424 85

	Trent Canal: Construction: Severn River Division—Concluded.		Quantity.	Rate.	Amount.
	Macdonald, Randolph, Co.—Concluded.			$ cts.	$ cts.
	Brought forward				114,424 85
49	36-in. reinforced concrete pipe, 4½ in. thick	l. ft.	50	2 80	140 00
63	Close drilling	sq. yd.	260	2 95	767 00
76	Unwatering				500 00
	Material delivered				2,105 80
	Paid in 1914-15 (W—11), $33,490; in 1915-16, $72,650; drawback, $11,797.65				117,937 65
	York Construction Co: Section No. 1: Progress Estimate No. 15 to July 31, 1915.				
1	Clearing	ac.	1	50 00	50 00
2	Grubbing	"	1	100 00	100 00
7	Earth excavation	c yd.	5,710	0 45	2,569 50
8	Loose rock excavation	"	1,820	0 90	1,638 00
9	Solid rock excavation	"	8,730	1 75	15,277 50
10	Concrete, 1–3–7	"	9,420	4 50	42,390 00
11	Concrete, 1–2–4	"	860	8 00	6,880 00
13	Plain steel bars for reinforcement	lb.	5,400	0 07	378 00
14	Deformed steel bars for reinforcement		86,720	0 07	6,070 40
15	Expanded metal	sq. ft.	8,160	0 10	816 00
16	Expansion joints in platforms of dams	each	8	12 00	96 00
19	White oak, 15 x 15, in mitre sills	f.b.m.	1,200	150 00	180 00
20	Douglas fir in stoplogs	"	37,000	75 00	2,775 00
21	White pine, 12 x 12 in. water seal checks	"	4,200	50 00	210 00
22	Douglas fir in lockgates, 4½ x 8½, 3½ x 9	"	1,900	120 00	228 00
23	Douglas fir in lockgates, 10 x 12, and up 12 x 18	"	21,000	100 00	2,100 00
24	Douglas fir in lockgates, 18 x 24	"	4,400	100 00	440 00
25	Cast iron in lockgates	lb.	36,000	0 14	5,040 00
26	Steel castings in lockgates	"	15,000	0 22	3,300 00
27	Structural steel shapes, plates, etc	"	15,000	0 18	2,700 00
28	Bronze and bronze castings	"	1,100	0 60	660 00
29	Wrought iron in lockgates	"	16,100	0 16	2,576 00
30	Bolts, nuts, etc., for mitre sills	"	3,190	0 10	319 00
31	Wrought iron plates for mitre sills	"	1,120	0 08	89 60
32	Steel I beams, channel and plates	"	82,920	0 08	6,633 60
33	Cast iron in hollow quoin casings	"	12,190	0 09	1,097 10
34	Steel rails and fastenings for stoplog winches	"	11,780	0 07	824 60
35	Staples, hooks and end plates with fastenings for stoplogs	"	9,250	0 10	925 00
37	Cast iron in mooring posts	"	970	0 07	67 90
38	Wrought iron anchor rods for mooring posts	"	250	0 08	20 00
40	Wrought iron pipe and malleable fittings	"	720	0 12	86 40
48	Grading and ditching roads	l. ft.	500	0 60	300 00
50	Gravel for roads, etc	c. yd.	2,800	1 75	4,900 00
51	6 in. drain tile	l. ft.	65	0 40	26 00
52	12-in. vitrified pipe	"	90	0 90	81 00
54	24-in. reinforced concrete pipe	"	122	2 00	244 00
57	Unwatering				13,700 00
	Accounts ($1,713.90)—				
	1 Moving school house shed				52 88
	2 Digging test pits				34 25
	3 & 11 Gathering up and burning debris				577 55
	4 Building cement storehouse				238 67
	5 & 7 Handling cement				311 00
	6 Strengthening foundation of storehouse				45 10
	8 Constructing weir, dam A				56 55
	9 Labour on boundary posts, etc				23 58
	10 Constructing temporary highway bridge over lock and dam				374 32
	Material delivered				1,209 44
	Paid in 1913-14 (W—11), $6,970; in 1914-15 (W—11), $87,180; in 1915-16, $31,690; drawback, $2,871.94				128,711 94

			Quantity.	Rate.	Amount.
	Trent Canal: Income: Dam at Fenelon Falls.				
	McPhee & Kehoe: Final Estimate No. 8 to Oct. 28, 1914.			$ cts.	$ cts.
1	Earth excavation	c. yd.	482	0 45	216 90
2	Loose rock excavation, including old cribwork	"	2,841	0 90	2,556 90
3	Solid rock excavation	"	1,232	2 25	2,772 00
4	Body concrete	"	2,250	5 65	12,712 50
5	Face concrete	"	232	6 00	1,392 00
7	Deformed steel bars for concrete	lb.	43,242	0 06	2,594 52
8	Expanded metal	sq. yd.	800	0 10	80 00
9	Douglas fir in stoplogs	f.b.m.	36,700	70 00	2,569 00
10	White pine, 12 x 12, in water seal checks	"	224	55 00	12 32
11	Steel I beams, channels and plates, in stoplog sills and gains	lb.	34,380	0 06	2,062 80
13	Steel rails and fastenings for stoplog winches, etc	lb.	19,635	0 06	1,178 10
14	Wrought iron in rock bolts	"	192	0 06	11 52
15	Wrought iron pipe and malleable pipe rail fittings	"	825	0 10	82 50
16	Drilling holes in rock for rock bolts	l. ft.	39	0 50	19 50
17	Gravel	c. yd.	82	1 00	82 00
18	Expansion joints in bridge platforms	each	10	10 00	100 00
19	Removing timber platform of dam				150 00
20	Unwatering				6,250 00
	Accounts ($253.12)—				
	1 Removing timber bolted to rock, etc				90 67
	2 Laying coping stone south bank, dam to bridge				11 30
	3 Building storage shed for stoplogs				145 93
	4 Placing logs in storehouse				5 22
	Paid in 1913-14 (W-11), $13,650; in 1914-15 (W—57), $21,445.68				35,095 68
	Welland Ship Canal: Capital.				
	Baldry, Yerburgh & Hutchinson: Section No. 2: Progress Estimate No. 20 to July 31, 1915.				
1	Excavation, Class I, prism division, incl. disposal	c. yd.	320	1 15	368 00
2	Excavation, Class II, prism division, incl. disposal	"	2,016,000	0 33	665 280 00
3	Excavation, Class I, lock division, incl. disposal	"	725	1 40	1,015 00
3a	Excavation in breast walls	"	580	0 75	435 00
3b	Excavation in breast walls	"	252	1 00	252 00
4	Excavation, Class II, lock division, incl. disposal	"	1,304,000	0 40	521,600 00
4a	Excavation in breast walls	"	10,720	0 75	8,040 00
5	Rehandling material into water-tight embankments	"	537,600	0 30	161,280 00
6	Puddle	"	1,800	0 75	1,350 00
7	Trimming embankments after final settlement	sq. yd.	14,100	0 05	705 00
8	Sodding	"	55,000	0 27	14,850 00
10	Clearing and grubbing	ac.	64	100 00	6,400 00
10a	Clearing (only)	"	14	35 00	490 00
11	Mass concrete where required, if not included in other items	c. yd.	7,500	2 57	19,275 00
13	Concrete in weirs and fixed bridges	"	510	5 30	2,703 00
14	Concrete in breast walls of locks	"	9,720	5 40	52,488 00
15	Mass concrete before crushing plant in operation	"	910	4 70	4,277 00
16	Reinforced concrete before crushing plant in operation	"	804	8 50	6,834 00
17	Concrete protection to banks, 6 in. thick	sq. yd.	5,080	0 75	3,810 00
18	Stone protection to banks	c. yd.	1,820	1 25	2,275 00
19	Round white oak piles	l. ft.	9,370	0 60	5,622 00
20	Round hardwood piles	"	115,800	0 40	46,320 00
22	White pine or B. C. fir in caps, braces, etc	ft.b.m.	36,000	51 00	1,836 00
23	White oak timber in fender walings	"	42,000	65 00	2,730 00
26	Plain steel bars for concrete reinforcement	lb.	133,000	0·029	3,857 00
28	Wrought iron or steel in bolts, spikes, etc	"	14,800	0·045	666 00
30	Sheet steel piling	"	1,399,000	0 03	41,970 00
32	Pile shoes	"	600	0 03	18 00
33	Reinforced concrete pipe culverts, 12 in. dia	l. ft.	900	0 75	675 00
34a	Reinforced concrete pipe culverts, 18 "	"	20	1 30	26 00
35	Reinforced concrete pipe culverts, 24 "	"	880	2 60	2,288 00
36	Porous tile drains, 6 in. dia	"	1,490	0 10	149 00
37	Fencing	rods	3,900	1 71	6,669 00
38	Gates	each	19	6 43	122 17
39	Ballasting construction railway	miles	7·5	740 00	5,550 00
40	Handling and placing metal cut-offs furnished by Dept.	lb.	2,850	0 02	57 00
	Carried forward				1,592,282 17

		Quantity.	Rate.	Amount.
Welland Ship Canal: Capital—Continued.				
Baldry, Yerburgh & Hutchinson—Concluded.			$ cts.	$ cts.
Brought forward				1,592,282 17
42 Unwatering work (on account of bulk sum of $25,000)				10,000 00
43 Building, maintaining, etc., temporary crossings (on account of bulk sum of $50,000)				10,000 00
44 Taking down buildings	c. yd.	5,040	0 25	1,260 00
45 Removing fences, including gates	rods	3,500	0 12	420 00
46 Sheeting and bracing, other than specified sheet piling	ft.b.m.	316,800	62 50	19,800 00
Materials delivered				12,655 50
Accounts ($4,424.45)—				
1 Cleaning out material from syphon culvert under present canal, opposite Station No. 339, Canal Centre line				1,567 02
2 Digging test holes in water-tight bank, Pond No. 2, W. side				75 35
3 Removing sheet steel piles from test hole site of lock No. 2				189 24
4 Driving test piles, lock No. 2				921 28
5 & 7 Stone delivered for stone protection				896 04
6 Gravel (327 yd.) for concrete slope protection				395 67
8 Drilling cores, breastwall lock No. 2				55 47
9 Screening stone, breastwall lock No. 2				223 84
10 Removing steel sheet piling from Government testwell, Station 191				100 54
Paid in 1913-14 (W—17), $24,110; in 1914-15 (W—17), $1,022,180; in 1915-16, $514,150; drawback, $90,040.39; cement and jute sacks missing, $361.73				1,650,842 12
Canadian Dredging Co.: Sec. No. 5: Progress Estimate No. 15 to July 31, 1915.				
1 Excavation, Class I, incl. disposal of materials	c. yd.	1,180	3 45	4,071 00
2 Excavation, Class II, incl. disposal of materials	"	1,881,000	0 27½	517,275 00
4 Sodding	sq. yd.	28,500	0 15	4,275 00
6 Concrete wherever required	c. yd.	54	4 50	243 00
14 Timber in caps, braces and walings	ft.b.m.	375	40 00	15 00
15 Plain steel bars for concrete reinforcements	lb.	850	0 03	25 50
23 Reinforced concrete pipe culverts, 12 in. dia	l. ft.	207	1 00	207 00
25 Reinforced concrete pipe culverts, 24 "	"	710	1 75	1,242 50
28 Removing fences, incl. gates	rods	1,059	0 10	105 90
29 Additional cost of building bridge No. 13 as specified (on account of bulk sum of $7,000)				300 00
Materials delivered				7,385 00
Accounts ($5,119.87)—				
1, 2 and 3 Davis culvert extension				4,050 20
4 Culvert, tile drains, etc., near Marlatt's Bridge				79 80
5 Ditch northeast waste dump on Sec. 4				167 20
6 Ditch along tow path east side of canal				155 46
7 Ditches, removing buildings, trimming slope, etc				667 21
Paid in 1914-15 (W—17), $333,000; in 1915-16, $181,220; drawback, $26,021.57; cement and jute sacks missing, $23.20				540,264 77
Dominion Dredging Co.: Sec. No. 1: Progress Estimate No. 20 to July 31, 1915.				
1 Excavation in entrance division, Class I	c. yd.	12,560	4 05	50,868 00
2 Excavation in entrance division, Class II	"	587,400	0 19¾	116,011 50
3 Excavation in lock division, Class I	"	49,100	1 05	51,555 00
4 Excavation in lock division	"	1,638,400	0 34¾	569,344 00
5 Re-handling excavated material into water-tight embankment and embankments of bridge No. 2	"	24,100	0 45	10,845 00
8 Sodding	sq. yd.	12,910	0 25	3,227 50
10 Clearing and grubbing	ac.	40	25 00	1,000 00
11 Mass concrete where required if not included in other items	c. yd.	36,500	2 55	93,075 00
13 Reinforced concrete in cribs	"	5,050	3 05	15,402 50
14 Reinforced concrete in retaining walls, etc., and wherever required if not included in other items	"	3,670	2 85	10,459 50
15 Mass concrete placed before the Department's stone crusher is in operation	"	1,100	3 95	4,345 00
Carried forward				926,133 00

		Quantity.	Rate.	Amount.
Welland Ship Canal: Capital—Continued.				
Dominion Dredging Co.—Concluded.			$ cts.	$ cts.
Brought forward				926,133 00
16 Reinforced concrete placed before Department's stone crusher is in operation	c. yd.	9,200	4 65	42,780 00
19 Round piles in trestle work	l. ft.	102,500	0 35	35,875 00
20 Round piles in foundations of weirs and wherever required	"	51,440	0 41	21,090 40
21 Triple lap B. C. fir sheet piling	ft.b.m.	118,020	59 50	7,022 19
22 Timber in caps and braces of trestles	"	306,400	30 00	9,192 00
23 B. C. fir in stringers of trestles	"	204,700	45 00	9,211 50
24 Moving stringers of trestles as specified	"	238,600	1 00	238 60
27 Plain steel bars for concrete reinforcements	lb.	2,327,000	0·0282	65,621 40
29 Wrought iron and steel in bolts, spikes, etc	"	45,800	0·045	2,061 00
32 Structural steel in retaining walls	"	353,000	0 05	17,650 00
33 Pile shoes	"	1,530	0 03	45 90
34 Concrete pipe culverts, 12 in. dia	l. ft.	2,276	0 50	1,138 00
36 Concrete pipe culverts, 24 in. dia	"	952	1 16	1,104 32
40 Fencing	rods	1,019	1 60	1,630 40
41 Gates	each	4	6 00	24 00
43 Stone placed in crib seats	c. yd.	834	4 00	3,336 00
44 Handling and placing metal cut-offs furnished by the Department	lb.	16,600	0 2¾	456 50
45 Handling and placing other metal work furnished by the Department	"	200	0 2¼	4 50
46 Unwatering work, part price				8,000 00
47 Building, maintaining and removing temporary crossings, part price				2,500 00
48 Launching and placing cribs	each	2	400 00	800 00
Materials delivered				50,679 48
Accounts ($1,338.97)—				
1 Labour moving fences, digging ditch, etc				355 28
2 Test piles, upper entrance walls				92 70
Rent of locomotive crane, 12 d. at $10; moving crane, etc., 104½ hrs. at $1.72, 20 hrs. at $2.85; watchman, 12 d., $23.23; coal, 10 tons at $4; superintendence, etc., $30				449 97
4 Making drainage boxes, etc				35 60
4 Re-driving test piles, Bridge No. 2, West Pier				405 42
Paid in 1913-14 (W—17), $71,820; in 1914-15 (W—17), $818,820; in 1915-16, $236,210; drawback, $80,766.51; cement and jute sacks damaged and missing, $316.65				1,207,933 16
M. J. Hogan: Removing old East pier and extension of East Docking. Final Estimate, July 31, 1914.				
1 Earth excavation	c. yd.	53642	65	34,867 30
2 Rock excavation	"	49,524	3 50	173,334 00
3 Timber cribwork	f.b.m	996·6	34 00	33,884 40
4 Screw and drift bolts	lb.	81,265	04	3,250 60
5 Concrete blocks	c. yd.	422·7	5 50	2,324 85
6 Mass concrete	"	1,344·2	5 00	6,721 00
7 C. i. mooring post and w. i. in anchor bolts	"	8,202	04	328 08
Paid in 1912-13 (W—21), $25,340; (W—24), $68,620; in 1913-14 (W—17), $86,440; in 1914-15 (W—17) $74,-310.23				254,710 23
Maguire & Cameron: Sec. No. 4 A; Progress Estimate No. 13 to June 30, 1915.				
1 Excavation, Class I, incl. disposal of materials	c. yd.	982	2 00	1,964 00
2 Excavation, Class I, incl. disposal of materials	"	78,560	35	27,496 00
3 Puddle	"	1,200	50	600 00
4 Trimming enbankments after final settlement	sq. yd	5,750	04	230 00
5 Sodding	"	2,500	15	375 00
6 Concrete	c. yd.	3,076	5 25	16,149 00
7 Stone protection to banks	"	1,000	2 25	2,250 00
8 White oak piles in fender	l. ft.	8,750	60	5,250 00
9 Rounds piles in foundations	"	2,800	40	1,120 00
Carried forward				55,434 00

Welland Ship Canal: Capital—Continued.		Quantity.	Rate.	Amount.
Maguire & Cameron—Concluded.			$ cts.	$ cts.
Brought forward				55,434 00
10 Triple lap, B.C. fir, sheet piling	m.f.b.m.	9,900	70 00	693 00
11 White oak timber in waling and bracing of fender	"	55,000	80 00	4,400 00
12 White oak timber in rack	"	1,500	100 00	150 00
13 B. C. fir timber in stop logs, painted	"	11,500	70 00	805 00
14 Sheeting and bracing in trenches	"	3,000	60 00	180 00
15 Plain steel bars for concrete reinforcement	lb	121,600	03½	4,256 00
16 Wrought iron or steel in spikes, bolts, etc	"	8,600	06	516 00
17 Wrought iron pipes and malleable iron fittings in railings, etc	"	800	10	80 00
18 Structural steel in rack support, etc	"	2,900	05	145 00
20 Handling and placing metal work furnished by the Dept. (lead)	"	2,320	01	23 20
21 Standard c. i., water pipe, 14 in	"	19,300	03	579 00
22 Special castings for 14 in water pipe	"	3,700	03½	129 50
23 Standard, c. i. manhole rings and covers	"	1,050	03	31 50
24 Extra cost of diverting Merritton water main as specified, bulk sum				500 00
25 Unwatering weir pit				1,000 00
26 Unwatering Beaver Dams Culvert				850 00
27 Unwatering Davis Culvert				300 00
Accounts ($3,064.14)—				
1, 2 & 3, Davis culvert; drilling, pumping, etc., $82; cutting steel, $28.99				110 99
1, 2 & 3, Beaver Dams culvert: drilling $84.86, cutting steel, $5.83				90 69
1, 2 & 3, Merritton water main: drilling elbows., etc				14 09
1, 2 & 3, Bridge at entrance to raceway: taking out				29 65
4, 5 & 6 Labour on valves, valve machinery, etc				316 34
7 Labour putting up electric light pole in head race channel				38 83
8 Labour on raft, fence, etc., hauling stone				105 82
9 Installing water gauge and water watch house				541 58
9 Installing woodfiller and plates on valves				514 47
9 Plant rental				396 00
9 Unwatering				280 41
9 Excavation in "Scour" outlet of weir				236 88
9 Hauling gravel and spreading same on road				126 40
9 Replacing stone protection, $75.98; repairs to pile fender $87.43				163 41
9 Platforms, fence, etc				98 58
Paid in 1914–15 (W—17) $60,180; in 1915–16, $12, 551.31; drawback, $357.73; cement and jute bags missing, $47.30				73,136 34
O'Brien & Doheny & Quinlan & Robertson: Sec. No. 3: Progress Estimate No. 22 to July 31, 1915.				
1 Excavation, Class I, including disposal of materials	c. yds.	556,700	1 10	612,370 00
1a Rock drilled (not blasted)	"	94,000	05	4,700 00
1b Rock drilled and blasted	"	178,000	25	44,500 00
2 Excavation, Class II, including the disposal of materials	"	1,495,000	35	523,250 00
2aExcavation, Class II, trench for corewall at dam, 1st, 6 ft	"	2,800	35	980 00
2bExcavation, Class II, trench for corewall, at dam, 2nd 6 ft	"	2,350	60	1,410 00
2cExcavation, Class II, trench for corewall at dam, below 12 ft	"	2,060	90	1,854 00
3 Rehandling excavated material into watertight embankment	"	342,000	25	85,500 00
4 Puddle	"	400	1 80	720 00
5 Trimming enbankment after final settlement	sq. yd	8,600	10	860 00
6 Sodding	"	31,700	20	6,340 00
7 Macadamizing roadways including maintenance	"	1,000	85	850 00
7aMacadamizing roadways	"	5,665	70	3,965 50
8 Clearing and grubbing	acre	29	200 00	5,800 00
8aClearing (no grubbing done)	"	3	65 00	195 00
9 Mass concrete	c. yd.	23,700	2 65	62,805 00
11 Concrete in weirs and bridges	"	15,770	6 00	94,620 00
13 Stone protection to banks	"	400	1 25	500 00
Carried forward				1,451,219 50

		Quantity.	Rate.	Amount.
Welland Ship Canal: Capital—Concluded.				
O'Brien & Doheny & Quinlan & Robertson—Concluded.			$ cts.	$ cts.
Brought forward				1,451,219 50
15 Round piles in foundation of bridges	l. ft.	10,000	60	6,000 00
16 Triple cap, B. C. fir sheet piling	m.f.b.m	33,900	80 00	2,712 00
17 Timber in caps and braces of trestles	"	25,400	55 00	1,397 00
21 Sheeting and bracing in trenches, etc	"	351,000	50 00	17,550 00
22 Plain steel bars for concrete reinforcement	lb.	80,000	03¼	2,600 00
24 Wrought iron and steel in spikes, etc	"	30,700	05	1,535 00
25 Wrought iron pipes and malleable iron fittings, etc	"	5,000	15	750 00
27 Structural steel in retaining walls	"	26,200	04½	1,179 00
29 Handling and placing metal cut offs	"	9,400	02	188 00
30 Handling and placing other metal work furnished by the Dept	"	9,700	02	194 00
31 Reinforced concrete pipe culverts, 12 in	l. ft.	3,182	75	2,386 50
32 Reinforced concrete pipe culverts, 18 in	"	237	1 50	355 50
33 Reinforced concrete pipe culverts, 24 in	"	1,300	2 50	3,250 00
34 Porous tile drains, 6 in. dia	l. ft.	638	0 15	95 70
38 Fencing	rods.	520	2 00	1,040 00
40 Removing fences, including gates	"	2,510	0 75	1,882 50
41 Unwatering (on account of bulk sum of $50,000)				5,920 00
42 Building, etc., temporary crossing over canal lock No. 41 (on account of bulk sum of $30,000)				27,000 00
43 Building, etc., crossing for N.St.C. and T. Ry. (on account of bulk sum of $15,000)				12,000 00
44 Building, etc., two temporary crossings (on account of bulk sum of $10,000)				4,400 00
45 Taking down buildings	c. yd.	10,200	0 30	3,060 00
47 Crushing and delivering stone to pass a 2½ in ring	tons	89,300	0 30	26,790 00
48 Crushing and delivering stone to pass a 1½ in. ring	"	1,400	0 33	462 00
50 Crushing and delivering stone for protection to banks	"	2,300	0 30	690 00
51 Delivering stones for plums	"	35,000	0 25	8,750 00
53 Channelling with option of close drilling as specified	c. yd.	5,175	2 25	11,643 75
Material delivered				17,026 45
Accounts ($13, 588.90)—				
Detailed in 1913-14 (W—78)				12,217 31
8 Additional expenditure for crossing G.T.R. to station				11 02
9 Crossing to G.T.R. station, $35.94; lifting and ballasting N.S. & T. track, Bridge No. 9, $25.50; superintendence, $6.14				67 58
9 Claim paid Theo. Ross, injured on crossing to G.T. Ry. station, $234.50; 10 per cent, $23.45				257 95
10 Drill and boiler rented, operating same, etc				104 48
11 Work *re* government houses, alteration of forms for abutment of bridge, etc				109 54
12 Hauling and unloading rails, building crossing, etc				75 50
13 West bank pondage, lock 18; work in connection with moving upper house; driving piles, etc				321 61
14 Moving upper house				182 15
14 Digging and changing fence posts, crossing below crusher, etc				241 76
				1,625,665 80
Paid in 1913-14 (W-17) $181,180; in 1914-5 (W-17) $873,680; in 1915-16, $502,460; drawback, $67,489.31; cement and jute bags missing, $856.49.				
I.C. Ry.: Capital: Chaudière Junction to St. Romuald: Double Tracking Line.				
Soper & McDougall: Progress Estimate No. 17 to Mar. 5, 1915.				
1 Solid rock	c. yd.	7,344	1 28	9,400 32
2 Loose rock	"	2,581	0 50	1,290 50
3 Hard pan	"	9,103	0 34	3,096 72
4 Common excavation	"	25,440	0 21	5,342 40
5 Foundation excavation, wet	"	655·2	2 50	1,638 00
6 Foundation excavation, dry	"	1,106·89	0 60	664 13
8 Sheet piling	ft.b.m.	520	40 00	20 80
Carried forward				21,452 87

		Quantity.	Rate.	Amount.
I.C. Ry.: Capital: Chaudière Junction to St. Romuald: Double Tracking Line—Concluded.				
Soper & McDougall—Concluded.			$ cts.	$ cts.
Brought forward				21,452 87
11 Lumber in place	f.b.m.	473·1	36 00	170 31
15 Filling behind abutments	c. yd.	2,569	0 75	1,926 75
16 Concrete, 1-3-6	"	1,623·67	8 00	12,989 36
17 Concrete, 1-2½-5	"	170·2	8 50	1,446 70
18 Concrete, 1-2-4	"	200·83	9 00	1,807 47
24 Stone paving	sq. yd.	9	3 00	27 00
28 Reinforcing steel in place	lb.	6,948	0 06	416 88
28 Reinforcing steel delivered	"	4,795	0 04	191 80
29 4 in. tile in place	l. ft.	1,900	0 20	380 00
30 Old rails in place	"	956	0 05	47 80
Accounts—				
Test in foundation				37 29
Trestle over N.T. Ry				486 90
Unloading concrete pipes				22 69
Putting concrete pipes in place				70 01
Making pipe culverts				76 71
Overhaul				6,337 44
Paid in 1913-14 (W—24) $11,460.38; in 1914-15 (W—26) $31,638.81; drawback, $4,788.79				47,887 98
I.C. Ry.: Capital: Dartmouth to Deans: Branch Line.				
M. P. & J. T. Davis: Progress Estimate No. 41 to July 31, 1915.				
1 Clearing	acre	533·257	30 00	15,997 71
2 Isolated and dangerous trees	No.	97	0 50	48 50
3 Close cutting	acre	10·158	22 00	223 48
4 Grubbing	"	144·168	105 00	15,137 64
5 Fencing, wire, cedar posts—top board at crossings	rod	34,765	1 10	38,241 50
6 Wooden gates in place	each	367	4 50	1,651 50
7 Solid rock excavation	c. yd.	301,420	1 20	361,704 00
8 Loose rock excavation	"	181,438	0 55	99,790 90
9 Common excavation	"	518,430	0 27	139,976 10
10 Borrow	"	306,844	0 32	98,190 08
11 Train-hauled material	"	647,275	0 38	245,964 50
12 Foundation excavation (No coffer dams or caissons)	"	32,701·7	0 60	19,621 02
13 Foundation excavation (with coffer dams or caissons	"	5,257·3	2 50	13,143 25
14 Puddle in coffer dams	"	414	0 80	331 20
17 Piling (spruce or hemlock) in work below cut off	l. ft.	7,649	0 34	2,600 66
18 Piling (sheet) in the work	ft. b.m.	58,729	35 00	2,055 52
19 Creosoted piling in work	l. ft.	12,023·2	0 75	9,017 40
21 Cross logging	sq. yd.	2,170	0 05	108 50
25 Stone masonry, in retaining walls, laid dry	c. yd.	369	2 75	1,014 75
26 Concrete, 1-2-4, in work	"	18,042·87	9 00	162,385 83
28 Stone bank protection, hand laid	"	1,076·41	1 60	1,722 26
28½ Rock drains	"	2,475·7	2 50	6,189 25
30 Stone bank protection, large loose stone dumped	c. yd.	20,219	1 75	35,383 25
31 Round log open cribwork with ballast floor	"	8,106	2 50	20,265 00
32 Piling out reserved stone from cuttings	"	10,251	0 25	2,562 75
33 Stone paving in place	"	173·1	5 00	865 50
34 Stone filling behind abutments and wing walls		831	1 00	831 00
36 Square timber in coffer-dams or caissons	ft. b. m.	59,148	40 00	2,365 92
37 Spruce or hemlock, sawn, in work	"	110,328	40 00	4,413 12
38 Hemlock or spruce deals in work, including spikes	"	91,968	25 00	2,299 20
39 Spruce, 2 in., t. and g., in work, including spikes	"	642,921	18 00	11,572 57
40 Hemlock flatted, 8 x 10, in work	l. ft.	2,383	0 12½	297 88
41 Hemlock flatted, 10x10, sawn on 3 sides	ft. b. m.	20,878	18 00	375 80
42 Spruce flatted, 8x10, in work	l. ft.	3,787	0 15	568 05
43 Spruce flatted, 10x10, sawn on 3 sides	ft. b. m.	13,708	20 00	274 16
44 Timber, round, 9 in. diam. and up	l. ft.	16,504	0 12½	2,063 00
45 Timber, round, 5-9 in. diam. and up	"	29,298	0 10	2,929 80
46 Hard pine, caps and stringers, 12x14 and 7x16	ft. b. m.	135,476	50 00	6,773 80
47 Hard pine, up to 12x12	"	183,614	45 00	8,262 63
50 Ties (hemlock or tamarack)	each	196,743	0 30	59,022 90
51 Ties, switch (hemlock or tamarac)	ft. b.m.	61,173	30 00	1,835 19
Carried forward				1,398,077 07

I.C. Ry.: Capital: Dartmouth to Deans: Branch Line—Con.		Quantity.	Rate.	Amount.
M. P. & J. T. Davis—Concluded.			$ cts	$ cts.
Brought forward				1,398,077 07
52 Wrought iron drift bolts	lb.	11,995	0 04	479 80
53 Wrought iron screw bolts, nuts and washers	"	31,165	0 06	1,869 90
54 Cast iron	"	13,059	0 04	522 36
55 Steel, for concrete reinforcement	"	63,354	0 06	3,801 24
56 Track laying, 56 lb. rail	mile	7·63	200 00	1,526 00
57 Track laying, 67 lb. rail	"	12·63	262 00	3,309 06
58 Track laying, 80 lb. rail	"	42·62	310 00	13,212 20
59 Ballast, including gravelling of road diversions, etc	c. yd.	147,268	0 50	73,634 00
60 Cedar sign posts at crossings	each	22	15 00	330 00
61 Placing cattle guards	set	48	2 50	120 00
62 Overhaul	c. yd.	4,829,843	0 01	48,298 43
Material delivered				7,895 87
Extra work ($6,976)—				
Detailed in 1913-14 (W—79)				6,081 20
Nangles Marsh, work on trestle				188 97
Cole Harbour: splicing piles, $179.80; digging test pits, $43.75				223 55
Musquodoboit Harbour, digging test pits				298 84
Woodside, lowering track at sugar refinery				69 04
Station 846, work on farm crossing				5 50
Changing fence				108 90
Paid in 1912-13 (W—27) $464,616.07; in 1913-14 (W—25) $544,800.53; in 1914-15 (W—26) $368,252.43; in 1915-16, $120,377.71; drawback, $62,005.19				1,560,051 93
I.C. Ry.: Capital: Halifax: Docks and Wharfs.				
Nova Scotia Construction Co.: New Pier and Shed No. 2: Progress Estimate No. 31 to Mar. 31, 1915.				
Demolishing old piers	sq. ft.	42,855	0 50	21,427 50
Dredging basin and crib seats	c. yd.	23,162	0 40	9,264 80
Dredged material deposited in bank under outer end of pier	"	25,340	0 20	5,068 00
Timber cribwork with creosoted face timbers	"	13,572	1 86	25,243 92
Timber cribwork with uncreosoted face timbers	"	3,300	1 56	5,148 00
Rock fill in cribs	"	1,768	2 00	3,536 00
Earth and sand fill west of cribwork bulkhead	"	59,950	0 80	47,960 00
Square timber piles driven at Immigration pier	l. ft.	1,800	0 30	540 00
Round timber piles driven at Immigration pier	"	1,350	0 25	337 50
Concrete in piles	c. yd.	15,628	6 50	101,582 00
Steel reinforcing in concrete piles	lb.	3,473,670	0 03	104,210 10
Concrete piles driven	No.	1,793	45 00	80,685 00
Frost protection planking	ft.b.m.	519,150	62 50	32,446 88
Earth fill east of cribwork on shore end of pier	c. yd.	141	0 60	84 60
Concrete in extension of piles to deck level	"	2,246·3	12 50	28,078 75
Concrete in girders and beams of pier deck	"	4,118·2	12 50	51,477 50
Concrete floor of wharf and pier	sq. ft.	204,842	0 30	61,452 60
Reinforcing steel in deck and pile extension	lb.	2,418,242	0 03	72,547 26
Cast iron mooring posts in place	"	32,980	0 06	1,978 80
Steel sliding doors erected	"	138,517	0 08	11,081 36
Steel tracks and guides for sliding doors	"	30,000	0 05	1,500 00
Steel window frames in doors	"	15,537	0 08	1,242 96
Glazing in lower doors	sq. ft.	4,150	0 60	2,490 00
Steel casings for shed columns	lb.	80,000	0 07	5,600 00
Wooden piles capped with concrete driven in cribwork	No.	10	45 00	450 00
Granite paving on roadway ramps	sq. yd.	160	2 55	408 00
Concrete in shed columns	c. yd.	546·83	12 00	6,561 96
Reinforcing steel in shed columns	lb.	174,680	0 03½	6,113 80
Concrete in wall of shed	c. yd.	479·27	20 00	9,585 40
Concrete in upper floor beams and girders	"	3,283·57	12 50	41,044 62
Upper floor concrete slab	sq. ft.	132,021	0 24	31,685 04
Concrete in roof beams and girders	c. yd.	1,175·85	0 15	17,637 75
Roof slab	sq. ft.	137,500	0 16	22,000 00
Reinforcing steel in shed floors, wall and roof	lb.	2,051,260	0 03	61,537 80
Roof monitors	No.	6	66 00	396 00
Fender timbers erected	ft.b.m.	26,360	60 00	1,578 00
Carried forward				873,981 90

I.C. Ry.: Capital: Halifax: Docks and Wharfs—Concluded.		Quantity.	Rate.	Amount.
Nova Scotia Construction Co.—Concluded.			$ cts.	$ cts.
Brought forward				873,981 90
Wooden roof covering	sq. ft.	137,500	0 06½	8,937 50
Tar and gravel roofing	"	137,500	0 05	6,875 00
West end doors for tracks and roadway				1,110 00
Laying tracks				200 00
Painting steel doors	sq. ft.	24,000	0 02½	600 00
South bulkhead anchors	No.	4	250 00	1,000 00
Rainwater down pipes	"	36	60 00	2,160 00
Materials delivered				8,388 00
Extra work ($74,149.46)—				
Detailed in 1913-14 (W—80)				31,845 79
Creosoted timber				990 00
Rolling door in place of swing door				750 00
Extra concrete in walls and floors				13,458 75
Projection of pier floor				1,172 60
Roof monitors, penthouses and skylight				2,112 00
Transverse expansion joints in roofs				1,435 50
Steel window sashes				7,209 50
Glazing for sashes				3,741 50
Copper flashing and gravel strip				3,400 40
Roof ventilators and skylights				1,549 00
Copper roof gutter				1,350 00
Sundry				5,134 42
Previous payments (see 1913-14, W—.80), $669,267.31; drawback, $240.18; paid in 1914-15, (W.—29), $307,894.37				977,401 86
Nova Scotia Construction Co.: Construction of Bulkhead Wharf between new pier No. 2 and old pier No. 2: Progress Estimate No. 4 to March 31, 1915.				
Removal of old Immigration pier				500 00
Dredging crib seat and basin	c. yd.	7,898	0 70	5,528 60
Building in creosoted crib logs	l. ft.	12,595	0 08	1,007 60
Building in uncreosoted crib logs and supplying same	"	18,077	0 22	3,976 94
Drift bolts	lb.	11,200	0 04	448 00
Concrete and steel in piles	c. yd.	62	13 00	806 00
Handling and driving concrete piles	No.	8	60 00	480 00
Rock fill in cribs	c. yd.	4,323	2 00	8,646 00
Concrete in anchor blocks	"	48	10 00	480 00
Tie bolts, washers, etc	No.	6	180 00	1,080 00
Material delivered				225 00
Paid in 1914-15, (Page W—29), $23,160.33; drawback, $17.81				23,178 14
Nova Scotia Construction Co.: Installation of interior fittings for New Pier No. 2: Progress Estimate No. 4 to March 31, 1915.				
Double sheathed wooden partitions	sq. ft.	37,976	0 12	4,557 12
Single sheathed wooden partitions	"	28,027	0 07	1,961 89
Wooden wall furring	"	3,850	0 09	346 50
Floor sleepers and cinder fill	"	58,520	0 04½	2,633 40
Hardwood flooring	"	55,000	0 10	5,500 00
Reinforced concrete in stairs	c. yd.	117	35 00	4,095 00
Wooden doors	No.	205	10 00	2,050 00
Skylights, concrete work	"	7	22 00	154 00
Terra cotta, 4-in. partitions	sq. ft.	8,600	0 15	1,290 00
Terra cotta, 6-in. partitions	"	2,400	0 20	480 00
Reinforced concrete in floors and walls	c. yd.	134	20 00	2,680 00
Terra cotta furrings	sq. ft.	2,180	0 15	327 00
Plastering	sq. yd	4,215	0 45	1,896 75
Painting				1,200 00
Lavatory floors	sq. ft.	2,604	0 23½	611 94
Iron fire escapes	No.	2	300 00	600 00
Baggage chutes	No.	6	250 00	1,500 00
Refrigerators and kitchen fittings				1,950 00
Counters, shelves, etc				950 00
Sundry				1,220 65
Extra work				920 55
Materials delivered				540 00
Paid in 1914-15, (Page W—29) $37,418.32; drawback, $46.48				37,464 80

I.C. Ry.: Capital: Halifax: New Terminal Facilities.		Quantity.	Rate.	Amount.
Cook Construction Co. & Wheaton Bros.: Progress Estimate No. 18 to March 31, 1915.			$ cts	$ cts.
1 Clearing	acre	75·02	40 00	3,000 80
2 Grubbing	"	35·89	30 00	1,076 70
3 Cutting down dangerous trees	each	33	1 00	33 00
4 Solid rock excavation, three mile free haul	c. yd.	814,329	0 95	773,612 55
5 Loose rock excavation, three mile free haul	"	21,741	0 47	10,218 27
6 Hard pan excavation, three mile free haul	"	74,493	0 42	31,287 06
7 Earth excavation, three mile free haul	"	14,209	0 30	4,262 70
8 Wet excavation for foundations, solid rock	"	22	5 00	110 00
9 Wet excavation for foundations, all other materials	"	51·5	3 00	154 50
11 Piling in structure	l. ft.	2,119	40	847 60
12 Piling cut off	"	134	20	26 80
15 Paving for culverts (not laid in cement)	c. yd.	67	3 00	201 00
16 Hand laid rip rap	"	500·7	2 50	1,251 75
17 Removing stones and large blocks of rock from reserve piles and depositing same on slopes of breakwater and seaslopes of yards, limit of haul, three miles	"	57,330	2 00	114,660 00
18 Temporary timber bridges for railway, private road, crossings, etc	f.b.m.	188,766	40 00	7,550 64
23 Vitrified pipe drains, laid, &c., 6-in	l. ft.	772	40	308 80
26 Vitrified pipe drains, laid, &c., 12-in	"	145	1 00	145 00
27 Reinforced concrete pipe, 24-in	"	30	2 75	82 50
32 C. I., pipe culverts, 16-in	l. ft.	38	3 50	133 00
38 Concrete, 1-2½-5, including forms	c. yd.	882·3	8 50	7,499 55
39 Taking down and rebuilding dry stone fence walls	c. yd.	3·6	2 50	9 00
40 Fencing, 7 wire	l. yd.	12,785	0 17	2,173 45
42 Iron, in drift bolts	lb.	3,956	0 06	237 36
43 Iron in screw bolts	"	8,063	0 06	483 78
44 Iron, forged or cut spikes	"	1,713	0 06	102 78
45 Cast iron washers, etc	"	540	0 06	32 40
46 Steel for reinforcement embedded in concrete	"	72,799	0 05	3,639 95
Solid rock excavation, sec. 89	c. yd.	2,589	1 90	4,919 10
Loose rock excavation, sec. 89	"	1,695	0 94	1,593 30
Hard pan excavation, sec. 89		3,708	0 84	3,114 72
Earth excavation, sec. 89		332	0 60	199 20
Accounts ($14,673.66)—				
Spreading stone, Quinpool Road				400 77
Laying 6-in. water line, Bower Road				571 13
Water supply, Young Avenue and Tower Road				637 39
Diversion, Tower Road				213 22
Water pipe, 6-in., Young Ave. crossing				307 07
Surfacing roadway, Bower Road—Young Ave				264 00
Tramway diversion, Pleasant St				420 86
Water pipe, Tower Road crossing				355 25
Test holes, proposed station buildings				372 87
Water lines for city of Halifax				872 82
Blocking up bents, H. & S. W. Ry., trestle				238 42
Laying and ballasting track diversion, Quinpool Rd				332 06
Laying tramway, diversion ,Quinpool Road				292 20
Widen roadway between Tower and Bower Roads				559 54
Laying 8 in. water line at H. S. Tremain's house				283 06
Temporary bridge, Bower Road				450 31
Poles and trolley lines, diversion, Pleasant St				226 82
Sewer, Plover St				209 81
Suspension bridge, Young Ave., extra work				765 42
Repairing streets, Young Ave. to Bower Road				249 54
Sundry accounts, 79				5,081 82
Detailed in 1913–14, W—81				1,569 28
				987,640 92
LESS—Halifax Elec. Tram. Co.: installing crossing, Pleasant St				88 24
Paid in 1913–14 (W—29), $112,217.51; in 1914–15 (W—30), $776,571.08; drawback, $98,764.09				987,552 68

		Quantity.	Rate.	Amount.
I.C. Ry.: Capital: Halifax: New Terminal Facilities—Concluded.				
Foley Bros., Welch, Stewart & Fauquier: Progress Estimate No. 10 to March 31, 1915.			$ cts.	$ cts.
8 Excavating under water and dredging in basins and for Quay walls to depths 30 to 45 ft. below L. W. O. S. T. Class I	c. yd.	25,450	3 75	95,437 50
9 Excavating under water and dredging in basins and for Quay walls to depths 30 to 45 ft. below L. W. O. S. T. Class II	"	63,400	0 52	32,968 00
10 Excavating under water and dredging east end of Bulkhead, etc., to depth of 45 ft. below L. W. O. S. T. Class I	"	30	5 00	150 00
11 Excavating under water and dredging east end of Bulkhead, etc., to depth of 45 ft. below L. W. O. S. T. Class II	"	17,700	0 52	9,204 00
13 Excavating under water and dredging for Quay wall foundations to depths exceeding 45 ft. below L. W. O. S. T. Class II	"	16,185	0 90	14,566 50
17 Filling Quay spaces and reclaimed areas with borrowed materials	"	23,000	0 33	7,590 00
33 Concrete "Class C", in cellular reinforced concrete shells and in slabs for Quay walls, below L. W. O. S. T.	"	283	10 75	3,042 25
67 Twisted reinforcing steel bars ¾-in. sq. and under	lb.	89,000	0 02¾	2,447 50
Material delivered				36,165 00
Accounts ($1,082.77),—				
Test drilling for proposed station concourse and wall of Landing Quay				447 12
Test drilling on Bulkhead				635 65
Paid in 1914-15 (W—30), $182,388.17; drawback, $20,265.35				202,653 52
I. C. Ry.: Capital: Nelson to Derby Junction: Diversion of Line.				
K. A. Morrison: Construction of line: Final Estimate No. 7 to Nov. 30, 1914.				
1 Clearing	ac.	13·32	35 00	466 20
2 Trees outside right-of-way	each	7	1 00	7 00
3 Grubbing	1,000 sq. ft.	13·27	35 00	464 45
4 Fencing	rod	1,611	1 10	1,772 10
5 Standard gates	each	57	8 00	456 00
6 Solid rock excavation	c. yd.	1,622	1 25	2,027 50
8 Hard pan excavation	"	64,528	40	25,811 20
9 Earth excavation	"	21,792	22	4,794 24
10 Foundation excavation, dry	"	340·63	48	163 50
11 Foundation excavation, wet	"	678·58	1 60	1,085 73
13 Sheet piling	f.b.m.	8,729	50 00	436 45
14 Concrete, 1-3-6	c. yd.	294·78	7 85	2,314 02
15 Concrete, 1-2½-5	"	363·03	8 00	2,904 24
17 Rip-rap	"	82	2 00	164 00
18 Stone paving	"	34·3	3 00	102 90
19 Filling behind abutments	"	64	50	32 00
21 Laying 18-in. concrete pipe	l. ft.	17	40	6 80
22 Laying 24-in. concrete pipe	"	532·5	75	399 38
24 Sawn hemlock	f.b.m.	14,277	30 00	428 31
30 Steel reinforcing	lb.	4,019	06	241 14
Overhaul	c. yd.	466,194	01	4,661 94
Extra work, material and labour				1,275 07
Paid in 1914-15, page W—33				50,014 17
I. C. Ry.: Capital: North Sydney to Leitche's Creek: Diversion of Line.				
Union Construction Co.: Construction of line: Progress Estimate No. 13 to Jan. 31, 1915.				
1 Clearing	ac.	11·87	50 00	593 50
3 Grubbing	"	6·414	25 00	160 35
4 Fencing	rod.	3,057	1 25	3,821 25
Carried forward				4,575 10

I.C. Ry.: Capital: North Sydney to Leitche's Creek—Con.		Quantity.	Rate.	Amount.
Union Construction Co., &c.—Concluded.			$ cts.	$ cts.
Brought forward				4,575 10
5 Gates	each	83	5 00	415 00
6 Solid rock	c. yd.	36,665	93	34,098 45
7 Loose rock	"	17,750	40	7,100 00
8 Hard pan	"	12,596	29	3,652 84
9 Earth excavation	"	41,966	24½	10,281 67
12 Foundation excavation, dry	"	793	50	396 50
13 Foundation excavation, wet	"	968·1	1 50	1,452 15
17 Concrete, 1–2–4	"	36	7 75	279 00
18 Concrete, 1–3–5	"	463·6	7 25	3,361 10
19 Concrete, 1–3–6	"	784	6 75	5,292 00
20 Rip-rap, hand laid	"	1,043·4	2 00	2,086 80
21 Paving	sq. yd.	141	1 50	211 50
23 Laying tile pipe and refilling	l. ft.	671	25	167 75
24 24-in. concrete pipe	"	78	35	27 30
25 18-in. concrete pipe	"	211	25	52 75
33 Reinforcing, ⅝-in. bars	lb.	5,100	07	357 00
34 Old rails in structures	l. ft.	511	04	20 44
Overhaul	c. yd.	955,348	01	9,553 48
Extra train haul	"	14,505	10	1,450 50
Accounts—				
Removing 4 dwellings				1,145 00
Rebuilding foundations, 3 buildings				1,629 10
Sundry				1,891 17
Paid in 1913–14, (W—32), $362.70; in 1914–15, (W—34) $80,184.24; drawback, $8,949.66				89,496 60

I.C. Ry.: Capital: Bridges: To Strengthen.

R. S. & J. H. Henderson: Renewal of Riviere-du-Sud and Bras St. Nicholas Bridges: Progress Estimate No. 8 to April 14, 1915.

Riviere-du-Sud Bridge.

Pier No. 9 ($4,719.95)—				
3 Wet excavation	c. yd.	102	4 00	408 00
8 Sheet piling in place	f.b.m.	25,593	50 00	1,279 65
15 Concrete, class B, 1–2–4	c. yd.	9·3	11 00	102 30
17 Concrete, class D, 1–3–6	"	293	10 00	2,930 00
Pier No. 8 ($5,780.30)—				
3 Wet excavation	c. yd.	302	4 00	1,208 00
8 Sheet piling in place	f.b.m.	28,680	50 00	1,434 00
15 Concrete, class B, 1–2–4	c.yd.	9·3	11 00	102 30
17 Concrete, class D, 1–3–6	"	296	10 00	2,960 00
18 Removal of substructure		76	1 00	76 00
Pier No. 7 ($5,939.90)—				
3 Wet excavation	c. yd.	299	4 00	1,196 00
8 Sheet piling in place	f.b.m.	32,712	50 00	1,635 60
15 Concrete, class B, 1–2–4	c. yd.	9·3	11 00	102 30
17 Concrete, class D, 1–3–6	"	293	10 00	2,930 00
18 Removal of substructure		76	1 00	76 00
Pier No. 6 ($5,372.20)—				
3 Wet excavation	c. yd.	293	4 00	1,172 00
8 Sheet piling in place	f.b.m.	22,038	50 00	1,101 90
15 Concrete, class B, 1–2–4	c. yd.	9·3	11 00	102 30
17 Concrete D, 1–3–6	"	292	10 00	2,920 00
18 Removal of substructure		76	1 00	76 00
Pier No. 5 ($5,029.70)—				
3 Wet excavation	c. yd.	263	4 00	1,052 00
8 Sheet piling in place	f.b.m.	22,988	50 00	1,149 40
15 Concrete, class B, 1–2–4	c. yd.	9·3	11 00	102 30
17 Concrete, class D, 1–3–6	"	265	10 00	2,650 00
18 Removal of substructure				76 00
Pier No. 4 ($4,659.60)—				
3 Wet excavation	c. yd.	239	4 00	956 00
8 Sheet piling in place	f.b.m.	21,906	50 00	1,095 30
15 Concrete, class B, 1–2–4	c. yd.	9·3	11 00	102 30
17 Concrete, class D, 1–3–6	"	243	10 00	2,430 00
18 Removal of substructure				76 00
Carried forward				31,501 65

I. C. Ry.: Capital: Bridges: To Strengthen—Continued.	Quantity.	Rate.	Amount.
R. S. & J. H. Henderson: Renewal of Riviere-du-Sud and Bras St. Nicholas Bridges, etc.—Concluded.			
Riviere-du-Sud Bridge—Concluded.		$ cts.	$ cts.
Brought forward			31,501 65
Pier No. 3 ($5,957.50)—			
3 Wet excavation c. yd.	282	4 00	1,128 00
8 Sheet piling in place f. b. m.	36,624	50 00	1,831 20
15 Concrete, Class B, 1-2-4 c. yd.	9·3	11 00	102 30
17 Concrete, Class D, 1-3-6 "	282	10 00	2,820 00
18 Removal of substructure			76 00
Pier No. 2 ($5,457.70)—			
3 Wet excavation c. yd.	282	4 00	1,128 00
8 Sheet piling in place f. b. m.	26,628	50 00	1,331 40
15 Concrete, Class B, 1-2-4 c. yd.	9·3	11 00	102 30
17 Concrete, Class D, 1-3-6 "	282	10 00	2,820 00
18 Removal of substructure			76 00
East Abutment ($5,475.60)—			
1 Dry excavation c. yd.	424	1 00	424 00
3 Wet excavation "	262	4 00	1,048 00
4 Piles delivered l. ft.	1,660	20	332 00
5 Pile driving "	1,328	20	265 60
8 Sheet piling in place f. b. m.	18,960	50 00	948 00
15 Concrete, Class B, 1-2-4 c. yd.	8	11 00	88 00
17 Concrete, Class D, 1-3-6 "	222	10 00	2,220 00
18 Removal of substructure			150 00
West Abutment ($4,071)—			
1 Dry excavation c. yd.	200	1 00	200 00
3 Wet excavation "	189	4 00	756 00
4 Piles delivered l. ft.	1,660	20	332 00
5 Pile driving "	1,245	20	249 00
8 Sheet piling in place f. b. m.	5,040	50 00	252 00
15 Concrete, Class B, 1-2-4 c. yd.	8	11 00	88 00
17 Concrete, Class D, 1-3-6 "	209	10 00	2,090 00
18 Removal of substructure	104	1 00	104 00
Bras St. Nicholas Bridge.			
Pier No. 1 ($3,282.30)—			
3 Wet excavation c. yd.	141	4 00	564 00
8 Sheet piling in place f. b. m.	14,400	50 00	720 00
15 Concrete, Class B, 1-2-4 c. yd.	15·3	11 00	168 30
17 Concrete, Class D, 1-3-6 "	183	10 00	1,830 00
Extra—Labour and material on trestle			1,124 65
Pier No. 2 ($3,991.55)—			
3 Wet excavation c. yd.	183	4 00	732 00
8 Sheet piling in place f. b. m.	18,225	50 00	911 25
15 Concrete, Class B, 1-2-4 c. yd.	15·3	11 00	168 30
17 Concrete, Class D, 1-3-6 "	218	10 00	2,180 00
Pier No. 3 ($3,994)—			
3 Wet excavation c. yd.	189	4 00	756 00
8 Sheet piling in place f. b. m.	16,794	50 00	839 70
15 Concrete, Class B, 1-2-4 c. yd.	15·3	11 00	168 30
17 Concrete, Class D, 1-3-6 "	223	10 00	2,230 00
Pier No. 4 ($5,074.70)—			
3 Wet excavation c. yd.	238	4 00	952 00
8 Sheet piling in place f. b. m.	20,988	50 00	1,049 40
15 Concrete, Class B, 1-2-4 c. yd.	15·3	11 00	168 30
17 Concrete, Class D, 1-3-6 "	290·5	10 00	2,905 00
West Abutment ($3,992.30)—			
1 Dry excavation c. yd.	167	1 00	167 00
3 Wet excavation "	216	4 00	864 00
4 Piles delivered l. ft.	1,320	20	264 00
5 Pile driving "	924	20	184 80
8 Sheet piling in place f. b. m.	600	50 00	30 00
15 Concrete, Class B, 1-2-4 c. yd.	7·5	11 00	82 50
17 Concrete, Class D, 1-3-6 "	227	10 00	2,270 00
18 Removal of substructure			130 00
Old piers, 1, 2, 3, 4 and 5: Removal of substructures			380 00
Paid in 1914-15 (Page W—40), $66,872.65; drawback, $7,430.30			74,302 95

I. C. Ry.: Capital: Bridges: To Strengthen—Continued.	Quantity.	Rate.	Amount.
Wm. Leacy: Construction of Abutments to Bridges: Progress Estimate No. 6 to March 4, 1915.		$ cts	$ cts.
Kamouraska Bridge.			
East Abutment ($2,000.30)—			
1 Dry excavation ..... c. yd.	262	65	170 30
2 Wet excavation ..... "	117	2 50	292 50
8 Sheet piling in place ..... f. b. m.	1,625	40 00	65 00
11 Hand laid rip-rap ..... c. yd.	25	2 50	62 50
15 Concrete, Class B, 1-2-4 ..... "	6	9 00	54 00
17 Concrete, Class D, 1-3-6 ..... "	146	8 50	1,241 00
18 Removal of substructure ..... "	115	1 00	115 00
West Abutment ($1,833.66)—			
1 Dry excavation ..... c. yd.	50	65	32 50
3 Wet excavation ..... "	110	2 50	275 00
8 Sheet piling in place ..... f. b. m.	4,429	40 00	177 16
11 Hand laid rip-rap ..... c. yd.	25	2 50	62 50
15 Concrete, Class B, 1-2-4 ..... "	6	9 00	54 00
17 Concrete, Class D, 1-3-6 ..... "	145	8 50	1,232 50
St. Jean Port Joli Bridge.			
East Abutment ($1,738.30)—			
1 Dry excavation ..... c. yd.	42	65	27 30
2 Solid rock excavation ..... "	22	2 00	44 00
3 Wet excavation ..... "	92	2 50	230 00
11 Hand laid rip-rap ..... "	6	2 50	15 00
15 Concrete, Class B, 1-2-4 ..... "	7	9 00	63 00
17 Concrete, Class D, 1-3-6 ..... "	148	8 50	1,258 00
18 Removal of substructure	101	1 00	101 00
West Abutment ($1,681.95)—			
1 Dry excavation ..... c. yd.	53	65	34 45
2 Solid rock excavation ..... "	21	2 00	42 00
3 Wet excavation ..... "	73	2 50	182 50
15 Concrete, Class B, 1-2-4 ..... "	7	9 00	63 00
17 Concrete, Class D, 1-3-6 ..... "	148	8 50	1,258 00
18 Removal of substructure ..... "	102	1 00	102 00
Crossing over N. T. Ry.			
West Pier ($3,332)—			
1 Dry excavation ..... c. yd.	124	75	93 00
2 Solid rock excavation ..... "	163	2 00	326 00
15 Concrete, Class B, 1-2-4 ..... "	17	9 00	153 00
17 Concrete, Class D, 1-3-6 ..... "	345	8 00	2,760 00
East Pier ($3,266)—			
1 Dry excavation ..... c. yd.	120	75	90 00
2 Solid rock excavation ..... "	195	2 00	390 00
15 Concrete, Class B, 1-2-4 ..... "	17	9 00	153 00
17 Concrete, Class D, 1-3-6 ..... "	326	8 00	2,608 00
18 Removal old substructure	25	1 00	25 00
West Abutment ($2,005.50)—			
1 Dry excavation ..... c. yd.	570	75	427 50
2 Solid rock excavation ..... "	25	2 00	50 00
17 Concrete, Class D, 1-3-6 ..... "	176	8 00	1,408 00
18 Removal of substructure	120	1 00	120 00
East Abutment ($338.75)—			
1 Dry excavation ..... c. yd.	345	75	258 75
2 Solid rock excavation ..... "	21	2 00	42 00
18 Removal of substructure	38	1 00	38 00
Black River Bridge.			
East Abutment ($2,337.85)—			
1 Dry excavation ..... c. yd.	27	65	17 55
3 Wet excavation ..... "	158	2 50	395 00
8 Sheet piling in place ..... f. b. m.	4,345	40 00	173 80
15 Concrete, Class B, 1-2-4 ..... c. yd.	12	9 50	114 00
17 Concrete, Class D, 1-3-6 ..... "	183	8 50	1,555 50
18 Removal of substructure ..... "	82	1 00	82 00
Carried forward			18,534 81

I. C. Ry.: Capital: Bridges: To Strengthen—Continued.		Quantity.	Rate.	Amount.
Wm. Leacy: Construction of Abutments to Bridges—Concluded.			$ cts.	$ cts.
Black River Bridge—Concluded.				
Brought forward				18,534 81
West Abutment ($2,105 39)—				
1 Dry excavation	c. yd.	17	65	11 05
3 Wet excavation	"	136	2 50	340 00
8 Sheet piling in place	f. b. m.	6,246	40 00	249 84
15 Concrete, Class B, 1-2-4	c. yd.	6	9 50	57 00
17 Concrete, Class D, 1-3-6	"	159	8 50	1,351 50
18 Removal of substructure	"	96	1 00	96 00
Paid in 1914-15 (W—40), $18,575.70; drawback, $2,064				20,639 70
McDonald & McIntosh: Replacement of West River Bridge, Antigonish: Final Estimate No. 7 to Nov. 4, 1914.				
1 Dry excavation	c. yd.	630	0 20	126 00
2 Wet excavation	"	2,240	0 40	896 00
5 Sheet piling	f. b. m.	64,500	32 00	2,064 00
10 Concrete, 1-2-4	c. yd.	193	7 45	1,437 85
11 Concrete, 1-3-5	"	184	6 95	1,278 80
12 Concrete, 1-3-6	"	2,187	6 45	14,106 15
Alterations to bolts in steel nosings				31 39
Paid in 1913-14 (W—36), $1,628.01; in 1914-15 (W—40), $15,612.18; deductions as per penalty clause, July 1 to Oct. 16, 1914, 108 d. at $25, $2,700				19,940 19
McDonald & McIntosh: Replacement of Bridge at Barney's River, East Crossing: Final Estimate No. 4 to Dec. 31, 1914.				
1 Dry excavation	c. yd.	383	0 20	76 60
2 Solid rock excavation	"	26	1 10	28 60
3 Wet excavation	"	168	0 40	67 20
8 Sheet piling	f. b. m.	620	32 00	19 84
15 Concrete, 1-2-4	c. yd.	23	6 95	159 85
17 Concrete, 1-3-6	"	346	6 45	2,231 70
18 Removal of substructure	"	53	1 00	53 00
Paid in 1914-15 (W—40)				2,636 79
McDonald & McIntosh: Replacement of Bridge at Dewar's Mills, West Branch, Barney's River: Final Estimate No. 5 to Jan. 31, 1915.				
1 Dry excavation	c. yd.	933	0 20	186 60
2 Solid rock excavation	"	69	1 10	75 90
3 Wet excavation	"	179	0 44	78 76
8 Sheet piling	f. b. m.	8,624	32 00	275 97
15 Concrete, 1-2-4	c. yd.	102·2	7 20	735 84
17 Concrete, 1-3-6	"	544	6 70	3,644 80
18 Removing substructure	"	90	1 25	112 50
Paid in 1914-15 (W—40)				5,110 37
R. B. Stewart: Construction of Substructure of Bridges.				
Kouchibouguacis River ($9,251.72).				
1 Dry excavation	c. yd.	417	0 50	208 50
2 Solid rock excavation	"	78	2 00	156 00
3 Wet excavation	"	200·4	1 85	370 74
8 Sheet piling in place	f. b. m.	20,566	35 00	719 81
15 Concrete, 1-2-4	c. yd.	90·05	9 50	855 48
17 Concrete, 1-3-6	"	875·94	7 10	6,219 17
18 Removal of substructure	"	471	0 70	329 70
Cutting stone in abutments				392 32
Carried forward				9,251 72

I.C. Ry.: Capital: Bridges: To Strengthen—Concluded.		Quantity.	Rate.	Amount.
R. B. Stewart: Construction of Substructure of Bridges—Con.			$ cts.	$ cts.
Brought forward				9,251 72
Barnaby River, 2nd Crossing ($4,387.52).				
1 Dry excavation	c. yd.	177·8	0 50	88 90
3 Wet excavation	"	167·5	1 90	318 25
8 Sheet piling in place	f. b. m.	10,478	40 00	419 12
15 Concrete, 1-2-4	c. yd.	44·97	9 50	427 22
17 Concrete, 1-3-6	"	312·71	8 50	2,658 04
18 Removal of substructure	"	248·4	0 70	173 88
Cutting stone in abutment and detention caused by closing down of work				302 11
Barnaby River, 3rd Crossing ($11,691.48).				
1 Dry excavation	c. yd.	350	0 50	175 00
3 Wet excavation	"	675	1 85	1,248 75
8 Sheet piling in place	f. b. m.	19,545	35 00	684 07
11 Rip-rap, hand laid	c. yd.	26·7	2 00	53 40
15 Concrete, 1-2-4	"	89·52	9 00	805 68
17 Concrete, 1-3-6	"	1,121·44	7 10	7,962 22
18 Removal of substructure	"	656	0 70	459 20
Cutting stone in abutments				303 16
Half mile W. of Sayabec ($3,442.17).				
1 Dry excavation	c. yd.	74·8	0 50	37 40
3 Wet excavation	"	185·1	1 90	351 69
8 Sheet piling in place	f. b. m.	9,452	40 00	378 08
12 Random rip-rap	c. yd.	26	1 25	32 50
15 Concrete, 1-2-4	"	13·3	9 50	126 35
17 Concrete, 1-3-6	"	260·7	8 50	2,215 95
18 Removal of substructure	"	182·4	0 70	127 68
Cutting stone in abutments				172 52
Black River ($2,552.61).				
1 Dry excavation	c. yd.	45·3	0 50	22 65
3 Wet excavation	"	178·8	1 90	339 72
8 Sheet piling in place	f. b. m.	6,160	40 00	246 40
15 Concrete, 1-2-4	c. yd.	15·6	9 50	148 20
17 Concrete, 1-3-6	"	177·6	8 50	1,509 60
18 Removal of substructure	"	105·9	0 70	74 13
Cutting stone in abutment				211 91
Paid in 1914-15 (Page W—40)				31,325 50

I. C. Ry.: Capital: Water Supply.

K. A. Morrison: Pipe Line and Dam, Matapedia, P.Q.: Final Estimate No. 5, June 22, 1914.

1 Solid rock excavation and refill	c. yd.	692	1 55	1,072 60
2 Loose rock excavation and refill	"	311·1	0 80	248 88
3 Common excavation and refill	"	2,333·35	0 70	1,633 54
4 Foundation excavation, solid rock	"	100	1 40	140 00
5 Foundation excavation, common	"	100	0 43	43 00
7 Concrete, Class B, in dam	"	314·5	8 50	2,673 25
8 Pipe and fittings, distributing and laying, 20-in.	ft.	36	0 25	9 00
9 Pipe and fittings, distributing and laying, 8-in.	"	5,273	0 10	527 30
10 Pipe and fittings, distributing and laying, 6-in.	"	212	0 12	25 44
11 Terra cotta pipe, 6-in., distributing and laying	"	85	0 12	10 20
17 Clearing	ac.	1·25	30 00	37 50
Paid in 1913-14 (W—83), $5,230.59; in 1914-15, (W—45), $1,189.92				6,420 51

I.C. Ry.: Capital: Water Supply—Concluded.		Quantity.	Rate.	Amount.
K. A. Morrison: Pipe Line at Campbellton, N.B.: Final Estimate No. 2 to July 31, 1914.			$ cts.	$ cts.
1 Solid rock excavation and refill	c. yd.	356	1 55	551 80
2 Loose rock excavation and refill	"	1,430·13	0 80	1,144 10
3 Common excavation and refill	"	2,621·67	0 70	1,835 17
4 Pipe and fittings, distributing and laying, 8-in	ft.	5,956	0 10	595 60
Paid in 1914-15 (W—45)				4,126 67
K. A. Morrison: Pipe Line and Dam at Assametquaghan, P.Q. (now Routhierville): Final Estimate No. 2 to August 31, 1914.				
1 Solid rock excavation and refill	c. yd.	542·7	1 95	1,058 26
2 Loose rock excavation and refill	"	296·5	0 80	237 20
3 Common excavation and refill	"	390	0 70	273 00
4 Foundation excavation, solid rock	"	200	1 35	270 00
5 Foundation excavation, common	"	4	0 43	1 72
7 Concrete, Class B	"	185·36	8 50	1,575 56
9 Distributing and laying 10-in. water pipe	ft.	833	0 15	124 95
10 Distributing and laying 6-in. terra cotta pipe	"	183	0 12	21 96
16 Clearing	ac.	1	30 00	30 00
Paid in 1914-15 (W—45)				3,592 65
P. E. I. Railway: Capital: Car Ferry.				
A. T. Mackie: Car Ferry Terminal, Cape Tormentine, N.B.: Progress Estimate No. 20 to July 31, 1915.				
1 Stone for crib fill	ton	38,384	1 48	56,808 32
2 Stone for quarry run	"	26,292	1 52	39,963 84
3 Stone for quarry rubble	"	3,749	1 90	7,123 10
4 Stone, large rubble	"	483	2 70	1,304 10
6 For all other materials, services and things:—				
Creosoted timber in cribs, A to O, P and Q	f. b. m.	1,445,403	80 00	115,632 24
Native timber in cribs	"	1,146,234	45 00	51,580 53
Ballast poles in cribs	l. ft.	16,254	0 10	1,625 40
Hardwood facing on cribs, H, I, J, P & Q, L & K	f. b. m.	47,838	40 00	1,913 52
Screw bolts in cribs, A to O, P & Q	lb.	310,001	0 08	24,800 08
Back filling behind cribs A, B, C, D & E	c. yd.	9,358	0 55	5,146 90
Placing cribs, A, B, C, D, & E	No.	5	250 00	1,250 00
Placing cribs F to N, P & Q	"	11	350 00	3,850 00
Dredging	c. yd.	73,598	0 50	36,799 00
Materials delivered				46,372 81
Additional dredging to place outer end of crib O on a solid rock foundation				792 00
Paid in 1913-14 (W—41), $92,482; in 1914-15 (W—46), $210,755.55; in 1915-16, $67,232.45; drawback, $24,491.84				394,961 84
Roger Miller & Co.: Car Ferry Terminal, Carleton Pt., P.E.I.: Progress Estimate No. 15 to July 31, 1915.				
2 Quarry run stone	ton	154,575	2 48	383,346 00
3 and 4 Rubble stone	"	11,609	2 48	28,790 32
Materials used in the construction of the stone work, delivered on Government lands, Point du Chene				5,946 02
Rubble and capping stone delivered				17,475 00
Rock deposited as foundation for cableway tower				12,000 00
6 For all other works, materials and things, on account of bulk sum of $275,000				47,968 42
Paid in 1913-14 (W—41), $8,478; in 1914-15 (W—46), $285,550; in 1915-16, $176,945; drawback, $24,552.76				495,525 76

Quebec Bridge: Capital: Construction.		Quantity.	Rate.	Amount.
M. P. & J. T. Davis: Substructure of Bridge: Final Estimate Nov. 30, 1914.			$ cts.	$ cts.
South Main Pier—				
Concrete and timber to elev. 75·0	yd.	27,893·5	27 50	767,071 30
Masonry, elev. 75.0 to 128·0	"	10,385·9	27 50	285,612 20
North Main Pier—				
Concrete and timber to elev. 77	"	21,929·7	26 50	581,137 10
Masonry, elev. 77·0 to 128·0	"	9,940·7	26 50	263,428 50
North Intermediate Pier—				
Concrete to elev. 155·0	"	80·4	15 00	1,206 00
Masonry elev. 155·0 to 218·5	"	1,585·2	15 00	23,778 00
North Anchor Pier—				
Concrete to elev. 85·83	"	1,122·6	12 50	14,032 50
Masonry, elev. 85·83 to 242·0	"	16,613·4	12 50	207,667 50
Work in connection with coffer dam. (See W—141, 1912–13)				14,238 86
North Abutment—				
Alterations	"	404·5	15 00	6,067 50
South Anchor Pier—				
Concrete to elevation 109·83	"	2,072·3	12 50	25,903 75
Masonry, elev. 109·83 to 242·0	"	14,000·7	12 50	175,008 75
South Abutment—				
Alterations	"	61·1	15·00	916 50
Extra work ($2,218.73)—				
North and South Main Piers—				
Recutting and bush-hammering between bridge seats				1,592 97
North and South Abutments—				
Re-pointing				625 76
Paid in 1911-12 (W–41), $510,223.05; in 1912-13 (W–42), $1,036,857.62; in 1913-14 (W–42), $806,980.13; in 1914-15 (W–47), $14,226.39				2,368,287 19
St. Lawrence Bridge Co.: Superstructure of Bridge: Progress Estimate No. 34 to July 31, 1915.			cents.	
Material delivered at shops	lb.	122,759,778	3·0067	3,691,018 24
Material manufactured at shops	"	97,278,651	1·5033	1,462,389 96
Material delivered at site	"	93,914,867	1·1275	1,058,890 12
Material erected and partially riveted	"	42,649,859	2·3825	1,016,132 89
Material erected completely in place	"	6,771,241	·5	33,856 20
				7,262,287 41
Paid in 1912-13 (W–42), $378,611.65; in 1913-14 (W–42), $1,651,659.89; in 1914-15 (W—48), $3,399,837.62; in 1915-16, $1,832,178.25.				
St. Lawrence Bridge Co.: Nickel steel substituted for carbon: Progress Estimate No. 34a to July 31, 1915:				
Material delivered at shops	lb.	3,962,491	1·0833	42,925 67
Material manufactured at shops	"	2,835,867	·5417	15,361 89
Material delivered at site	"	2,835,867	·4062	11,519 29
Material erected complete in place	"	1,930,598	1·2188	23,530 13
				93,336 98
Paid in 1913-14 (W—42), $5,575.10; in 1914-15 (W—48), $48,080 50; in 1915-16, $39,681.38.				

Carillon and Grenville Canals: Wages of Staff.	Active Season.	Slack Season.
Officer whose duties were continuous throughout the year.	$ cts.	$ cts.
Superintendent, E. H. McCoy, 12 m. to March 31, 1915	1,100 00	
Employees whose duties were performed chiefly during the active season, May 1—Nov. 28, 1914.		
Calculation of amounts occurring frequently below:— $768: 12 m. to March 31, 1915, at $55, 720 h. at 15c.; $491.16: Apr. 30-Nov. 28, at $55, 720 h.; $489.33: May 1-Nov. 28, at $55, 720 h.		
Lock No. 1 ($2,725 32)—		
At $768, John Webster, master	489 33	278 67
At $489.33, J. Delorme, Ls. Lapierre, John Mason, Is. Roy, sr.	1,957 32	
Lock No. 2 ($3,214.65)—		
At $768, H. Robillard, master; at $489.33, Wm. Sittlington	978 66	278 67
Charlebois, H., $489.33, less 1 d.; G. Daoust, $489.33, less 2 d.	973 34	
Fitzgerald, Ed.: May 12-Nov. 28, at $55; 672 h. at 15c	462 61	
Nichols, Jas.: May 1-Nov. 28, less 11 d., at $55; 672 h. at 15c	461 96	
Sundry: E. Belair, $32.69; R. Pinkerton, $26.72	59 41	
Lock No. 3 ($2,732.64)—		
At $768, Geo. Bradford, master	489 33	278 67
At $491.16: John Gaston, Geo. Rochon	978 66	3 66
Desforges, X.: April 30-Nov. 28, less 3 d., at $55; 720 h. at 15c	484 00	1 83
Pinkerton, Robt.: May 12-Nov. 28, at $55; 672 h. at 15c	462 61	
Sundry: A. Dupuis, $5.33, Jos. Teck, $28.55	32 05	1 83
Lock No. 4 ($2,761.98)—		
At $768, John Douglas, master; at $491.16, B. Desforges	978 66	280 50
Gauthier, Ls.: May 1-Nov. 28, at $55; 672 h. at 15c	482 13	
Leveillé, J. B.: May 1-Sept. 15, at $55; 480 h. at 15c	319 50	
McGregor, Wm.: Sept. 17-Nov. 28, at $55; 240 h. at 15c	169 83	
McKinnon, Archie: Apr. 30-Nov. 28, less 4d., at $55; 696 h. at 15c	478 65	1 83
Sundry: A. Dupuis, $3.54, W. Hooper, $40.20, F. O'Brien, $7.14	50 88	
Lock No. 5 ($2,732.64)—		
At $768, Jas. Heatley, master	489 33	278 67
At $491.16: Ovila Forcault, Alb. Laughran	978 66	3 66
Dewar, Adam: Apr. 30-June 5, Aug. 6-Nov. 28 at $55; 504 h. at 15c	347 23	1 83
Dinsmore, Jas.: Apr. 30-Sept. 15, at $55; 480 h. at 15c	319 50	1 83
Leveillé, J. B.: Sept. 16-Nov. 28, at $55; 240 h. at 15c	169 83	
McGregor, Wm.: June 6-Aug. 5, at $55; 216 h. at 15c	142 10	
Lock No. 6 ($2,732.64)—		
At $768, Jas. Barron, master	489 33	278 67
At $491.16: H. Clark, W. Crooks, F. Maheu, M. Trainor	1,957 32	7 32
Lock No. 7 ($2,893.26)—		
Master, Thos. Williamson: Apr. 1—Sept. 12, at $55; 144 h. at 15c	263 60	55 00
Master, Geo. Foreman: June 12-Mar. 31, at $55; 576 h. at 15c	392 56	223 67
At $491.16: T. Gaston, E. Lavictoire, T. Rayson	1,467 99	5 49
Pickett, T.: Oct. 15½-Nov. 28, at $55; 144 h. at 15c	100 43	
Sherwood, John: Apr. 30-Oct. 12, at $55; 576 h. at 15c	382 69	1 83
Light keeper, F. Gaston: May 1-Nov. 28, at $55	381 33	
Total, $21,274.46, carried to Page W—114	19,290 83	1,983 63
Chambly Canal: Wages of Staff.		
Officers whose duties were continuous throughout the year.		
Superintendent, J. E. Robitaille, 12 m. to Mar. 31, 1915	2,000 00	
Clerk and timekeeper, Jos. Trudeau, 12 m.	800 00	
Store and bookkeeper, Jas. Gibson, 12 m.	780 00	
Electrician, P. G. Benoit, 12 m. at $80, 72 h. at 20c	974 40	
Asst. electricians at $65 per m.: Nap. Labossière, Aug. 8-Nov. 17, $217.15; Chas. McGaveny, Apr. 1-Aug. 7, Nov. 18-Mar. 31, $562.85	780 00	
Asst. electricians, at $55 per m.: Geo. Bouchard, 12 m.; Alida Coté, Aug. 8-Nov. 17, $183.75; Nap. Labossière, Apr. 1-Aug. 7, Nov. 18-Mar. 31, $476.25	1,320 00	
Lineman, Ls. Jeuntot, 12 m. at $55	660 00	
Lamplighter, H. Martial, 12 m.	660 00	
Watchman, J. E. Bonin, 12 m.	660 00	
Caretaker, Chambly office, Noel Scott, 12 m.	180 00	
Caretaker, electric station, Dame A. Pepin	180 00	
Carried forward	8,994 40	

Chambly Canal: Wages of Staff—Concluded.	Active Season.	Slack, Season.
	$ cts.	$ cts.
Brought forward	8,994 40	
Employees whose duties were performed chiefly during the active season, May 1-Nov. 30, 1914.		
Calculation of amounts occurring below—		
$692.40: 12 m. to Mar. 31, at $55; 216 h.		
$676.20: 12 m. to Mar. 31, at $55; 108 h.		
$413.85: Apr. 27-Dec. 3, at $55; 108 h.		
Lock No. 9 ($2,738.12)—		
At $676.20, P. Lachapelle, master	401 20	275 00
At $413.85: D. Dubois, J. B. Larocque, J. Tetreault	1,203 60	37 95
Bourdon, B., Apr. 27-May. 31, at $55	55 00	7 33
Gemme, Aug., May 1-Dec. 3, at $55, 108 h	401 20	5 32
Mongeau, E., June 1-Dec. 3, at $55, 108 h	346 20	5 32
Lock No. 8 ($1,487.70)—		
At $676.20, Art. Benoit, master	401 20	275 00
Benoit, Ed., June 22-July 27, at $55	64 40	
Coupal, Phil., May 3-Dec. 3, at $55, 108 h	397 65	5 32
Deschamps, T., Apr. 27-30, $55		7 33
Renaud, Aug., May 1-June 21, July 28-Nov. 30, at $55, 108 h	336 80	
Lock No. 7 ($1,489.48)—		
At $676.20, Aug. Belanger, master	401 20	275 00
Brosseau, V., May 1-Dec. 2, at $55, 108 h	401 20	3 55
Decelles, R., Apr. 27-Nov. 30, at $55, 108 h	401 20	7 33
Bridge No. 8 ($1,090.05)—		
At $676.20, Jos. Desroches, master	401 20	275 00
Coupal, H., Sept. 8-Dec. 3, at $55, 108 h	168 37	5 32
Larive, L., Apr. 27-Sept. 7, at $55	232 83	7 33
Lock No. 6 ($1,890.25)—		
At $676.20, less ½ Apr., S. Goyette, master	401 20	247 50
At. $413.85: T. Daignault, O. Rainville, J. A. Tetreault	1,203 60	37 95
Lock No. 5 ($1,917.75)—		
At $676.20, Fred Taupier, master	401 20	275 00
At $413.85: T. Gervais, A. Ste. Marie	802 40	25 30
Dupuis, Art., $413.85, less 6 d. in July	390 55	12 65
Taupier, A., 6 d. in July	10 65	
Lock No. 4 ($1,917.75)—		
At $676.20, Jacques LeBlanc, master	401 20	275 00
At. $413.85: C. Audette, J. Choquette, F. X. Fortin	1,203 60	37 95
Bridge No. 7: Wm. Bell, master, $676.20; Jos. Breux, $413.85	802 40	287 65
Lock No. 3 ($1,917.75)—		
At $676.20, Alph. Lamarre	401 20	275 00
At $413.85: A. Davignon, G. Fauvreau	802 40	25 30
Jeuntot, Ls., $413.85, less 3 d. in Sept	395 70	12 65
Lamarre, Alph., jr., 3 d. in Sept	5 50	
Lock No. 2 ($1,914.20)—		
At $676.20, H. Forget, master	401 20	275 00
At. $413.85: W. Deneau, D. Mark	802 40	25 30
Lanctot, S., Apr. 27-30, at $55		7 33
LeBel, Phil., May 3-Dec. 3, at $55, 108 h	397 65	5 32
Bridgekeeper at Lock No. 2: Wm. Mark, 217 d. at $1.25; Sundays, 108 h. at 15c	299 90	3 75
Bridge No. 6, keeper Alph. Dubuc, $692.40	417 40	275 00
Bridge No. 5, Keeper, Jos. Larocque, $692.40	417 40	275 00
Bridge No. 4, Keeper, Ls. Papineau	417 40	275 00
Bridge No. 3: Frs. O'Reilly, master, $676.20; Chas. O'Reilly, $413.85	802 40	287 65
Bridge No. 2 ($692.40)—		
Fryer, Jos.: May 1-Mar. 31, at $55, 216 h	417 40	220 00
Menard, Geo., April		55 00
Bridge No. 1, Oscar Daignault, master, $692.40	417 40	275 00
Bridge ferry ($692.40)—		
Arbec, Am., Oct. 6-Mar. 31, at $55, 192 h	129 93	220 00
Dupuis, M., Apr. 1-Oct. 5, at $55, 24 h	287 47	55 00
Bridge No. 10, Keeper, Ls. Langelier, 12 m. at $25, 216 h	207 40	125 00
Lock No. 1 ($1,917.75)—		
At $676.20, Ed. Gosselin, master	401 20	275 00
At $413.85, J. Bertrand, F. Forgue, H. Lanciaux	1,203 60	37 95
Total, $34,245.75, carried to page W—115	28,849 40	5,396 35

Cornwall Canal: Wages of Staff.	Active Season.	Slack Season.
Officer whose duties were continuous throughout the year.	$ cts.	$ cts.
Overseer, F. Lally, 12 m. to Mar. 31	1,500 00	
Employees whose duties were performed chiefly during the active season, Apr. 27-Dec. 12, 1914.		
Rates: $60 per m., $2 per d., 15c. per h. Sundays—		
Lock No. 15 ($4,161.43)—		
Master, J. Lally, 6 m., 504 h	383 60	52 00
Master, M. Warren, 5·387 m., 168 h	131 65	216 78
232 d., 384 h. each: R. Hurley, E. Ruest	1,035 20	8 00
Carpenter, J., 226 d., 384 h	509 60	
Mallette, N., 230 d., 384 h	513 60	4 00
McConnell, W., 217 d., 372 h	489 80	
Dumond, J., 24 d., 48 h	55 20	
Degan, L., watchman, 365 d	460 00	270 00
Sundry, 16 d	32 00	
Lock No. 17 ($3,871.20)—		
Master, W. Hawes, 11 m., 768 h	558 42	216 78
Master, J. Smith, 1 m	8 00	52 00
274 d., 384 h. each: A. Derouchie, J. Quesnelle	1,035 20	176 00
Heppelle, E., 275 d., 384 h	517 60	90 00
McDonald, J. H., 273 d., 384 h	513 60	90 00
Rouselle, W., 276 d., 384 h	517 60	92 00
Sundry, 2 d	4 00	
Cornwall Bridge ($1,362.80)—		
Master, W. Whalen, 12 m., 768 h	566 42	268 78
Clark, C., 234 d., 384 h	517 60	8 00
Lally, J. V., 1 d	2 00	
Lock 18 ($3,973)—		
Master, B. McMillan, 11·968 m. at $68, 768 h	624 39	304 61
Gleeson, M., 280 d., 384 h	517 60	100 00
Henry, T., 285 d., 384 h	515 60	112 00
Raymond, R., 288 d., 384 h	517 60	116 00
Rivière, J., 287 d., 384 h	517 60	114 00
Warren, M., 179 d., 300 h	395 00	8 00
Dumond, J., 21 d., 24 h	45 60	
McMillan, J. A., 38 d., 60 h	85 00	
Lock 19 ($3,857.20)—		
Master, D. Gillespie, 12 m., 768 h	566 42	268 78
Castlemen, A. G., 284 d., 384 h	511 60	114 00
Dumond, A., 228 d., 384 h	513 60	
Marcellus, E., 281 d., 384 h	505 60	114 00
Mullin, A., 264 d., 384 h	483 60	102 00
McTiernan, C., 286 d., 384 h	517 60	112 00
Sundry, 24 d	48 00	
Lock No. 20 ($3,979.40)—		
Master, J. Pitts, 12 m., 768 h	566 42	268 78
Andrews, A., 288 d., 384 h	517 60	116 00
Book, T., 275 d., 384 h	517 60	90 00
Heath, G., 287 d., 372 h	509 80	120 00
Runions, A., 291 d., 384 h	517 60	122 00
Wood, C. H., 267 d., 328 h	512 20	74 00
Roach, W., 19 d., 36 h	43 40	
Sundry, 2 d	4 00	
Guard Gates ($2,451.06)—		
Master, W. J. Derousie, 11·967 m., 648 h	546 48	268 78
Fleming, R., 231·5 d., 384 h	516 60	4 00
Foley, J., 232 d., 384 h	517 60	4 00
McDonald, J., 232 d., 384 h	517 60	4 00
Conliff, G., 8·5 d., 12 h	18 80	
Piercy, M., 23 d., 48 h	53 20	
Mille Roches Bridge ($1,360.80)—		
Master, J. McMillan, 12 m., 768 h	566 42	268 78
Buro, S., 234 d., 384 h	517 60	8 00
Lock 21 ($4,157.26)—		
Master, J. Shields, 11·967 m., 768 h	564 48	268 78
284 d., 384 h. each: A. Blackburn, J. Odette	1,035 20	216 00
Dawson, J., 287 d., 384 h	517 60	114 00
Carried forward	24,276 10	4,956 85

Cornwall Canal: Wages of Staff—Concluded.	Active Season.	Slack Season.
Employees, etc.—Concluded.	$ cts.	$ cts.
Brought forward	24,276 10	4,956 85
Lock 21—*Concluded.*		
Dishaw, F., 286 d., 384 h.	517 60	112 00
Love, G., 155 d., 84 h.	306 60	22 00
Waldorf, J., 187 d., 240 h.	322 00	88 00
Conliff, G., 34 d., 60 h.	77 00	
Piercy, M., 1 d.	2 00	
Total, $30,674.15, carried to page W—118	25,495 30	5,178 85
Lachine Canal: Wages of Staff.		
Officers whose duties were continuous throughout the year.		
Superintendent, D. O'Brien: 12 m. to March 31, 1915	2,100 00	
Clerk, etc., T. J. Evers: 12 m. $1,100; Sundays, 320 h. at 20c	1,164 00	
Timekeeper, E. S. Baillairgé: 12 m., $900; 344 h. at 20c	968 80	
Storeman, A. P. V. Delfosse: 12 m.	1,300 00	
Constables, at $65 per m. and 15 c. per hour for Sundays: Jos. Cousineau, 12 m. +416 h.; John Meehan, 2 m. to Mar. 31; John Ryan, 12 m. + 352 h.	1,805 20	
Electrical Staff.		
Electrician, Julien Brunet: 12 m. ,$1,100; Sundays, 384 h. at 20c	1,176 80	
Electriciam, J. B. Brunet: 12 m., $810; Sundays, 384 h. at 20c	886 80	
Electrician, Jas. Innes: 12 m., $960; Sundays, 417 h. at 20c	1,043 40	
Generator and dynamo runners: each 12 m. at $810; J. Condon, M. Daly, Jac. Dubuc, A. Winslow	3,240 00	
Generator and dynamo runners, Sunday work, h. at 20c.: J. Condon, 176, h. Daly, 414, J. Dubuc, 384, A. Winslow 384	271 60	
Patrol men at $50 per m. and 15c. per h. for Sundays: T. Chaplin, 12 m. + 384 h.; Jas. Walsh, 12 m. + 384 h.	1,315 20	
Carbonmen at $50 per m. and 15c. per h. for Sundays—		
Brebner, John: Oct. 26.—Mar. 31, less 3½ d.; 72 h.	264 83	
Brennan, John, 12 m. + 320 h.; Collett, W. H., 12 m. + 60 h.	1,257 00	
Cannon, Ed.: Apr. 1—Sept. 17; 228 h.	312 53	
Linemen at $50 per m. and 15c. for Sundays: Phil. Cousineau, 12 m. + 320 h.; J. A. Filion, 12 m. + 330 h.; Em. Lalonde, 12 m. + 384 h.	1,955 10	
Station caretakers at $60 per m. and 15c per hour for Sundays: Theo. David, D. Rousseau, Ex. Verville, Moise Viau, each 12 m. + 384 h.	3,110 40	
Employees whose duties were performed chiefly during the active season, Apr. 27—Dec. 8, 1914.		
NOTE: Calculation of amounts occurring frequently below—		
$837.60: 12 m. to March 31, at $65; 384 h. at 15c.		
$504.95: Apr. 27—Dec. 10, at $60; 384 h.		
$501.08: Apr. 27—Dec. 8, at $60; 384 h.		
$486.32: Apr. 27—Dec. 10, at $57.50; 384 h.		
$482.61: Apr. 27—Dec. 8, at $57.50; 384 h.		
Lock No. 1 ($6,483.31)—		
At $837.60: John Leonard, Robt. Milloy, masters	1,076 08	599 12
At $504.95: J. Hogan, J. Thompson	1,002 16	7 74
At $501.08: P. Hanley, Robt. Kelly, J. McShane, J. Tynan	2,004 32	
Gallagher, T., $504.95, less $5.81; Ed. Kelly, $505.35, less $1.94	994 41	7 74
Boatlineman, Owen Devaney, June 11—Dec. 8, at $57.50, 322 h.	390 89	
Boatlineman, M. Donovan, June 11—Dec. 10, at $57.50, 312 h.	389 39	3 71
Sundry, W. Kennedy	7 75	
Lock No. 2 ($6,594.82)—		
At $837.60: John Conway, J. E. Jordan, masters	1,076 08	599 12
At $504.95: J. Booth, J. Duffy, D. Murphy	1,503 24	11 61
At $501.08: J. Conroy, Thos. Thompson	1,002 16	
Corrigan, Peter, $504.95, less 41 h.; Rodrigue, Alf., $504.95, less 48 h.	988 81	7 74
Heney, Wm., Apr. 27—Dec. 8, less 3d. at $60, 367 h.	492 53	
Sundry: W. Kennedy, $65.23, W. Skelly, $43.05	108 28	
Boatlineman, John Pike, June 6-Dec. 10, at $57.50, 319 h.	400 02	3 71
Boatlineman, Richd. Young, June 6-Dec. 8, at $57.50, 329 h.	401 52	
Carried forward	34,009 30	1,240 49

Lachine Canal: Wages of Staff—Continued.	Active Season.	Slack Season.
Employees, etc.—Continued.	$ cts.	$ cts.
Brought forward	34,009 30	1,240 49
Bridge No. 1, Black's ($5,683.29)—		
At $837.60, J. Meehan, master	538 04	299 56
Master, Jas. Sandilands, Apr. 1-Sept. 15, at $65, 240 h.	337 17	56 33
Master, Pat. Boyle, Oct. 1-March 31, at $65, 120 h.	164 77	243 23
Acting masters: W. Kennedy, $33.93, W. J. O'Brien, $2.17	36 10	
At $486.32: J. Kilgour, Chas. McNeil, W. J. O'Brien	1,447 83	11 13
At $482.61: J. Heney, Jas. Shanahan	965 22	
Mitchell, Wm, Apr. 27-Dec. 8, less 1 d., at $57.50, 336 h.	473 49	
Sundry: J. Donaldson, $1.92, W. Kennedy, $7.67, J. Power, $62.78	72 37	
Regulating weir, Jas. Harding, Apr. 1-Dec. 8, at $57.50, 384 h.	482 61	49 83
Regulating weir, Pat. Stanford, Apr. 15-Dec. 8, at $57.50, 384 h.	482 61	23 00
Bridge No. 2, Wellington ($4,615.76)—		
At $837.60: B. Hanney, Thos. Murphy	1,076 08	599 12
At $482.61: P. Drolet, Maur. Mullin, Jas. McBride, Jas. O'Toole	1,930 44	
Donnelly, D., June 1-Dec. 8, at $57.50, 329 h.	409 19	
Donovan, John, $482.61, less $3.71 for 2 d.	478 90	
Sundry: W. Kennedy, $3.71, D. Murphy, $73.42, D. Stearns, $44.90	122 03	
Lock No. 3 ($7,961.19)—		
At $837.60: Ed. Paradis, John Rowan, masters	1,076 08	599 12
At $501.08: J. Beauchemin, Aug. Coté, P. Foley, J. Guilmette, Alex. Lalonde	2,505 40	
Behan, P., Sept. 24-Dec. 8, at $60, 127 h.	168 53	
Blackstock, Jas., Apr. 27-Aug. 17, at $60, 31 h.	225 55	
Brunet, God., Apr. 27-Sept. 4, at $60, 216 h.	288 40	
Chartrand, Damase, May 18-Dec. 8, at $60, 353 h.	455 53	
Larive, Alph, May 27-Sept. 16½, at $60, 192 h.	253 41	
Lauzon, Alex., Apr. 27-Dec. 8, less, 24½ d., at $60, 192 h.	417 99	
At $482.61, Basil Coté	482 61	
Ennis, Jas., April 27–Nov. 5, at $57.50, 168 h.	387 45	
Higgins, Peter, Aug. 6–Dec. 8, at $57.50, 216 h.	267 97	
Redmond, Pat., June 6–Dec. 8, at $57.50, 329 h.	399 61	
Supple, Jas., July 1–Dec. 8, at $57.50, 271 h.	342 99	
Sundry: W. Kennedy, $76; W. Skelly, $14.55	90 55	
Bridge No. 3, Seigneurs St. ($4,660.28)—		
Master, Denis Shanahan, $837.60	538 04	299 56
Master, Nap. Pilodeau, $837.60, less 17 h.	535 49	299 56
Acting master, Mich. Cleary, $10.83+$2.55	13 38	
At $482.61: M. Cavanagh, Ant. Daoust, Art. McConomy	1,447 83	
Cleary, Mich., April 27–Dec. 8, less 5 d., at $57.50, 336 h.	465 83	
Gauthier, Nap.: 20 d. in June, $38.34; Sept. 11–Dec. 8, at $57.50; 182 h.	235 73	
Hinphy, Paul, April 27–Sept. 30, at $57.50, 233 h.	330 12	
Martin, John, April 27–Dec. 8, less 2 d., at $57.50, 384 h.	478 90	
Sundry: Wm. Kennedy, $12.13; F. Paquette, $3.71	15 84	
Bridge No. 4, Brewster's ($4,661.37)—		
At $837.60: Theo. Cerré, Adel. Lacombe	1,076 08	599 12
At $482.61: C. Cardinal, Roch. St. Denis	965 22	
Bain, Wm., $482.61, less 48 h.; Deschamps, Alf., $482.61, less 24 h.	954 42	
Groulx, A., $482.61, less $3.84 for 2 d.; Lagassé, M., $482.61, less 41 h.	955 23	
Sundry: Is. Filion, $35.83; C. Moisan, $49.37; Fred. Paquette, $22.77; W. Pelletier, $3.83; less 50c. short, paid Adel. Lacombe	111 30	
Bridge No. 5, Atwater Ave. ($4,650.30)—		
Master, J. J. Day, $837.60, less $21.67 for 10 d. in April	538 04	277 89
Master, Alex. Major, $837.60	538 04	299 56
Acting masters: P. Cholette, $21.67; M. Cleary, $54.52		76 19
At $482.61: U. Cardinal, M. Germain	965 22	
Cholette, P., $482.61, less $7.67 for 4 d.; Montpetit, $482.61, less 24 h.	953 95	
Magnan, Pierre, May 15–Dec. 8, at $57.50, 360 h.	445 37	
Poupart, Jos., $482.61, less $7.42 for 4 d.	475 19	
Sundry: Is. Filion, $7.42; A. Larive, $7.67; A. Lavoie, $8.72; F. Paquette, $19.89; M. Toner, $37.24	80 85	
Lock No. 4 ($7,598.94)—		
Master, Jos. Deschamps, April 1–Nov. 30, at $65, 336 h.	514 07	56 33
Master, Ant. Filion, $837.60	538 04	299 56
Master, Frs. Parent, Dec. 1–Mar. 31, at $65, 17 h.	19 32	243 23
At $501.08: A. Delisle, Ls. Felx, T. Lacaille, Ant. Meloche, A. Normandin, S. Prévost	3,006 48	
Carried forward	66,586 20	5,572 81

Lachine Canal: Wages of Staff—Concluded.	Active Season.	Slack Season.
Employees, etc.—Concluded.	$ cts.	$ cts.
Brought forward	6,586 20	5,572 81
Lock No. 4—*Concluded.*		
Legault, Adel., Aug. 21–Dec. 8, at $60, 192 h	245 57	
Malbocuf, Damase, April 27 July 31, at $60, 161 h	212 15	
Parent, Frs., April 27–Nov. 30, at $60, 367 h	483 05	
Sundry, at $60 per m.: W. Bergevin, $38.71+$4.65; Hy. Evers, $15.48+$7.20	66 04	
At $482.61: Hyac. Dandurand, Adel. Filion	965 22	
Boatlineman, Hy. Evers, 19 d. in May, $35.24, 33 h	40 19	
Boatlineman, Art. Houle, May 20–Dec. 8, at $57.50, 341 h	433 25	
Boatlineman, Alph. Larive, Sept. 17–Dec. 8, at $57.50, 144 h	178 27	
Boatlineman, T. Turgeon, May 1–Sept. 16, at $57.50, 250 h	298 17	
Bridge No. 6, St. Paul's ($4,778.66)—		
Master, Alph. Lapierre, $837.60	538 04	299 56
Master, Jos. Sauvé, April 1–March 31, at $65, 247 h	517 49	299 56
Acting master, Is. Filion, Oct.–Nov., at $65, 113 h	146 95	
At $482.61: J. Bertrand, J. B. Colpront, Ls. Couture, D. Deslauriers, Ls. Leroux	2,413 05	
Bergevin, Theo., June 26–Dec. 8, at $57.50, 271 h	352 57	
Rochon, David, April 27–June 14, at $57.50, 89 h	105 35	
Sundry: Is. Filion, $91.20; F. Fitzpatrick, $14.89	106 09	
Bridge No. 7, Rockfield ($3,650.28)—		
Master, Zeph. Demers: May 1–March 31, at $65; overtime, $141.53; 416 h. at 15c	675 70	243 23
Master, X. Richer, April, at $65	8 67	56 33
Master, Robt. Wiggins: 12 m. at $65; overtime, $141.53; 416 h. at 15c	684 37	299 56
Cameron, D.: May 7–Dec. 8, at $57.50; overtime, $125.27; 403 h. at 15c	591 93	
Daignault, Omer: April 27–Dec. 8, at $57.50; 352 h. at 15c	477 81	
Demers, Zeph., April 27–30	7 67	
Richer, Xavier: May 1–Dec. 8, at $57.50; overtime, $125.27; 416 h. at 15c	605 01	
Lock No. 5 ($7,614.28)—		
At $837.60: Nap. Duquette, Jos. Enright, masters	1,076 08	599 12
At $501.08: Ed. Carrignan, Euc. Lavoie, Adol. Leblanc, Alex. Leblanc, A. Poirier, J. Rousseau, Et. St. Onge, Is. Taillefer	4,008 64	
At $482.61: Nap. Brunet, J. Carruthers, J. Chapman, A. Dagenais	1,930 44	
Bridge No. 8, Lachine ($3,605.64)—		
At $837.60: Alex. Clement, J. Larive	1,076 08	599 12
At $482.61: A. Brière, Alf. Cousineau, Eph. Picard, Ald. St. Maurice	1,930 44	
Tug ($1,921.76)—		
Captain, Zeph. Leroux, April 27–Dec. 8, at $95	702 19	
Engineers, at $85: Aug. Lecompte, April 27–June 22, $158.66; Felix Roger, June 23–Dec. 8, $469.60	628 26	
Fireman, Ernest Roger, April 27–Dec. 8, at $65	480 44	
Cook, M. Leroux, April 27–Dec. 8, at $15	110 87	
Boommaster, Ovila Lamarche, 12 m. at $65, 320 h	528 44	299 56
Total, $97,479.54, carried to page W—120	89,210 69	8,268 85

Murray Canal: Wages of Staff.

Active Season, April 21–Dec. 9, 1914.

Trenton Road ($1,050.80)—		
Master, S. F. May: 233 d. at $2; Sundays, 396 h. at 15c	525 40	
Bridgeman, D. McCall: 233 d. at $2; Sundays, 396 h. at 15c	525 40	
Railway Bridge ($1,050.80)—		
Master, J. Hanna: 233 d. at $2; Sundays, 396 h. at 15c	525 40	
Bridgeman, T. Fitzgerald: 233 d. at $2; Sundays, 396 h. at 15c	525 40	
Smithfield Road ($1,187.10)—		
Master, M. J. Cowan: 233 d. at $2.50; Sundays, 396 h. at 20c	661 70	
Bridgeman, J. McQuoid: 233 d. at $2; Sundays, 396 h. at 15c	525 40	
Brighton Road ($1,050.80)—		
Master, H. L. Hutchison: 232 d. at $2; Sundays, 396 h. at 15c	523 40	
Relieving master, W. Sills, 1 d. at $2	2 00	
Bridgeman, M. B. Nichols: 233 d. at $2; Sundays, 396 h. at 15c	525 40	
Lightkeeper, East end, E. Schurman, 233 d. at 60c	139 80	
Lightkeeper, West end, A. D. Terry, 233 d. at 60c	139 80	
Total, $4,619.10, carried to page W—124	4,619 10	

Rideau Canal: Wages of Staff.	Active Season.	Slack Season.
Officers whose duties were continuous throughout the year.	$ cts.	$ cts.
Superintending engineer, A. T. Phillips, 12 m. to Mar. 31, 1915	3,600 00	
Assistant engineer, J. St. V. Caddy, 12 m. to Mar. 31, 1915	1,800 00	
Clerk, F. P. Cooper, 12 m. to Mar. 31, 1915	1,350 00	
Stenographer, Annie McKeown, 12 m. to Mar. 31, 1915	830 00	
Messenger, L. Crain, 12 m. to Mar. 31, 1915	700 00	
Foreman of works, H. Howell, 12 m. to Mar. 31, 1915	1,600 00	
Employees whose duties were performed chiefly during the active season, May 1–Nov. 30, 1914.		
Calculation of amounts occurring frequently below; rates, $55 per m. and 15c. per h. for Sunday time—		
$468.32: April 2–Nov. 30; Sundays, 201 h.		
$489.05: April 1–Nov. 30; Sundays, 327 h.		
$493.55: April 1–Nov. 30; Sundays, 357 h.		
$503.45: April 1–Nov. 30; Sundays, 423 h.		
$483.48: April 6–Nov. 30; Sundays, 351 h.		
$490.40: April 1–Nov. 30; Sundays, 336 h.		
Ottawa, 8 locks ($4,938.50)—		
Lockmaster and wharfinger, W. H. Bishop: 12 m. at $90; Sundays, 399 h.	689 85	450 00
At $468.32: H. Crilly, A. Hackett, F. Seddon	1,245 45	159 51
Griffith, J.: 7·966 m. at $55; Sundays, 198 h.	414 70	53 17
Nichol, S.: 7·8 m. at $55; Sundays, 198 h.	414 70	44 00
Shore W.: 7·833 m. at $55; Sundays, 198 h.	414 70	45 83
Taillefer, I.: 7·366 m. at $55; Sundays, 177 h.	411 55	20 17
Winchester, W.: 7·366 m. at $55; Sundays, 198 h.	414 70	20 17
Patrolman, T. Maloney, 7 m. at $20	140 00	
Stewarton Bridge, Wm. Higgins: 7 m., May–Nov., at $55; 5 m., April, Dec.–Mar., at $30; Sundays, 417 h.	452 05	150 00
Concession St. Bridge, John Maher: 7 m., May - Nov., at $55; 5 m., April, Dec.–Mar., at $30; Sundays, 442 h.	451 30	150 00
Hartwell's, 2 locks ($2,306.70)—		
Master, R. Slack, 12 m. at $60; Sundays, 449 h.	487 35	300 00
Doyle, T. J., Orange, T., each: 8 m. at $55; Sundays, 440 h.	902 00	110 00
Dale, A., 8 m. at $55; Sundays, 449 h.	452 35	55 00
Hog's Back, 2 locks ($2,300.40)—		
Master, A. Montgomery, 12 m. at $60; Sundays, 434 h.	485 10	300 00
Cochrane, Jas., McCaffrey, John, Nevins, N., each: 8 m. at $55; Sundays, 434 h	1,350 30	165 00
Black Rapids ($1,793.95)—		
Master, G. E. Armstrong, 12 m. at $60; Sundays, 431 h.	484 65	300 00
Fraser, R., Kealey, H., each: 8 m. at $55; Sundays, 431 h.	899 30	110 00
Long Island ($1,839.38)—		
Master, G. Clarke, 12 m. at $60; Sundays, 429 h.; caretaker Manotick bulkhead, $50	513 55	320 80
Rowat, A. B., 7·933 m. at $55; Sundays, 429 h.	449 35	51 33
Scott, John, 8 m. at $55; Sundays, 429 h.	449 35	55 00
Manotick Bridge, F. J. Driscoll, 7 m. at $55; Sundays, 360 h.	439 00	
Wellington, Bridge E. Payne: 7 m. at $55; Sundays, 358 h.	438 70	
Beckett's Bridge, T. A. Beckett: 7 m. at $55; Sundays, 333 h.	434 95	
Burritt's Bridge, E. McDonald: 7 m. at $55; Sundays, 327 h.; keeping snow on bridge, $30	434 05	30 00
Burritt's Rapids ($1,253.60)—		
Master, R. H. Ferguson, 12 m. at $60; Sundays, 312 h.	466 80	300 00
Bennett, W. J., 8 m. at $55; Sundays, 312 h.	431 80	55 00
Nicholson's, 2 locks ($1,747.15)—		
Master, L. Depencier, 12 m. at $60; Sundays, 327 h.	469 05	300 00
At $489.05: W. Driscoll, James Lucas	868 10	110 00
Clowes ($1,258.10)—		
Master, T. Jones, 12 m. at $60; Sundays, 327 h.	469 05	300 00
At. $489.05, A. Davis	434 05	55 00
Merrickville, 3 locks ($2,236.20)—		
Master, J., Cranstoun, 12 m. at $60; Sundays, 327 h.	469 05	300 00
At $489.05: W. Lang, R. Phillips, W. Wilson	1,302 15	165 00
Carried forward	28,059 05	4,474 98

Rideau Canal: Wages of Staff—Concluded.	Active. Season.	Slack Season.
Employees whose duties, etc.—Concluded.	$ cts.	$ cts.
Brought forward	28,059 05	4,474 98
Kilmarnock ($987.29)—		
Master, W. A. Newsome, 12 m. at $60; Sundays, 342 h	471 30	300 00
Rutherford, J., 3·387 m. at $55; Sundays, 198 h	215 99	
Edmond's ($1,266.20)—		
Master, H. W. Hutton, 12 m. at $60; Sundays, 357 h	473 55	300 00
Lee, Henry, 8 m. at $55; Sundays, 351 h	437 65	55 00
Old Sly's, 2 locks ($1,267.10)—		
Master, J. S. Nichol, 12 m. at $60; Sundays, 357 h	473 55	300 00
At $493.55, J. Graham	438 55	55 00
Smith's Falls combined, 3 locks ($2,200.65)—		
Master, J. H. Foster, 12 m. at $60	420 00	300 00
At $493.55, P. O'Brien, G. M. Phillips, W. Simmons	1,315 65	165 00
Smith's Falls, detached, 1 lock ($1,790.35)—		
Master, A. S. Jones, 12 m. at $60; Sundays, 423 h	483 45	300 00
At $503.45: S. W. Jones, J. McLean	896 90	110 00
Poonamalie ($1,852.66)—		
Master, A. Best, 12 m. at $60; Sundays, 423 h	483 45	300 00
At $503.45, J. McEwen	448 45	55 00
Best, F. J., 5·581 m. at $55; Sundays, 309 h	298 34	55 00
Saunders, M., 2·085 m. at $55; Sundays, 105 h	130 42	
Watchmen, d. at $2: Jas. Clark, 21; W. McKerry, 20	82 00	
Beveridge's Bay, 2 locks ($1,265.75)—		
Master, D. J. Buchanan, 12 m. at $60; Sundays, 357 h	473 55	300 00
Ferguson, D., 7·702 m. at $55; Sundays, 348 h	420 82	55 00
Ferguson, H., ·298 m. at $55	16 38	
Perth, 4 bridges ($1,150.30)—		
Russell, John, 12 m. at $55; Sundays, 351 h	437 65	275 00
Hughes, John, 7 m. at $55; Sundays, 351 h	437 65	
Oliver's Ferry Bridge, D. Campbell, 7 m. at $55; Sundays, 423 h	448 45	
Narrows ($1,256.13)—		
Master, M. E. Mooney, 12 m. at $60; Sundays, 351 h	472 65	300 00
At $483.48; Wm. Carty, jr	437 65	45 83
Newboro, 1 lock ($1,739.61)—		
Master W. G. Dargavel, 12 m. at $60; Sundays, 351 h	472 65	300 00
At $483.48: J. H. Lyons, G. G. Topping	875 30	91 66
Chaffey's, 1 lock ($1,256.13)—		
Master, W. H. Fleming, 12 m. at $60; Sundays, 351 h	472 65	300 00
At $483.48, E. Rowswell	437 65	45 83
Davies, 1 lock ($1,256.13)—		
Master, E. A. Alford, 12 m. at $60; Sundays, 351 h	472 65	300 00
At $483.48, J. J. Kenney	437 65	45 83
Jones' Falls, 4 locks ($3,772.80)—		
Master, S. G. Stuart: 12 m. at $60; Sundays, 336 h.; care of Morton Dam, $66	505 40	325 00
At $490.40: C. Dawson, F. Dennison, J. E. Glover, T. Glover, J. Murphy, E. P. Virtue	2,612 40	330 00
Brass Point Bridge: H. Knapp, 7 m. at $55; Sundays, 351 h	437 65	
Upper Brewer's, 2 locks ($1,739.61)—		
Master, Thomas Todd, 12 m. at $60; Sundays, 351 h	472 65	300 00
At $483.48: P. P. Milne, John Todd	875 30	91 66
Lower Brewer's, 1 lock ($1,256.13)—		
Master, H. McBroom, 12 m. at $60; Sundays, 351 h	472 65	300 00
At $483.48, O. Kirkwood	437 65	45 83
Kingston Mills, 4 locks ($3,556.93)—		
Master, Robt. Anglin, 12 m. at $60	420 00	300 00
At $483.48: B. H. Cunningham, Wm. McKane	875 30	91 66
Duffy, J., 7·566 m. at $55; Sundays, 351 h	422 98	45 83
Graham, D., 7 m. at $55; Sundays, 351 h	437 65	
Hogan, P., 7·833 m. at $55; Sundays, 336 h	435 40	45 83
Potter, A., 7·833 m. at $55; Sundays, 343 h	436 45	45 83
Bob's Lake Dam, S. Dowdall, caretaker, 12 m. to Mar. 31, 1915	58 33	41 67
Wolf Lake Dam, H. Whaley, caretaker, 12 m. to Mar. 31, 1915	58 33	41 67
Total, $61,233.90, carried to page W—126	50,399 79	10,834 11

Sault Ste. Marie Canal: Wages of Staff.	Active Season.	Slack Season.
Officers whose duties were continuous throughout the year.	$ cts.	$ cts.
Superintending Engineer, J. W. LeB. Ross, 12 m. at $150	1,800 00	
Electrician, T. D. Ross, 12 m. at $110	1,320 00	
Stenographer, J. C. Noble, 10·657 m. at $75	799 27	
Diver, E. F. Danz, 11·781 m. at $80; Sundays, 384 h. at 15c	1,000 05	
Watchmen, 12 m. at $55; Sundays, 408 h. at 15c., each: F. B. Horner, A. Madill	1,442 40	
Employees whose duties were performed chiefly during the active season, Apr. 20-Dec. 14, 1914.		
Clerk, M. McKenzie, 7·785 m. at $95; Sundays, 408 h. at 20c	821 22	
Clerk, A. McLean, 7·785 m. at $95; Sundays, 354 h. at 20c	810 42	
Clerk, J. C. Noble, 1·008 m.-at $95; Sundays, 54 h. at 20c	106 57	
Assistant electricians—		
McLeod, S., 7·802 m. at $80; Sundays, 408 h. at 20c	705 73	
McPhail, A., 7·769 m. at $80; Sundays, 408 h. at 20c	703 15	
Night oilers—		
Alton, H., 4·633 m. at $60; Sundays, 120 h. at 15c	143 10	152 90
Collins, W. J., 11·536 m. at $60; Sundays, 288 h. at 15c	512 30	223 04
Lockmasters—		
Colton, P. L., 7·768 m. at $85; Sundays, 408 h. at 20c	741 99	
McCaskill, J. D., 7.801 m. at $85; Sundays, 408 h. at 20c	744 74	
Motormen—Rates, $65 per m., and 15c. per h. for Sundays—		
Adams, E. D., 7·705 m., 408 h.; Clement, C. G., 7·801 m., 408 h	1,130 32	
Eddy, A., 7·77 m., 408 h.; Jordan, R. M., 7·801 m., 408 h	1,134 51	
Miron, R., 7·77 m., 408 h.; Smith, T., 7·672 m., 408 h	1,126 12	
Smythe, J. R., 7·704 m., 408 h.; Williams, T. F., 7·77 m., 408 h	1,128 15	
Dormer, W., ·961 m	6 29	
Linemen—Rates, $60 per m. and 15c. per hour for Sundays—		
Best, P., 5·121 m., 282 h.; Bishop, R., 7·705 m., 378 h	868 58	
Brandon, R. J., 7·544 m., 390 h.; Butson, J., 7·669 m., 378 h	1,027 98	
Clark, F., 7·576 m., 408 h.; Coulson, F., 4·161 m., 228 h	799 62	
Davies, J., 5·383 m., 288 h.; Dormer, W., 7·672 m., 360 h	880 55	
Hackett, A., 4·129 m., 216 h.; Harman, E., 3·136 m., 162 h	492 63	
Henry, S., 1·125 m., 60 h.; McLeod, R., 7·801 m., 408 h	605 81	
Simpkin, H., 4·293 m., 240 h.; Smith, T. H., 7·769 m., 408 h	820 94	
Springay, G., 7·801 m., 396 h.; Tilley, W. H., 7·769 m., 408 h	1,054 86	
Weatherhead, R., 4·209 m., 228 h.; Williams, W., 7·509 m., 396 h	796 71	
Wilson, J., 4·161 m., 228 h	283 87	
Sundry, ·423 m. at $60, 17 d. at $2, 36 h. at 15c	64 81	
Lamp-trimmers—Rates, $60 per m. and 15c. per h. for Sundays—		
Henry, S., 3·069 m., 168 h	209 30	
McLean, T., 4·701 m., 240 h	318 06	
Scrubber, A. F. King, 151 d. at $1.25	141 25	47 50
Captain, Geo. Bridge, 7·785 m. at $115	895 33	
Engineer, J. E. Angus, 7·785 m. at $95	739 62	
Lookout men: 7·355 m. at $65, 384 h. at 15c. each; S. Barber, A. Koch	1,071 32	
Total, $27,671.01, carried to page W—130	27,247 57	423 44
Soulanges Canal: Wages of Staff.		
Officers whose duties were continuous throughout the year.		
Superintendent, A. C. St. Amour, 12 m. to March 31, 1915	1,700 00	
Chief electrician, E. Duchesnau, 12 m. to Mar. 31, $1,100; Sundays, 320 h. at 20c	1,164 00	
Asst. electricians: 12 m. at $65; Sundays, 256 h. at 20c.: D. Methot, D. Moreau, J. McDonald	2,493 60	
Clerk, J. A. Colson, 12 m., $800; Sundays, 384 h. at 20c	876 80	
Storekeeper, J. A. Asselin, 12 m. at $65	780 00	
Employees whose duties were performed chiefly during the active season, Apr. 27-Dec. 5, 1914.		
Carbonmen, at $60 per m. and 15c. per h. for Sundays—		
Lauzon, D., Apr. 10-June 16, 70 h	110 50	34 00
Leroux, G., Apr. 10-Dec. 9, at $60, Dec. 10-Mar. 31, at $30, 320 h	485 68	153 03
Carried forward	7,610 58	187 03

Soulanges Canal: Wages of Staff.—Continued.	Active Season.	Slack Season.
Employees, etc.—Continued.	$ cts.	$ cts.
Brought forward	7,610 58	187 03
Carbonmen—*Concluded.*		
Seguin, Ludger, June 29-Dec. 9, at $60, Dec. 10-Mar. 31, at $30, 230 h	348 18	119 03
Substitutes: J. B. Courville, $15.50; Donat Houle, $11.50	27 00	
Lineman, Donat Houle, Apr.-March, less 5 d. at $60, 40 h. at 15c	433 68	282 32
Lineman, Em. Lalonde, Apr.-March, at $60, 80 h. at 15c	449 68	282 32
Lineman, substitute, J. Lucas, 3 d	6 00	
Weirman, Nap. Cholette, Apr. 1-Nov. 8, Feb.-March, at $60, 336 h. at 15c	434 40	172 00
Weirman, Jos. St. Denis, 12 m. at $60, 384 h. at 15c	495 28	282 32
Weirmen, substitutes: Pierre Aquin, Nov. 10-Dec. 31, at $60, 48 h. at 15c. J. DeMontigny, $2	60 88	50 32
Calculation of amounts occurring frequently below— $497.21: Apr. 27-Dec. 6, at $60, 384 h. at 15c. $499.15: Apr. 27-Dec. 7, at $60, 384 h. at 15c.		
Lock No. 1 ($1,992.72)—		
At $497.21: O. Montpelier, D. McDonald	990 56	3 86
At $499.15: Alp. Lefebvre, A. Montpetit	990 56	7 74
Lock No. 2 ($1,992.72)—		
At $497.21, J. Denis; at $499.15, A. Pilon, S. Rousseau	1,485 84	9 67
Houle, Treffle, Apr. 27-Dec. 6, less 7 d. at $60, 372 h	479 48	1 93
Malette, Nap., substitute	15 80	
Lock No. 3 ($1,992.72)—		
At $497.21: F. Levac, A. Marleau	990 56	3 86
At $499.15: T. Bourgon, A. St. Marseille	990 56	7 74
Lock No. 4 ($2,619.56)—		
Chartrand, E.: Apr. 12-Dec. 7 at $60; Dec. 8-Mar. 31, at ½ of $60; 372 h	493 48	147 10
Chevrier, A.: Apr. 12-Dec. 6, at $60; Dec. 7-Mar. 31 at ½ of $60; 384 h	495 28	146 12
Lauzon, A., same as E. Chartrand + 12 h. at 15c	495 28	147 10
Poirier, T., same as A. Chevrier, minus 24 h. at 15c	491 68	146 12
Substitutes: A. Cuellerier, $13.80; A. Levac, $43.60	57 40	
Guard Gates ($2,144.33)—		
At $499.15: A. Cooker, J. Liboiron	990 56	7 74
Cuellerier, Alex., 8 d. in July, 2 d. in Aug., Sept. 21-Dec. 6, at $60, 156 h at 15c	192 43	1 93
Lortie, J., Apr. 27-Dec. 6, less 8 d. at $60, 228 h. at 15c	456 40	1 93
Samson, P., Apr. 27-Dec. 6, less 2 d., at $60, 384 h. at 15c	491 41	1 93
Lock No. 5 ($3,264.02)—		
Asselin, Oscar, 12 m. to Mar. 31, at $60, 252 h. at 15c	475 48	282 32
Lalonde, Alf., 12 m. to Mar. 31, at $60, 384 h. at 15c	495 28	282 32
Legros, H.; Vaillancourt, H.: same as Alf. Lalonde	990 56	564 64
Montpetit, Chas, Sept. 1-Oct. 25 at $60, 96 h. at 15c	122 79	
Substitutes: H. Filiatreault, $25.60; Alp. St. Pierre, $25.03	37 08	13 55
Cascades Bridge: A. Beriault, $497.21; G. Deschamps, $499.15	990 56	5 80
St. Antoine Rd. Bridge ($1,053.91)—		
Boyer, D., $497.21; Martin, S., $499.15, less 48 h. at 15c	983 36	5 80
Leroux, Ed., Nov. 9-Dec. 7, at $60, 48 h. at 15c	60 88	3 87
Cedars, Rd. Bridge ($1,064.29)—		
At $499.15, F. X. Menard	495 28	3 87
Paquette, J., Apr. 27-Dec. 6⅓, at $60, 324 h. at 15c	486 28	2 57
Substitutes: C. Lefebvre, $41.40; Ones. Marier, $34.89	76 29	
St. Dominique Bridge ($1,124.84)—		
At $497.21, Geo. Massé	495 28	1 93
Chartrand, Gonz., Sept. 18-Nov. 21, at $60, 108 h. at 15c	144 20	
Leroux, Leo., Apr. 27-Dec. 7¼, at $60; 276 h. at $15c	479 08	4 35
St. Emmanuel Rd. Bridge ($996.68)—		
At $499.15, W. Carrignan	495 28	3 87
Leroux, J. J., Apr. 27-Dec. 6½, at $60, 384 h. at 15c	495 28	2 25
Rouge Bridge ($996.52)—		
Clement, L.: May 1-Dec. 6½, less 16 d., at $60; 360 h. at 15c	451 68	2 09
Denis, J.: Apr. 27-30, at $60	8 00	
Sauvé, H.: Apr. 27-Dec. 7, at $60; 384 h. at 15c	495 28	3 87
Substitue, J. Boyer	35 60	
Coteau Bridge: O. Bourbonnais, $497.21; A. Chatelois, $499.15	990 56	5 80
Lock No. 1, Cablemen ($996.36)—		
At $499.15: Jules Malette	495 28	3 87
Decoste, Nap.: Apr. 27-June 16½, at $60; 84 h. at 15c	113 60	
Carried forward	29,885 92	3,202 83

Soulanges Canal: Wages of Staff—Concluded.	Active. Season.	Slack Season.
Employees, etc.—Concluded.	$ cts.	$ cts.
Brought forward	29,855 92	3,202 88
Lock No. 1, Cablemen—*Concluded.*		
Lavigne, J.: Oct. 22–Dec. 6, at $60; 84 h. at 15c	101 63	1 93
Mercier, Pierre: June 22–Oct. 21, at $60; 204 h. at 15c	269 25	
Substitute, Jul. Clement	10 80	
Lock No. 3, cablemen: P. C. Cadieux $497.21, Alex. Sauvé $499.15	990 56	5 80
Lock No. 4, cablemen: P. Charland $499.15, E. Lalonde $497.21	990 56	5 80
Lock No. 5, cablemen: P. Montpetit $499.15, E. Veronneau $497.21	990 56	5 80
Oiler and cleaner, Aug. C. Pilon: 12 m., 313 d. at $2, 320 h. at 15c	432 00	242 00
Total, $37,135.49, carried to page W—131	33,671 28	3,464 21
Ste. Anne's Lock: Wages of Staff.		
Officer whose duties were continuous throughout the year.		
Overseer, David Robillard, 12 m. to March 31, 1915	900 00	
Employees whose duties were performed chiefly during the active season, April 27–Dec. 3, 1914.		
Apr. 27–Dec. 3, 1914, at $55, 498 h. at 15c.: Geo. Angell, Em. Crevier, Is. Pilon, Ed. Sagala	1,889 44	
Apr. 27–Dec. 3, 1914, at $55, 492 h. at 15c.: V. Cardinal, Alexis Crevier	942 92	
Total, carried to page W—134	3,732 36	
St. Ours Lock: Wages of Staff.		
Officer whose duties were continuous throughout the year.		
Superintendent, Frs. Robillard: 12 m. to March 31, 1915	900 00	
Employees whose duties were performed chiefly during the active season, May 1–Nov. 30, 1914.		
Apr. 22–Nov. 30, at $55; 423 h. at 15c: Nap. Allaire, A. Bouvier, D. Lamoureux, A. Lemay	1,793 80	66 00
Total, $2,759.80, carried to page W—135	2,693 80	66 00
St. Peter's Canal: Wages of Staff.		
Officer whose duties were continuous throughout the year.		
Lockmaster, J. D. Matheson, 12 m. at $65	780 00	
Employees whose duties were performed chiefly during the active season, April 29–Dec. 26, 1914.		
Lockmen, 12 m. at $50 each: Ed. Linloff, D. B. Stone	790 54	409 46
Lockmen, 7·903 m. at $50 each: M. Boudreau, D. Cote, A. Jackson, A. McDonald, K. McKay, T. V. Sampson, J. Shanahan	2,709 70	56 42
Total, $4,746.12, carried to page W—135	4,280 24	465 88

Trent Canal: Wages of Staff.	Active Season.	Slack Season.
Officers whose duties were continuous throughout the year.	$ cts	$ cts.
Acting superintendent, A. L. Killaly, 12 m. to Mar. 31, at $175	2,100 00	
Overseers, 12 m. to Mar. 31: Jas. Garrow, $1,400; Jos. Knox, $1,500; Jas. McGirr, $1,000	3,900 00	
Overseer, Jas. Laidlaw, 11·566 m. at $125	1,445 83	
Accountant, E. H. Bartlett, 12 m. at $100	1,200 00	
Storekeeper, F. Fairen, 12 m. to Mar. 31	1,300 00	
Clerk, R. Knox, 12 m. at $50	600 00	
Mulholland, R., stenographer, 11·733 m. at $40	469 33	
Employees whose duties were performed chiefly during the Active Season, Apr. 7–Dec. 5, 1914.		
Trent Bridge, John Waters, 12 m. at $25	193 33	106 67
Hastings Lock, James Logan, 12 m. at $40	309 33	170 67
Bensfort Bridge, Wm. Smith, 12 m. at $25	184 03	115 97
Wallace Point Bridge, Robt. Dwyer, 12 m. at $25	184 03	115 97
Peterborough Lock No. 6: Alex. Calder, 12 m. at $45	281 08	25 92
Peterborough Bridge, John Howden, 12 m. at $25	156 15	143 85
Peterborough Dock, Wolfe St. wharf: James Runnett, 12 m., $700	364 34	335 66
Peterborough Locks: Wm. Collins, 12 m. at $35; Robt. Jackson, 8 m. at $50	530 93	289 07
Peterborough Hydraulic Lift Lock—		
Master A. K. Richardson, 12 m. at $85	496 93	543 07
Assistants: Z. Keller, 12 m. at $60; J. R. Davis, 12 m. at $55	672 31	707 69
Nassau Bridge and Dam: Wm. Lockington, 4·645 m. at $35; Frank Lockington, 10·389 m. at $35; R. J. Sanderson, 12 m. at $30	512 29	373 84
Warsaw Road Bridge: Joseph Brown, 12 m. at $25	156 15	143 85
Lock No. 5, P. & L. Div.: Jas. McCliggott, 12 m. at $40	249 85	230 15
Lock No. 4, P. & L. Div.: T. F. Wallace, 12 m. at $40	249 85	230 15
Lock No. 3, P. & L. Div.: D. Anderson, 10.915 m. at $40	249 85	186 76
Lock No. 2, P. & L. Div.: P. Sullivan, 12 m. at $40	249 85	230 15
Lock No. 1, P. & L. Div.: J. H. Mc Williams, 12 m. at $50	312 32	287 68
Young's Point Lock—		
Master, P. P. Young, 12 m. at $50	335 00	265 00
Assistant, W. Pimmett, 8 m. at $45	301 50	58 50
Burleigh Falls: J. C. Bates, 10 m. at $35	234 49	115 51
Lovesick Lock: E. Wright, 11·417 m. at $40	268 00	188 67
Buckhorn: R. T. Hill, 12 m. at $40	268 00	212 00
Gannon's Narrows: A. Hunt, 12 m. at $25	167 50	132 50
Bobcaygeon Lock: R. Pearson, 12 m. at $50	335 00	265 00
Fenelon Falls—		
Master, Thos. Austin, 12 m. at $45	301 50	238 50
Assistant, T. Johnston, 8 m. at $40, lighthouse keeper, 7½ m. at $10	334 99	60 01
Rosedale Lock—		
Master, Wm. McKendry, 12 m. at $40; lighthouse keeper, 7½ m. at $5	270 49	247 01
Bridge tender, R. Suggitt, 12 m. at $25, lighthouse keeper, 12 m., $50	175 47	174 53
Lindsay Lock—		
Master, John Makins, 12 m. at $40	268 00	212 00
Assistant, R. Abercrombie, 12 m. at $40	268 00	212 00
Lindsay Dam and Bridges: Wm. Jackson, 12 m. at $40; John Kerr, 12 m. at $25	435 50	344 50
Bridgenorth: Wm. O'Leary, 1 m. at $25; T. Black, 10.871 m. at $25	164 27	132 50
Victoria Road Dam: A. C. Graham, 12 m., $25	13 97	11 03
Lake Simcoe-Balsam Lake Division—		
Victoria Road Bridge: Thos. Jones, 12 m. at $25	150 27	149 73
Balsover Bridge: John Freeland, 12 m. at $25	150 27	149 73
Boundary Road Bridge: David Nix, 12 m. at $25	150 27	149 73
Lock No. 1: Wm. McRae, 12 m. at $45	270 48	269 52
Lock No. 2: Wm. McMaster, 12 m. at $40	240 43	239 57
Dam No. 3: D. Grant, 12 m. at $40	240 43	239 57
Lock No. 3: W. O. Weese, 12 m. at $40	240 43	239 57
Lock No. 4: J. Suter, 12 m. at $40	240 43	239 57
Lock No. 5: A. D. McDougall, 12 m. at $40	240 43	239 57
Kirkfield Hydraulic Lift Lock—		
Master, Wm. Jake, 12 m. at $75	420 98	479 02
Assistant, R. H. Irwin, 12 m. at $60	336 78	383 22
Assistant, C. McDonald, 12 m. at $50	280 65	319 35
Lake Shore Road Bridge: Wm. Hodgson, 12 m. at $25; lighthouse keeper, 12 m., $50	175 48	174 52
Carried forward	23,646 79	10,592 05

Trent Canal: Wages of Staff—Concluded.	Active Season.	Slack Season.
Employees whose duties, etc.—Concluded.	$ cts.	$ cts.
Brought forward	23,646 79	10,592 05
Reservoir Lakes and Rivers—		
Foreman, Geo. Wilson, 12 m. at $75	450 80	449 20
Bass Lake, N. McIlmoyle, 12 m	12 60	12 40
Big Bob and Little Bob Dams, A. Ranson, 12 m	30 25	29 75
Burnt Lake and River: each, 12 m., $500: J. T. Henderson, J. M. Pickens, Wm. Roberts	751 20	748 80
Deer Bay Creek, B. Coon, 12 m	12 60	12 40
Furnace Falls, S. Switzer, 12 m	25 20	24 80
Horseshoe Lake, W. D. Archer, 12 m	30 25	29 75
Jack's Lake, N. Lane, 12 m. at $10	60 10	59 90
Mississagua: E. Windover 12 m., $50; G. Windover, 12 m., $60	55 54	54 46
Norland, Wm. Adair, 12 m	50 40	49 60
Squaw River, M. Pluard, 12 m	25 20	24 80
Twelve Mile Lake, James Reynolds, 12 m	30 25	29 75
White Lake, J. M. Little, 12 m	12 60	12 40
Lighthouse keepers—		
Balsam Lake, Wm. Jones, 12 m	33 53	26 47
Beaverton, Wm. Barber, 12 m	60 10	14 90
Big Bay Point, H. B. Armstrong, 7½ m. at $20	120 21	29 79
Pigeon Lake, Samuel Hill, 12 m	84 23	65 77
Rice Lake, N. Nurse, 8½ m. at $25	185 83	26 67
Scugog River, H. Neddo, 7½ m. at $70	469 00	56 00
Thorah Island, James White, 7½ m. at $10	60 10	14 90
Tick Island, A. Young, 12 m. at $10	77 33	42 67
Total, $38,691.34, carried to page W—135	26,284 11	12,407 23

Welland Canal: Wages of Staff.

Officers who duties were continuous throughout the year.

Acting superintending engineer, L. D. Hara, 12 m. to Mar. 31, 1915	3,400 00
Assistant engineer, J. C. Moyer, 3 m at $100, 9 m. at $125	1,425 00
Draughtsman, B. F. Lamson, 12 m., $1,020; rodman, F. W. Hara, Sept., 26 d. at $2.50	1,085 00
Paymaster, J. E. Lawrence, 12 m., $1,500; clerk, J. E. Stuart, 12 m., $1,080	2,580 00
Storekeeper, R. Robertson, 12 m., $720; messemger, Jas. Mitchell, 12 m., $696	1,416 00
Charwoman, Maria Mitchell, 12 m	150 00

Electrical Staff.

Electrician, John Motley, 12 m. to Mar. 31, 1915	1,500 00
Assistant, Frank Roach, 12 m. to Mar. 31, 1915	1,020 00
Switchboards attendants, each 12 m. at $60: F. J. Force, J. D. Stewart, Geo. Weager	2,160 00
Lamptrimmers, at $50 per m. for services, and $25 for horse and cart: J. Carty, J. Howell, H. Putnam, each 12 m	2,700 00
Watchman, P. A. Dunn, 365 d. at $1.75	638 75

Division No. 1: Port Dalhousie to Marlatt's: Open Apr. 15-Dec. 18, 1914.

Calculation of amounts occurring frequently below—	
$575.18: Apr. 15–Dec. 31, at $60; 420 h.	
$567.13: Apr. 15–Dec. 18, at $62; 420 h.	
$561.37: Apr. 1–Dec. 18, at $58; 420 h.	
$558.23: Apr. 15–Dec. 31, at $58; 420 h.	
$550.86: Apr. 15–Dec. 18, at $60; 420 h.	
$534.60: Apr. 15–Dec. 18, at $58; 420 h.	
NOTE: Sundays at 15c. per h.	
Overseer, W. H. Wilson, 12 m. to Mar. 31, 1915	1,680 00
Watchman, J. F. May, 12 m., 365 d. at $2	730 00
Ferryman, Geo. McNulty, 12 m. at $55	660 00
Carried forward	21,144 75

Welland Canal: Wages of Staff.—Continued.	Active Season.	Slack Season.
Division No. 1.—Concluded.	$ cts.	$ cts.
Brought forward	21,144 75	
Lock No. 1 ($2,484.80)—		
Master, Geo. Howe, 12 m. at $60, 420 h. at 15c	550 92	232 08
Culp, J. H.: Apr. 1-15, Dec. 19—31, at $58; Apr. 16-Dec. 18, at $60; 420 h.	550 49	51 39
Johnston, J. R., June 9-Dec. 18, less 23 d. at $60, 276 h.	368 57	
Powell, Wm., Apr. 15-Dec. 18, less 7 d. at $60, 396 h.	531 70	
Shepherd, R., substitute, Apr. 15—June 8 at $60, 21 d. in Aug.-Oct. at $60. $47.62; 132 h.	175 87	
Substitutes: C. Masterman, $2.31; T. Tunstead, $17.87 + $3.60	23 78	
Lock No. 2 ($2,154.66)—		
At $550.86: B. F. Moore, master	550 86	
At $534.60: A. Hallett, J. P. Holder (less 2 d.), G. T. Wood	1,599 50	
Substitute, R. Shepherd	4 30	
Lock No. 3 and Bridge ($2,284.54)—		
At $567.13, I. Johnston, master	567 13	
Alexander, H., $550.86, less 12 h.; J. Howarth, $550.86, less 24 h.	1,096 32	
McDougall, J., $550.86 + Dec. 19-31, at $58	550 86	24 32
Substitutes: R. Shepherd, $15.65; T. Tunstead, $30.26	45 91	
Lock No. 4 ($2,203.64)—		
At $550.86, Robt. Wright, master; at $534.60, J. Weaver	1,085 46	
Crysler, I., Apr. 15-Dec. 18, less 4 d. at $58; 408 h.	523 88	
Overholt, W. H., Apr. 1-Dec. 18, less 14 d., at $58, 384 h.	497 87	26 77
Substitute, T. Tunstead	69 66	
Lock No. 5 ($2,352.98)—		
Master, F. B. Rogers, Apr. 15-Dec. 31, at $60, 420 h.	550 86	24 32
At $534.60: T. Farrell, J. Sullivan	1,069 20	
Hill, J., Aug. 1-Dec. 18, at $58, 240 h.	302 37	
Smith, G. M., Apr. 15-Oct. 31, at $58, 180 h.	406 23	
Bridge No. 3 ($1,095.97)—		
Master, A. McClelland, Apr. 1-Dec. 18, at $58, 420 h.	534 60	26 77
At $534.60, C. Hemphill	534 60	
Bridge No. 4, St. Catharines: Apr. 10-Dec. 19, at $58, 432 h. at 15c., $547.47 J. Christie, A. Ferguson, T. Read, W. Spratt	2,145 60	44 28
Lock No. 6 and Bridge ($2,244.16)—		
Master, W. Bowman, Apr. 15-Dec. 18, at $62, 420 h.	567 13	
At $550.86: C. Dittrick, less 3 d.; S. Foster, less 24 h.; Con. Gorman	1,642 06	
Substitutes, J. P. Hill, $8.89; R. Shepherd, $19.16; T. Tunstead, $6.92	34 97	
Lock No. 7 ($2,310.40).—		
Master, John Lewin, $550.86, less, $8.89 for 4 d., and 120 h. at 15c	523 97	
At $534.60: J. A. Cain; T. J. Day, less, $2.23 for 1 d.	1,066 97	
Elliott, Dan, Apr. 15-Dec. 31, at $58, 420 h.	534 60	23 63
Shepherd, R., substitute, sundry periods	161 23	
Bridge No. 6 ($2,194.17)—		
Master, T. J. Allan, Apr. 1-Dec. 18, at $58; 420 h.	534 60	26 77
At. $534.60: T. Kalls, J. Kelly	1,069 20	
Johnston, S. F.: Apr. 15-Dec. 18, less 2 d., at $58, 396 h.	526 54	
Watts, Hy., substitute	37 06	
Lock No. 8 ($2,345.92)—		
At $550.86, Adam Flood, master	550 86	
Brown, A., J. Apr. 15-Dec. 18, less 12 d. at $58, 396 h.	505 22	
McCue, Thos., Apr. 15-July 20, at $58, 144 h.	205 34	
Servos, John, substitute, July 9-Aug. 8, Oct. 5-Dec. 18, at $58; 180 h.	229 50	
Shelley, Jacob, Aug. 10-Dec. 18, at $58, 216 h.	283 16	
Shultis, J., Apr. 15-Dec. 18, at $58, 276 h.	513 00	
Substitutes: F. Burley, $29.46; C. Steele, $29.38	58 84	
Lock No. 9 ($2,201.92)—		
At $550.86, G. Millward, master; at $534.60, J. W. Allan	1,085 46	
At $558.23, A. Bradt, D. Woodhouse	1,069 20	47 26
Bridge No. 7: at $561.37, Ed. Steele, master; at $534.60, Alb. O'Neil	1,069 20	26 77
Lock No. 10 ($2,183.58)—		
At $550.86; J. Webster, master; at $561.37, S. E. Hodgkinson	1,085 46	26 77
Currie, B. L., Apr. 15-Dec. 18, less 7 d. at $58, 408 h.	517 76	
Derby, Peter, $534.60, less $4.46 for 2 d.	530 14	
Substitute, C. Steele	23 45	
Carried forward	49,906 21	581 13

Welland Canal: Wages of Staff—Continued.	Active Season.	Slack, Season.
Division No. 1—Continued.	$ cts.	$ cts.
Brought forward	49,906 21	581 13
Lock No. 11 ($2,208.20)—		
At $550.86, J. Clark, master; at $534.60, H. Alexander	1,085 46	
At $561.37: E. W. Boak, J. F. Grass	1,069 20	53 54
Bridge No. 8 ($1,069.20)—		
At $534.60, W. Ross, master	534 60	
Phipps, David, May 1-Dec. 18, less 1 d. at $58, 396 h.	497 54	
Steele, C., Apr. 15-30, at $58, 24 h.	34 83	
Substitute, F. Burley	2 23	
Lock No. 12 ($2,154.66)—		
At $550.86, W. Strong, master	550 86	
At $534.60: I. Hill, W. A. Lane, R. Upper	1,603 80	
Lock No. 13 and Bridge ($2,482.10)—		
Master, J. A. Bradley, Apr. 15-Oct. 10, at $62, 108 h.	380 25	
Master, Arch. Bradley, Oct. 11-Dec. 18, at $62, 120 h.	162 66	
Substitute, S. McCann, May 15½-July 18, 21½ d. in Aug., 16 d. in Sept. at $62, 144 h.	246 73	
Cornelius, Wm., Apr. 15-Dec. 18, at $60, Dec. 19-31, at $58, 420 h.	550 86	24 32
Flynn, Jerry, Apr. 15-Dec. 18, at $60, 408 h.	549 06	
Merrithew, J. N., Apr. 15-Dec. 18, less 2 d., at $60, 420 h.	546 24	
Substitutes: S. McCann, $17.36, C. Steele, $4.62	21 98	
Lock No. 14 ($2,228.39)—		
At $575.18: Jas. Strong, master	575 18	
At $558.23, Ira Liscomb; at $534.60, less 1 d., A. E. Stull	1,066 97	23 63
Boyle, Robt: Apr. 15-Dec. 18, at $58, 396 h.	531 00	
Substitutes: F. Burley, $14.69; J. Servos, $2.23; C. Steele, $14.69	31 61	
Lock No. 15 ($2,179.71)—		
At $550.86; J. Boyle, master; at $534.60, G. A. Upper	1,085 46	
McLean, Geo, $534.60, less 12 h.	532 80	
Niles, W. L., Apr. 15-Dec. 18, less 6 d., at $58, 372 h.	514 01	
Substitutes: F. Burley, $19.31; G. Riley, $11.15; C. Steele, $16.98	47 44	
Lock No. 16 ($2,272.24)—		
At $550.86, C. Porter, master; at $558.23, Ern. Burley	1,085 46	23 63
Eddy, Allan, Apr. 15-Dec. 18, less 7 d., at $58, 408 h.	517 19	
Small, Thos., Apr. 15-Dec. 18, at $58, 348 h.	523 80	
Substitutes: F. Burley, $21.45; W. G. Bush, $81.50; C. Steele, $19.21	122 16	
Lock No. 17 ($2,205.75)—		
At $575.18, Alex. Bradley, master; at $561.37, R. Grenville	1,085 46	51 09
At $534.60: J. Fisher, J. Smerdon	1,069 20	
Lock No. 18 ($2,170.27)—		
At $550.86, Thos. Madill, master	550 86	
At $534.60: R. Dundas, T. Slater	1,069 20	
Hanna, Thos., Apr. 15-Dec. 18, less 5 d., at $58, 396 h.	520 26	
Substitute, K. Bouck	29 95	
Lock No. 19 ($2,135.50)—		
Master, Hy. Phillips, Apr. 15-June 16, less 4½ d., Oct. 9-Dec. 18, at $60, 228 h.	288 42	
Master (substitute), Geo. Newton, 4½ d. in May, June 17-Sept. 30, at $60, 168 h.	243 28	
At $534.60, J. Bouck, J. Spence	1,069 20	
At $534.60, less 5 d. + 12 h., R. Bell	524 68	
Substitute, A. Miller	9 92	
Lock No. 20 ($2,360.03)—		
At $550.86, Thos. Carr, master	550 86	
At $534.60, less 24 h., W. Martin	531 00	
Brennan, A., Apr. 15-Dec. 18, less 19½ d., at $58, 228 h.	462 51	
Taggart, J. A., Apr. 15-Dec. 18, less 6½ d. at $58, 408 h.	518 68	
Substitutes: W. Goff, $30.99; A. Miller, $91.86; Is. McMann, $174.13	296 98	
Lock No. 21 ($2,232.94)—		
Master, W. H. Dunn, Apr. 15-June 15, less 3½ d., Oct. 1-Dec. 28, at $60, 240 h.	305 78	11 10
At $534.60: E. McPherson, less 3 d.; L. Upper	1,062 51	
Ellis, Fred, Apr. 15-Dec. 20, less 5½ d., at $58, 396 h.	518 74	4 29
Substitutes, at $60 per m.: W. Goff, June 16-Sept. 30, 168 h.; A. Miller, 3½ d., 12 h.	245 08	
Carried forward	75,328 16	772 73

Welland Canal: Wages of Staff.—Continued.	Active Season.	Slack Season.
Division No. 1.—Concluded.	$ cts	$ cts.
Brought forward	75,328 16	772 73
Lock No. 21—*Concluded.*		
Substitute, W. Goff, 7½ d. in Nov. at $60, 12 h.	19 20	
Substitutes, at $58 per m.: W. Goff, $18.71; A. Miller, $34.14; Geo. Newton, $13.39	66 24	
Lock No. 22 ($2,228.69)—		
At $550.86, J. McNulty, master	550 86	
At $534.60: T. Dundas, A. Stanley	1,069 20	
Cook, Jas., Apr. 1-July 16, less 3½ d., at $58, 120 h.	189 64	26 77
Stevens, Jno., Aug. 1-Dec. 31, less 6 d., at $58, 228 h.	287 68	23 63
Sundry: W. G. Bush, $56.61; W. Goff, $9.61; G. Newton, $14.69	80 91	
Lock No. 23 ($2,181.43)—		
At $550.86, H. Aikens, master; at $534.60, F. Pew	1,085 46	
Cole, John, Apr. 15-Dec. 18, less 3 d., at $58, 420 h.	527 91	
Flett, Jas., Apr. 1-Dec. 18, less, 1½ d., at $58, 408 h.	529 45	26 77
Sundry: W. Goff, $6.69; G. Newton, $5.15	11 84	
Lock No. 24 and Bridge ($2,292.05)—		
Master, J. H. Doherty: Apr. 15-Dec. 18, at $62; Dec. 19-31, at $58, $24.32; 420 h.	567 13	24 32
Booth, Thos., $550.86, less $3.62; Oates, John, $550.86	1,097 10	
Moisley, F.: Apr. 1-15, at $58; Apr. 16-Dec. 18, at $60; 420 h.	550 29	27 27
Sundry: K. Bouck, $21.32; A. Miller, $4.62	25 94	
Bridge No. 11, Thorold ($2,170.63)—		
Apr. 15-Dec. 19, at $58, 420 h., total $536.75: A. P. Boyle, Phil. Prince, J. Walker	1,603 80	6 45
Tracy, St. Geo. E.: Apr. 15-Dec. 19, at $58; 396 h.	531 00	2 15
Sundry: J. Flett, $10.39, D. Upper, $16.84	27 23	
Lock No. 25 and Bridge ($2,222.71)—		
Master, F. England, $567.13, less $19.52 for 8½ d., and less 12 h.	545 81	
Gillis, Duncan: Apr. 15-to Dec. 18, at $60; Dec. 19-31 at $58; 420 h.	550 86	24 32
Miller, A.: Apr. 15-28, at $60; 12 h.	24 87	
Smith, J.: Apr. 29-Dec. 18, at $60; 408 h.	525 99	
Upper, Peter, $550.86	550 86	
Guard Lock ($2,154.66)—		
At $550.86, Geo. Detler, master	550 86	
At $534.60: J. Snyder, Ben Upper	1,069 20	
Bush, W. G., 3 d., $6.69; Sherk, Jonas, $534.60, less $6.69	534 60	
Water Watch, April, 1914, at $58 per m.		
Lock No. 18, Jas. Swinton, ½ m.; Lock No. 25, A. Dougherty, ½ m.		58 00
Water Watch, Jan.-March, 1915, at $58 per m.		
Lock No. 3: I. Johnson, 1 m.; T. Farrell, A. Hallett, J. Holder, J. Howarth, B. F. Moore, W. H. Overholt, W. Powell, G. M. Sneith, J. Sullivan, G. T. Wood, each ½ m.		348 00
Lock No. 7: H. Alexander, T. J. Allan, W. Bowman, J. A. Cain, T. J. Day, C. Dittrick, D. Elliott, S. Foster, S. F. Johnson, T. Kalls, J. McClelland, R. Shepherd, each ½ m.		348 00
Bridge No. 7: Ed. Steele, 1 m.; J. W. Allan, Arch Bradley, A. J. Brown, P. Darby, A. Flood, S. E. Hodgkinson, Geo. Millward, Alb. O'Neil, D. Phipps, J. Servos, each ½ m.		348 00
Lock No. 13: H. Alexander, E. W. Boak, J. Boyle, R. Boyle, J. Clark, W. Cornelius, I. Hill, W. A. Lane, J. N. Merrithew, Wm. Strong, A. E. Stull, each ½ m.; J. W. Allan, March 25-31, $13.10; Geo. Millward, March 15½-24, $15.90		348 00
Lock No. 18: R. Dundas, G. McLean, T. Slater, each 1 m.; J. Bouck, T. Hanna, T. Madill, J. Oates, T. Small, J. Smerdon, each ½ m.		348 00
Lock No. 24: F. Moisley, 1 m.; J. Bouck, T. Dundas, W. H. Dunn, J. Fisher, J. Flett, J. McNulty, E. McPherson, H. Phillips, A. Stanley, J. A. Taggart, each ½ m.		348 00
Lock No. 25: Hy. Aikens, R. Bell, G. Detler, F. Ellis, F. England, F. Pew, C. Porter, J. Sherk, J. Snyder, Ben Upper, L. Upper, P. Upper, each ½ m.		348 00
Carried forward	88,502 09	3,428 41

Welland Canal: Wages of Staff—Continued.	Active Season.	Slack Season.
	$ cts	$ cts.
Brought forward	88,592 09	3,428 41
Division No. 2: Marlatt's to Welland Bridge: April 15-Dec. 18, 1914.		
Overseer, Wm. Scott, 12 m. to March 31, 1915	1,560 00	
Bridge No. 13 ($2,147)—		
At $534.60, W. Patterson; at $538.90, R. W. Page, A. Upper	1,612 40	
Damude, Peter: May 6–Dec. 18, at $58; 384 h.	489 05	
Odd, Richard: Apr. 15–May 5, at $58; 36 h.	45 55	
Bridge No. 14 ($2,147)—		
At $534.60: A. Barnhart, Geo. Livingston	1,069 20	
At $538.90: W. Rogers, R. Skinner	1,077 80	
Bridge No. 15 ($2,162.54)—		
At $534.60, A. Overholt; at $538.90, Sam Camp	1,073 50	
Kottmeier, J.: Apr. 15-Dec. 18, less 4d., at $58; 420 h.	526 01	
Savigny, H.: Apr. 15–Dec. 18, Mar. 29–31, at $58; 420 h.	534 60	6 45
Sundry: E. Healey, $8.59, J. Smith, $13.39	21 98	
Port Robinson Lock ($660)—		
Grisdale, R.: Aug. 1-Mar. 31, at $55	251 93	188 07
Substitutes: Ed. Healey, $45.83; S. A. Jordan, $9.17; W. Seburn, May-July, $165	194 33	25 67
Welland Lock: J. Kilty, 12 m. at $55	446 26	213 74
Chippewa Bridge: P. Bogardus, 8 m. to Nov. 30, ¾ Dec., ½ each Jan.-Mar., at $35	284 14	74 61
Bridge No. 17 ($3,511.26)—		
Master, G. W. Harper: Apr. 15–Dec. 18, at $62, Dec. 19–Jan. 6, at $58; Mar. 30–31, $4.60; 420 h.	567 13	40 14
Master, A. W. Vanalstine: Apr. 14–Dec. 18, Mar. 24–31, at $62; 420 h.	567 13	17 35
Blackwell, Jas.: Apr. 1–Dec. 18, Mar. 5–23, at $58; 420 h.	534 60	62 32
Smith, Tobias: Apr. 15–Dec. 18, Jan. 7–25, at $58; 420 h.	534 60	35 55
Swick, A.: Apr. 14–Dec. 18, Jan. 6–Feb. 13, Mar. 30-31, at $58; 420 h.	534 60	44 69
Wagner, L.: Apr. 15–Dec. 18, Feb. 14–Mar. 4, at $58; 420 h.	534 60	38 55
Division No. 3: Welland Bridge to Port Colborne. Open Apr. 15 –Dec. 18, 1914.		
Note: Apr. 15-Dec. 18, at $58; 420 h. at 15c.=$534.60. Apr. 15-Dec. 18, Mar. 30-31, at $58; 420 h. at 15c.=$538.90		
Overseer, Geo. W. Ramey: 12 m. to Mar. 31, 1915, at $120	1,440 00	
Bridge No. 19 ($2,156.09)—		
At $534.60, W. J. Guay, A. Lewis; at $538.90, G. T. Shultis	1,608 10	
Lee, Geo. A., $534.60, less 12 h. at 15c; G. A. White $15.19	547 99	
Airline Bridge ($2,191.08)—		
At $534.60: J. Hopf, Geo. Shackleton	1,069 20	
Herdman, Jas., $538.90, less 48 h. at 15c.; E. J. Ort, $538.90	1,070 60	
Substitute, Elgin Campbell	51 28	
Bridge No. 21 ($3,225.12)—		
At $534.60: G. E. Benner, W. Doan, E. Neff, J. O. Pearson	2,138 40	
Krigger, Geo., $538.90+$8.92 (Apr. 10–14); W. H. Near, $538.90	1,069 20	17 62
Lock No. 27 and Bridge ($2,596 69)—		
Master, John Cook: 12 m. to Mar. 31, at $60; 300 hrs.	532 86	232 14
Beck, Jacob: Apr. 15–Dec. 19, at $58; 420 h.	550 86	2 22
Clendening, Geo: Apr. 15–30, at $60; 24 h.	35 90	
Grobb, Phil: May 1–Dec. 19 at $60; 396 h.	514 96	2 22
Horning, J.: May 16–July 31, at $60; 120 h.	168 00	
McLeod, D. H.: Apr. 15–Dec. 19, Mar. 30–31, at $60; 420 h.	550 86	6 67
Lock 27 and Bridge: Sept. 5–Dec. 19 at $60, 180 h., total $235.55: E. Boneberg H. Hadyn, A. Kingston, M. Koebel	933 32	8 88
Ferryman, W. Alkins: Apr. 1–Dec. 19, Feb. 15–March 31 at $55	446 54	109 67
Old Welland Canal: Open April 15–Dec. 18, 1914.		
Lock No. 2: Robt. Welch, 12 m. at $60	486 83	233 17
Locks Nos. 3 to 6 ($679.65)—		
Northrup, W. T., Aug. 1–March 31, at $55	251 93	188 07
Wynn, John, April 1-July 31, Feb. 12-21, at $55	194 33	45 32
Locks Nos. 7 to 13: J. C. Phelps, 12 m. to Mar. 31, at $55	446 26	213 74
Locks Nos. 14 to 20: J. R. Beard, 12 m. to Mar. 31, less 1 d., at $55	442 71	213 74
Carried forward	115,511 63	5,448 91

Welland Canal: Wages of Staff—Concluded.	Active Season.	Slack Season.
Old Welland Canal—Concluded.	$ cts	$ cts.
Brought forward	115,511 63	5,448 91
Locks Nos. 21 to 24 ($701.70)—		
Flynn, Thos., 12 m. at $55	446 26	213 74
Kennedy, J., substitute, Feb. 15–Mar. 8, at $55		41 70
Lock No. 25 to Guard Lock: Sam. Martin, 12 m. at $60	486 83	233 17
Allanburg Lock ($1,320)—		
Master, John Huffa, 12 m. at $55	446 26	213 74
Assistant, Bert Chambers, 12 m. at $55	446 26	213 74
Welland Canal Feeder: Open April 15–Dec. 18, 1914.		
Overseer, D. T. Rogers, 12 m. at $100	1,200 00	
Dunnville Lock: J. F. Reid, April–Aug., Oct.–March, at $50	355 66	194 34
Inman Road Ferry: Jas. Crumb, April 16–Dec. 15½, at $20	160 00	
Stromness Bridge: Alex. Dougher, April 16–Dec. 15½, at $40	320 00	
Port Maitland Lock ($815)—		
Master, Jno. Miskens, April 16–Dec. 15½, at $55	440 00	
Assistant, Allan Ross, May 1–Dec. 15½, at $50	375 00	
Junction Lock: Barney Hill, 12 m. at $55	446 26	213 74
Total, $127,407.24, distributed below	120,634 16	6,773 08
Distribution of $127,407.24—		
Staff and Sunday Labour (Page W— 130)		124,897 24
Income: Heavy Repairs (Page W— 5)		1,125 00
Income: Repairs to Feeder (Page W— 58)		1,300 00
Income: Stone Protection to Walls (Page W— 57)		85 00
Total, as above		127,407 24

Williamsburg Canals: Wages of Staff.

Officers whose duties were continuous throughout the year.

Overseer, J. C. Boyd, 12 m. to Mar. 31	1,980 00	
Storekeeper, G. N. Hickey, 12 m. to Mar. 31	900 00	
Employees whose duties were performed chiefly during the Active Season, April 23–Dec. 14, 1914.		
Calculation of amounts occurring below—Rates, $2 per d. and Sunday 15c. per h.		
$519.60: April 27–Dec. 13; Sundays, 384 h.		
$523.40: April 27–Dec. 14; Sundays, 396 h.		
$531.20: April 23–Dec. 14; Sundays, 408 h.		
$535.20: April 23–Dec. 16; Sundays, 408 h.		
Lock 22, Farran's Point ($4,021.80)—		
Master, A. A. Johnstone: 12 m. at $60; Sundays, 696 h	555 63	288 77
At $519.60: R. Brown, J. Donnelly, E. Markell	1,552 80	6 00
Alexander, H., 231 d., Sundays, 360 h	514 00	2 00
Beckstead, H., 12 d., Sundays, 24 h	27 60	
Daley, W., 231 d., Sundays, 372 h	515 80	2 00
Fincham, A., 231 d., Sundays, 320 h	508 00	2 00
Prunner, P., 30 d., Sundays, 48 h	67 20	
Lock 23, Morrisburg ($3,509.80)—		
Master, J. W. Suffel: 12 m. at $60; Sundays, 792 h	573 90	264 90
At $523.40: N. Armstrong, H. Casselman, H. Weegar	1,570 20	
Beckstead, H., 28 d., Sundays, 48 h	63 20	
Gardner, A., 232 d., Sundays, 360 h	518 00	
Redmond, A., 231 d., Sundays, 384 h	519 60	
Lock 24, Rapide Plat ($3,481.80)—		
Master, L. J. Casselman: 12 m. at $60; Sundays, 792 h	573 90	264 90
At $523.40: A. Coughler, W. Hess, G. Loucks, E. P. Pollock	2,093 60	
Dillabough, E., 13 d., Sundays, 12 h	27 80	
Gilson, M. H., 232 d., Sundays, 384 h	521 60	
Carried forward	13,082 83	810 57

Williamsburg Canals: Wages of Staff—Concluded.	Active Season.	Slack Season.
Employees, etc.—Concluded.	$ cts.	$ cts.
Brought forward	13,082 83	810 57
Lock 25, Iroquois ($3,526.40)—		
Master, G. E. Caloran: 12 m. at $60; Sundays, 816 h	583 50	258 90
At $531.20: W. Gregory, G. Keeler, A. Locke, W. Serviss	2,124 80	
Moore, W., 14 d., Sundays, 24 h	31 60	
Serviss, E., 235 d., 384 h	527 60	
Lock 26, Cardinal ($2,454)—		
Master, W. F. Birchall: 12 m. at $60; Sundays, 816 h	583 50	258 90
At $535.20: D. Magee, J. Hume	1,062 40	8 00
At $531.20: C. Welch	531 20	
Moore, W., 5 d. at $2	10 00	
Lock 27, Galops ($3,505.40)—		
Master, W. A. Bennett: 12 m. at $60; Sundays, 816 h	583 50	258 90
Bare, J., 52 d., Sundays, 84 h	116 60	
Byers, J., 99 d., Sundays, 168 h	223 20	
Cook, N., 235 d., Sundays, 372 h	525 80	
Gill, T., 123 d., Sundays, 216 h	278 40	
Houston, F., 112 d., Sundays, 192 h	252 80	
Raycroft, J., 112 d., Sundays, 192 h	252 80	
Robinson, J., 215 d., Sundays, 360 h	484 00	
White, P. A., 235 d., Sundays, 396 h	529 40	
Lock 28, Galops ($3,220)—		
Master, G. Stethem: 12 m. at $60; Sundays, 816 h	583 50	258 90
At $531.20: W. Adams, S. Burns	1,062 40	
Bare, J., 62 d., Sundays, 108 h	140 20	
Byers, J., 136 d., Sundays, 240 h	308 00	
Harbottle, W. T., 78 d., Sundays, 132 h	175 80	
Houston, F., 24 d., Sundays, 48 h	55 20	
Preston, W., 112 d., Sundays, 192 h	252 80	
Todd, K., 170 d., Sundays, 288 h	383 20	
Total, $26,599.20, carried to page W—146	24,745 03	1,854 17

Carillon and Grenville Canals: Staff.	$ cts.
Wages (W—114), $21,274.46; less $3,888, charged to Sunday Labour (W—151)	17,386 46
Bell Telephone Co.: exchange service, metallic line, 15 m. to June 30, 1915, $42.50; Mr. McCoy's house, Lachute, 12 m. to Mar. 31, 1915, $20; long distance conversations, $72.03; overpaid, $5	139 53
Doin, Armand, Montreal: caps, 36 at $2.25; summer hats, 36 at $1	117 00
Girard, B., cleaning office, 7 m. at $4, 5 m. to Mar. 31, at $8	68 00
Labelle, H. & Co., Montreal: 18 yd. linoleum, $27; 2 arm chairs, $20.50; 2 wilton mats, $15.50; sundry, $9.75	72 75
McCoy, E. H. ($623)—	
Trips: to Grenville, 144 at $4; to Montreal, 5 at $5.20; sundry, $6.50	608 50
Postage	14 50
Ross, Thos. & Sons & Ayers: lighting, detailed on page W—115	7,363 50
Ross, Thos. & Sons, lighting: Williamson house, 10 m. to Dec. 31, 1914, $30; lock house, Grenville, 7 m. to Dec. 1, 1914, $14	44 00
Sundry payments: coal, $55.30; 307½ gal. w. w. oil, $52.28; 309 gal. Royalite oil, $47.90; sundry, $49.23	204 71
Stationery Office, Ottawa	6 84
Total, carried to page W—4	26,025 79

Carillon and Grenville Canals: Electric Lighting: Thos. Ross & Sons & Ayers.

Arc lamps for navigation season of 7 months at $62.50, contract for 10 years to Sept. 15, 1915.

Grenville Canal: 2 on each side of 5 locks; 5 along inside of upper entrance; 1 on n. side of lower entrance 64 along s. side of reaches, about 400 ft. apart. Total, 90 at $62.50= $5,625.
Carillon Canal: 1 on s. side of lower entrance; 2 on guide pier s. side of upper entrance; 5 along s. side of reach; 2 on each side of 2 locks; 1 at canal shop. Total, 17 at $62.50=$1,062.50.
Location not specified, 1.
Total, 90 + 17 + 1 = 108 at $62.50 = $6,750 payable annually.

Carillon and Grenville Canals: Electric Lighting, etc.—Concluded.	$ cts.
Arc Lamps, Season of 1914.	
Arc lamps, May-Nov.	6,750 00
Extra Arc Lights, Season of 1914.	
3 extra lights, at $62.50	187 50
Incandescent Lights, paid in Season of 1914.	
16 c.p.: 22 lights at $6 per season of 7 m.	132 00
16 c.p.: 18 lights for 3 m. at $3 per season of 5 m.	32 40
16 c.p.: 23 lights for 2 m. at $3 per season of 5 m.	27 60
32 c.p.: 13 lights at $12 per season of 7 m.	156 00
32 c.p.: 13 lights at $6 per season of 5 m.	78 00
Total, carried to page W—114	7,363 50

Carillon and Grenville Canals: Repairs.

Foremen: Geo. Bennett, 209½ d. at $2.75; P. Girard, 313 d. at $3.75	1,749 87
Foreman, John Grace: 313 d. at $2.50; sundry, 2 d. at $2.25, 20 h. at 45c., 10 at 50c	801 00
Carpenters, days at $2.50: N. Foucault, 192¾; L. Larocque, 187; W. Mann, 185¾; Nap. Morin, 183¾; Max. Prevost, 176¾; A. Robert, 190¾; B. Roy, 181¾; Is. Roy, jr., 190¼; J. Roy, 11; J. Watson, 157¾	4,143 71
Labourers, days at $1.75: E. Belair, 141¾; Ald. Dupuis, 178½; Alex. Forget, 177; W. Forget, 178; L. Giroux, 175; W. Hooper, 161; J. Keatley, 182½; J. Leveille, 148; W. McGregor, 68½; F. O'Brien, 181½; J. Rayson, 160; J. B. Seguin, 172¾	3,367 79
Team, T. P. Kelly, 37¼ d. at $3.75; horse and cart, 12½ at $2.25	167 76
Teams, 17¾ d. at $3.75; one horse, 14½ d. at $2.25, 30 h. at 45c	112 65
Sundry labour: 11 d. at $3, 1¾ at $2.75, 10¾ at 2.25, 15 at $1.75	88 25
Canada Cement Co.: cement, 10 brl. at $1.85	18 50
Canada Paint Co.: 1,000 lb. white lead, $93; 500 lb. magnetic oxide, $35; 225 lb. paint in oil, $35.75; sundry, $6.60	170 35
Dansereau, Geo.: 3 in. hemlock, 13,803 ft. at $20; cedar, 4,612 ft at $20; sundry, $116.22	484 52
Date, John: diving dress, $55; sundry, $19	74 00
Dominion Bridge Co.: 8 beams of 36 ft., 4 beams of 34 ft., 13,700 lb. at 2¼c	308 25
Dominion Linseed Oil Co.: 4 brl. d. b. linseed oil, 87·7 gal. at 79c., 77·4 at 68c	122 02
Marchand, J. T. & Co.: 50 pcs. w. oak, 12 x 24, 5 x 12, etc., 13,992 l. ft. at 10c.; 85 pcs. Douglas fir, 6 x 12, 12 x 18, etc., 36,840 ft. at $44	3,020 16
McOuat, T. & Son: lock valves, etc.; material, 14,353 lb. at 3c.; sundry, $31.80; labour finishing, 732 h. at 50c	828 39
Phoenix Bridge & Iron Works: 8 steel mullions	87 50
Shearer, Jas. & Co.: 4 pcs. oak, 984 ft. at $160; 515 oak plugs, 3 in. at 10c	208 94
Steel Co. of Canada: 2,000 lb. white lead, $158; 6,785 lb. iron, $94.40; 11 gates, $40.95; sundry, $5.65	299 00
Smith work: E. Rochon, $297.30; 2 payments, $40.05	337 35
Travel and outlay: P. Girard, $503.94; J. Grace, $117.25	621 19
Sundry payments: hardware, $78.98; freight, $47; ferry, $44.90; 70 ft. concrete pipe, $35; 385 lb. tallow, $26.10; sundry, $44.14	276 12
Overpayment, refunded in 1915-16	5 00
Total, carried to page W—4	17,292 32

Chambly Canal: Staff.

Wages, $34,245.75 (W—97); less $954, charged to Sunday Labour (Page W—151)	33,291 75
Bell Telephone Co.: exchange service office, 12 m. to June 30, 1915, $25; long distance conversations, $42.90	67 90
Benoit, P. G.: allowance for travelling expenses for telephone and electric light, 12 m. to March 31	120 00
Canadian General Electric Co.: sundry supplies	151 35
Courtemanche, Joseph: coal, 35·17 net tons at $7	246 19
Doin, Armand: regulation caps, 54 at $2.25; straw hats, 54 at 50c	148 50
Electrical Equipment Co.: sundry supplies	47 40
Engineering Equipment & Supply Co.: lamps, Mazda, 60 at 42c., 12 at 40c., Sunbeam, 120 at 18c., street, 2 at $5; sundry, $8.61	70 21
Marchand, J. T. & Co.: 15 poles, 35 ft. long, 7 in. at small end	150 00
Northern Electric Co.: Adanac wire, 1,000 ft. of No. 6, $28; 600 ft. of No. 10, $8.78; 2,000 ft. of No. 12, $20.80; 425 ft. lead covered cable, $34; sundry, $49.78	141 36
Carried forward	34,434 66

Chambly Canal: Staff—Concluded.	$ cts.
Brought forward	34,434 66
Robitaille, J. E., ($626.88)—	
Trips: to St. Johns, 59 at $4; Ste. Therese, 28 at $3.50; inspection, 51 at $3, 40 at $2.25	577 00
Express, $37.88; postage, $10; p. o. box, $2	49 88
Sundry payments: 224 gal. electrolene oil, $47.79; ice for season, $25; 12 Noark fuses, $24; lighting office at St. Johns, $24; water rates, Chambly, $20; sundry, $14.20	154 99
Stationery Office, Ottawa, $40.64; King's Printer's account, $43.65; express, $6	90 29
Total, carried to page W—4	35,306 82

Chambly Canal: Repairs.

Allard, Emilien: labourer, 8 d. at $1.75, 12 at $2; roadmaker, 70·4 d. at $2.50	214 00
Barsalou, S., blacksmith, 299 d. at $2.50; 27 h. at 25c	754 25
Belanger, N., plumber, etc., 297 h. ar 50c.; Benoit, Adel., steerman, etc., 23 d. at $2.25, 124 at $1.75	417 25
Benoit, Alex.: engineer, 144 d. at $2.75, 97 at $2, 8 h. at 27½c.; caretaker, 57 d. at $1	649 20
Benoit, Art., helper, etc., 131 d. at $2.25, 50 at $2, 6 at $1	400 75
Benoit: Frs., labourer, 59·6 d. at $1.75; Leo., labourer, 60·5 d. at $2, 20 at $1.75	260 30
Boivin, Jos., carter, 146·25 d. at $3.75, 360 at $2.75	1,538 40
Bouchard, Jos., machinist, 299 d. at $2.50; Bourdeau, Jos., carpenter, 221 d. at $2.50, 76·5 at $2.25	1,472 13
Bourdon: B., carpenter, etc., 237·5 d. at $2.25, 5 at $1.75; Réné, labourer, 110 d. at $1.75	735 63
Brault, J. B., labourer, 38 d. at $2.25, 40 at $1.75; Charette, J., asst. store keeper, 12 m. at $55	815 50
Champagne: Alex., helper, 262·2 d. at $2; M, engineer, etc., 140·5 d. at $2.75, 51 at $2	1,012 78
Choquette, J., painter, etc., 13·5 d. at $2, 69·2 at $1.75; Cote, Mis., labourer, 263·25 d. at $1.75	608 81
Coupal, H., carpenter, 17 d. at $2.25; painter, etc., 32·5 at $2, 123 at $1.75	318 51
Daigneault: Elz., labourer, 123·8 d. at $1.75; O., carter, 3 d. at $2.75, stone weigher, 57½ at $2.50	368 65
Darembal, J., labourer, 287 d. at $1.75; Davignon, A., painter, etc., 12 d. at $2, 66 at $1.75	641 76
Decelles, R., mason, etc., 10.5 d. at $2, 76 at $1.75; Demers, C., painter, 84·5 d. at $2	323 00
Deneau, Wm., foreman, etc., 8.5 d. at $2, 57 at $1.75; Deschamps, Ed., carpenter, 240·3 d. at $2.50	717 50
Deschamps, Emery, carter, 666·5 d. at $3.75, 2·5 at $2.75	2,506 27
Deschamps, T., foreman, 3 d. at $2.75, 31 at $2.25; mason, etc., 7 d. at $2, 10 at $1.75	109 50
Desenneville, L., labourer, 60·5 d. at $1.75; Desilets, H., labourer, 6 d. at $2, 238·5 at $1.75	535 27
Desjardins, Jos., labourer, 74 d. at $2, 21 at $1.75; Dubois, D., labourer, 64 d. at $1.75	296 75
Desrochers, J. B., foreman, 267 d. at $2.75; carpenter, 25·4 d. at $2.50	797 77
Dubois, H., carpenter, 6 d. at $2.25; labourer, 168·5 d. at $1.75	308 38
Dubuc, Aug., carter, 44·5 d. at $2.75; Duquette, A., labourer, 77·5 d. at $2, 16·5 at $1.75	306 27
Dumaine, Chas., carpenter, 263·5 d. at $2.50; Dupuis, Art., labourer, 88·5 d. at $1.75	813 63
Dupuis, Chas., asst. chief foreman, 267·1 d. at $3.25; foreman carpenter, 23·25 d. at $3	937 84
Dupuis: Ant., carpenter, 254·6 d. at $2.50; Geo., carpenter, 300·5 d. at $2.50	1,387 75
Fortin, F. X., caulker, etc., 10·5 d. at $2, 67·5 at $1.75; Gauthier, Ern. labourer, 5 d. at $2, 119·5 at $1.75	358 27
Gemme, Nap., labourer, etc., 41·5 d. at $2.25, 68 at $1.75; Guertin, Alf., painter, etc., 13·5 d. at $2.75, 278·5 d. at $2.25	876 13
Gervais: Ed., engineer, 42·5 d. at $3; T., labourer, 12 d. at $2, 60·3 at $1.75	257 04
Hebert, Balderic, captain dredge, 138 d. at $3.25, 25 at $2.75; carpenter, etc., 38 d. at $2.50, 69 at $2	750 25
Hebert, L. H., machinist, 266·2 d. at $2.50; Jeuntôt, Ls., labourer, 10·5 d. at $2, 55 at $1.75	782 76
Kenny, John, engineer roller, 65·5 d. at $2.75; labourer, 7 d. at $2, 2 at $1.75	197 63
Lacoste, J., labourer, 243·55 d. at $1.75; Lamarche, D., cook, 126.5· d. at $2	661 72
Lacoste, Moise: foreman scow, 192·35 d. at $2.75; labourer, 47 d. at $5, 17 d. at $1.75	652 72
Lapointe, Flavien, labourer, 13·5 at $2, 265·15 at $1.75; Larocque, A., labourer, 231 d. at $1.75	895 28
Larocque: D., carpenter, 286 d. at $2.50; J. B., mason, etc., 9·5 d. at $2, 63 at $1.75	844 25
Lavoie, H., carter, 40·5 d. at $2.75; Lebel, G., labourer, 74 d. at $2	259 38
Lebel, Ph, labourer, 58 d. at $1.75; Le Bouchier, C., plasterer, 210 hrs. at 50c	206 50
L'Ecuyer, J., engineer, 70·5 d. at $2.50; Lefebvre, Art., labourer, 1 d. at $2, 136·51 at $1.75	417 14
Leveillée, Chas: foreman caulker, 31·25 d. at $3; pilot, 146·5 d. at $2.75	496 63
Marcoux, C., fore-painter, 89·5 d. at $3	268 50
Mark: D. labourer, 12 d. at $2, 60·5 at $1.75; Jos., labourer, 7 d. at $2, 249.75 at $1.75	580 98
Marcil, O., foreman, 127·8 d. at $2.25; labourer, 27 d. at $2, 9 at $1.75	357 30
Mongeau, E., labourer, 83·5 d. at $1.75; Moreau, Ant., labourer, etc., 2 d. at $2.25, 104 at $2, 134·5 at $1.75	594 01
Moquin: Jos., sr., carpenter, 299 d. at $2.50; Jos., jr., painter, 13·5 d. at $2, 40·5 at $2·50	875 75
McGaveny, C., foreman, 87 d. at $3.50, 38 hrs. at 50c	323 50
Papineau: B., labourer, 143·7 d. at $1.75; Em., asst. chief foreman, 21 d. at $3	314 48
Papineau, Ern.: engineer of tug, 152·5 d. at $2.75; labourer, 19 d. at $1.75	452 63
Perron, Alph.: night watch, 12 m. to Mar. 31, 1915	420 00
Racicot, A.: craneman, 127·5 d. at $2.75; helper, 50 d. at $2	450 63
Carried forward	31,541 33

Chambly Canal: Repairs—Concluded.

		$ cts.
Brought forward		31,541 33
Raymond, V. carpenter, 263·5 d. at $3, 25 at $2.50		853 00
Scott: A., night watch, Mar. $35; N., night watch, 11 m., $385		420 00
Seguin, Art., labourer, 279·25 d. at $1.75; St. Jean, F., carpenter, 287·8 d. at $2.25		1,136 26
Tetreault: J. A., carpenter, etc., 21·5 d. at $2.25, 66·3 at $1.75; Joseph, 78·5 d. at $1.75		301 80
Ulric, Aug., chief foreman, April 1–Feb. 16¼, at $90, 220 hrs. at 20c; diver, 26 hrs. at 50c		1,009 23
Wilson, Geo.: carpenter and caulker, 19¾ d at $2.75, 234 at $2.50		649 81
Sundry payments,—		
Foremen, 88 d. at $2.75; carpenters, etc., 14 d. at $2.25; 12 hrs. at 25c.; pilot, 5 d. at $2.75; caulker, 32 d. at $2.50; plasterers, 254 hrs. at 50c.; bricklayers, 80 hrs. at 40c.; carters, 20·5 d. at $3.75, 35·5 at $2.75; painters and labourers, 177·75 d. at $2, 964 at $1.75		2,746 40
		38,657 83
Less—charged as follows,—		
Chambly Canal: Income:		
Macadamizing road (Page W—50)	2,443 96	
New lock gates, lock No. 6 (Page W—50)	622 39	
Quebec Canals: Income:		
Dredging (Page W—52)	2,849 91	5,916 26
Charged to Chambly Canal: Repairs		32,741 57
Canada Cement Co.: cement, 265 brl. at $1.85; less, 1,816 sacks returned at 10c		308 65
Canada Paint Co.: 3,000 lb. Elph. white lead, $262; paint in oil, 500 lb., black, at 16c., 500 lb. Ind. red at 12 c.,500 lb. mag. oxide at 7c.; white enamel, 10 gal. at $3.50; sundry, $47.49		519 49
Canadian Consolidated Rubber Co.: boots, 6 pr. short at $5.15, 6 pr. hip at $6.65; sundry $38.38		109 18
Caverhill Learmont & Co., hardware, $244.37; Central Vermont Ry., freight, $313.52		557 89
Courtemanche, Jos.: coal: blacksmith's, 5 net tons at $7; steam, 19·067 gross tons at $5.75, 20·0127 at $5.50		254 71
Date, John: diving dress, $55, boots with lead soles, $15; sundry, $79.09		149 09
Dominion Linseed Oil Co.: boiled linseed oil, 92·6 gal. at 61c., 92·5 at 64c		115 77
Frothingham & Workman: 200 ft. B.B. crane chain, ¾ in., $76.38; 2,698 lb. iron, $57.93, 638 lb. pig lead, $35.09, sundry, $179.58		348 98
Goodfellow, Geo. C.: 61 pcs. 12 x 12 x 25 ft. and up, spruce, 21,878 ft. at $15		328 17
Goyette, Fs.: 100 yd. sand		100 00
Jenckes Machine Co.: locomotive type boiler, waterfront, open bottom pattern, 25 h.p.		650 00
Johns-Manville Co., (H.W.): repairs to boilers on dredge at Chambly Basin, $158.23; sundry, $8.84		167 07
Lague, Art.: 750 l. ft. round oak, white, at 50c		375 00
Marchand, J. T. & Co.: hemlock, 2 x 8, 11,008 ft. at $30, 1 in. and 2 in., 15,290 ft. at $24, 282 pcs. 3 in. 10,008 l. ft. at 4c. 643 pcs. spruce, 3,206 ft. of 1¼ in. at $35, 6,061 ft. of 2 in and 3 in. at $60; 1¼ in., 1½ in. pine, etc., 4,843 l. ft. at 5c., 2,175 at 6c., sundry, $29.75		1,975 79
Marcil, J. M.: 380 l.ft. round oak at 50c		190 00
Meunier, A.: wire fencing, 600 ft. at 11c.; gates, 2 at $6.10, 1 at $6, 3 at $3; sundry, $31.31		124 51
Montreal Light, Heat & Power Co., sand on lot No. 327		300 00
Mount Royal Foundry Co.: castings, 3,716 lb. at 3c.; express, $1		112 48
Ostiguy, J. & Son: 2,725 ft. pine, $136.25; 500 lb. w. lead, $44.75; 40 ft. rock wall, $40, 2,383 lb. lime, $29.80; sundry, $321.51		572 31
Robertson, T. & Co.: hardware and sundry supplies		229 10
Simard, Alf.: crushed stone, 336 cu.-yd. at $2.10; stone dust, 232 cu.-yd at $1		937 60
Steel Co. of Canada: 5,376 lb. iron, $98.11; 1,500 lb. spikes, $49.71; nails, 5 kegs at $2.35, 5 at $2.30, 5 at $2.25, 9 at $2.15, 1 at $2.10, 2 for $6.90; sundry, $18.40		229 07
Trudeau, Jos.: trips to St. Johns, etc., 71 at $3.25, 48 at $2.50, 2 at $1.35		353 45
Ulric, Aug.: outlay for meals, etc		47 69
Wilson, Jas. & Co.: 4 brl. pitch, $18, 8 bales oakum, $28		46 00
Field stone, 193½ cu.-yd. at $1; paid as follows: D. Benoit, $70.25, W. McCutcheon, $60, 3 payments, $63		193 25
Sundry payments: machine work, $87.44; 21 poles, $73.50; 514 lb. manilla, $70.52; 72½ gal. cyl. oil, $61.63; saw, $52, wall paper, $49.59; cement blocks, $47.50; carting 1,800 bags cement $45.50; 150 spruce poles, $45; smith work, $35.85; killing 330 muskrats, $33; 45·8 gal. turpentine, $34.35, plumbing and heating, $34.21; 86 gal. dynamo oil, $32.38; 5 doz. brooms, $31.25; 2 doz. brushes, $32.16; 29 pcs. sewer pipe, $30.99; 4 m. rent, $30; ice, $25; water rates, $20; sundry, $327.25		1,199 42
		43,236 15
Less:—		
Dept. of Public Works: repairs to dredge *Richelieu*	241 49	
Raising and removing barge which foundered in canal (refunded by J. A. Allard)	133 05	
Repairs to motor car (refunded by J. E. Robitaille)	23 85	398 39
Total carried to page W—4		42,837 76

Cornwall Canal: Staff.

	$ cts.
Wages, $30,674.15 (Page W—99), less charged to Sunday Labour $3,033 (Page W—151)	27,641 15
Bell Telephone Co., exchange service, 12 m. to March 31, 1915: office, $80.52; C. D. Sargent's residence, $29; F. Lally's residence, $25; Phone No. 41, $20; Lock, Dickinson Landing, $20; long distance conversations, $100.55	275 07
Cornwall Water Works, water service, 12 m. to Dec. 31, 1914	232 00
Great North Western Telegraph Co., telegrams	52 07
Hermiston & Comrie: heating system for office; No. 6 Daisy furnace, $155; radiator, $22.40; sundry, $70.15	247 55
St. Lawrence Power Co., see detail below	47,022 50
Livery: H. Leitch, $259.50; D. A. Silmser, $85.50; sundry, $50.25	395 25
Travel and outlay: C. D. Sargent, $229.50; sundry, $28.25	257 75
Small payments: blue print paper, $13.56; electrical supplies, $65.58; ice, $15; photo supplies $10.44; printing, $12; sundry, $21.68	138 26
Legal services; J. C. Milligan, Cornwall, *re* Mary Jane Ross	43 35
Wages, detailed under "Office Staff" (Page W—125)	6,161 98
Accounts, detailed under "Cornwall Canal, Repairs" (Page W—120)	280 21
King's Printer's Account, $391.22; Stationery office, Ottawa, $443.14; express, $22.22	856 58
	83,603 72
Less—Charged to "War Appropriation" (Page W— 153)	63 59
Total, carried to page W— 4	83,540 13

Cornwall Canal: Staff: St. Lawrence Power Co.

Electric lighting at 30c. per light per night ($21,822.90)—	
April 1-30, 1914: 5,976 lights	1,792 80
May 1-31, 1914: 7,736 lights	2,320 80
June 1-30, 1914: 7,484 lights	2,245 20
July 1-31, 1914: 7,729 lights	2,318 70
August 1-31, 1914: 7,734 lights	2,320 20
September 1-30, 1914: 7,483 lights	2,244 90
October 1-31, 1914: 7,731 lights	2,319 30
November 1-30, 1914: 7,328 lights	2,198 40
December 1-31, 1914: 4,582 lights	1,374 60
January 1-31, 1915: 3,080 lights	924 00
February 1-28, 1915: 2787 lights	836 10
March 1-31, 1915: 3,093 lights	927 90
Electric power, 400 h.p. for 12 m. to Mar. 31, 1915	25,199 60
Total, as shown above	47,022 50

Cornwall Canal: Repairs.

Employees with varying duties or wages—	
Battista, L., labourer, 190 d. at $1.75, stonecutter, 29·5 d. at $2.25	398 89
Conliff, G., labourer, 140·5 d. at $1.75, caulker, 2 d. at $2, 19 at $2.25, less, 1 meal at 15c.	292 48
Dufresne, J., labourer, 220 d. at $1.75, stone cutter 2 d. at $2.25	389 50
Dunlop, J., diver, 73 d. at $5, handyman, 245·1 d. at $2.25	916 49
Leitch, H., carter, 39·45 d. at $3, 67 at $4	386 35
Mellaney, A., carter, 7 d. at $3, 177·8 at $4	732 20
Silmser, D., 14·5 d. at $2.50, 112·5 at $3, 72·9 at $4	665 35
Foremen: N. B. Nash, R. Snetsinger, each 1 yr. at $1,000	2,000 00
Foremen, d. at $3.50: A. Blair, 25; N. Warner, 22	164 50
Foremen, d. at $2.75: A. Marcellus, 101·5; J. S. Snetsinger, 265	1,007 88
Foremen: D. A. Crites, 282 d. at $2.50, 33 at $3; W. B. Graveley, 226·5 d. at $3	1,483 50
Inspector, R. McKay, 12 m. at $115	1,380 00
Electrician, E. Wheeler, 377·4 d. at $2.50; engineer, J. McKissock, 290·5 d. at $2.50	1,669 75
Blacksmith, A. McGowan, 310·2 d. at $2.75; helper, T. Fetterley, 313·1 d. at $2	1,479 27
Machinists: L. Colquhoun, 313.3 d. at $2.50; L. Degan, 320·5 d. at $2.75	1,664 64
Mason, W. Moss, 16·5 d. at $3.50; gardener, E. Howard, 254·5 d. at $3	821 25
Carters: T. Earle, 305·1 d. at $2.50; sundry, $14.90	777 65
Watchman, W. Moore, 365 d. at $1.75	638 75
Carpenters, d at $2.50: J. Bergeron, 312; G. Lalonde, 310·3; H. J. McAlear, 322·3; C. F. McRae, 298·2; A Robideau, 312·2; J. H. Rupert, 291·1	4,615 75
Handymen, d at $2: W. Hamill, 278·5; P. Watters, 200·5	958 00
Painters, d. at $2.25: A. Earle, 88; J. Keenan, 84	387 00
Labourers, d. at $1.75: H. Adams 218·2, J. Cline 312·1, F. Davidson 187, B. Dufresne 151, D. Dumond 188·3, J. Dumond 281·5, C. G. Eastman, 347·, O. Fitzpatrick 327·4, E. Gallinger 227·5, J. Groves 212, L. Haines 195, W. Keenan 22·7, W. Lacey 96, W. Lalonde, 222·7 M. Lebano 139·5, S. Lowell 179, J. Mellaney 232·5, J. Milligan 229·5, J. Macdonall 294·8, P. McIntosh 82·5, A. McLaren 178·5, M. Piercy 192, W. Roach 32, L. Silmser 234, C. Tyo 220·5, J. Waldorf 63, A. Wattie 223·5, sundry 643·4, less, meals 42 at 15c	10,728 56
Carried forward	33,557 76

Cornwall Canal: Repairs—Continued.

		$ cts.
Brought forward		33,557 76
Less charged to—		
Cornwall Canal, Income: Wall, upper entrance, old locks 19 and 20 (Page W— 51)	1,771 63	
" " Improvements (Page W— 51)	3,351 02	
Williamsburg Canals, Income: Spare gates, lock 23 (Page W— 53)	1,606 92	
" " Rebuilding entrance pier lock 23 (Page W— 53)	10 75	
Williamsburg Canals, Repairs (Page W— 146)	1,409 33	
		8,149 65
Charged to Cornwall Canal, Repairs		25,408 11
Aikenhead Hardware Co.: wire nails, 5 kegs at $2.15, 10 at $2.20, 3 at $2.30, 1 at $3.15; 2 doz. file handles, $12.10; less freight, $6.11—		48 79
Bain, S. S.: geraniums, 52 doz., $58; tulips, 32 doz., $24; sundry, $3		85 00
Birkett, Thos. & Son Co., Ltd.: knee rubber boots, 8 doz. pr at $37.40; 5 gal. galv. oil cans, 3 doz. at $8.10; sundry, $75.73		399 23
Brockville Lumber Co.: white pine, 10,051 ft. at $27.50; white pine clapboards, 5,216 ft. at $22		391 15
Campbell, John D.: cedar fence posts, 243 at 20c.; telephone poles, 21 at $2, 24 at $2.75, 8 at $4; white ash and hickory, 1,219 ft. at $35, 41 at $30; shuntage, $2.50		234 99
Canada Cement Co.: cement, 1,090 brl. at $1.80; less, empty sacks returned, 2,766 at 10c.		1,685 40
Canadian Cottons, Ltd.: rags, 398 lb. at 13c.		51 74
Canadian General Electric Co.: lead insulated cable, 500 ft. at $20.25; magnet wire, 200 lb at $25.50; 60 watt tungsten lamps, 48 at $48.18 per hundred: sundry, $16.98		192 36
Canadian Western Lumber Co.: rough fir, 16,016 ft. at $37.40, 4,800 at $47.50; less freight, $522.90		304 10
Caverhill, Learmont & Co.: ½-in. crane chain, 6,160 lb. at $5.60		344 96
Consumers Cordage Co.: manilla, ¾ in., 547 lb. at 13·72c., 1¼ and 1½ in., 3,603 lb. at 13·72c., ½ in., 304 lb. at 14·21c., ⅝ in., 136 lb. at 14·7c., 9/16 in., 47 lb. at 15·68c.; tarred Russia, ⅝in., 75 lb. at 16·66c.		652 44
Cornwall Street Ry. Co., shuntage		47 16
Cumming, H. F. & Co., sand, 296 c. yd. at $1		296 00
Dain, John D., castings, 51,629 lb. at 2⅛c.		1,097 09
Date, John: diving dresses, 4 at $55; diver's mittens, 2 pr. at $7.50; electricians gloves, 2 pr. at $5; sundry, $8.82		253 82
Derochie, Bros., castings		45 40
Disston, Henry & Sons: 48 doz. files, sundry sizes		94 46
Dodge Manufacturing Co., 6 friction rings		42 12
Dominion Paint Works.: paint, 100 gal. at $1.70, 850 at $1.80		1,700 00
Dominion Wire Rope Co.: cable, 1,000 ft. ½-in. $45.13, 4,000 ft. ⅜ to ⅝-in. at 9¾c., 2 reels, $4.		439 13
Drummond, McCall & Co.: steel beams, 30,829 lb. at 1·44c., 45,970 at 1·53c., 9,100 at 2c.; steel tubes, 700 lb. at 11c.; war tax, $25.42; sundry $7.66		1,439 35
Dunlop & Co.: packing, 42 lb. at 75c.; 100 fuses, $28.88; 1 gr. Snap hand cleaner, $14.40; sundry, $3.45		78 23
Dunlop Tire and Rubber Goods Co.: 5 ply steam hose, 100 ft. 1 in. at 41·17c., 100 ft. 1¼ in. at 50c.		91 17
Dunkin, T. R. & Co.: groceries and provisions		365 53
Goodfellow, Geo. C.: cedar shingles, 20 M at $3.75: less freight, $4.35		70 65
Grand Trunk Ry. System, freight		647 26
Grant-Holden-Graham, Ltd.: hip rubber boots, 48 pr. at $4.60; 12 ft. flags, 24 at $5.50		352 80
Harrison, A. J.: plants, 1,260 at $5 per hundred, 1,404 at $3; sundry $5.32		110 44
Hermiston & Comrie: gasoline, 20 gal. at 23c., 31 at 25c., 24 at 30c.; labour, $17.40; sundry, $78.56		115 51
Hessel, J., provisions		124 25
Kelly, W. F., Oil Co.: castor oil, 84 gal. at 23c.; marine engine oil, 42 gal. at 30c.; cylinder oil, 42 gal. at 55c.; sundry, $10.38		65 40
Kennedy, D. E.: padlocks, 6 doz. at $6; brass polish, 8 doz. at $1.80; sundry, $9.15		59 55
Kennedy Construction Co.: gravel, 187 cu. yd. at $1.50		280 50
Leckie, John, Ltd.: grey jute tarpaulins, 15 x 25 ft., 12 at $22.50; sundry, $12.55		282 55
Lewis Bros.: floor wax, 200 lb. at 36c.; brooms, 3 doz. at $5, 8 at $2.95; sundry $7.68		118 28
Mussens, Ltd.: concrete carts, 2 at $22, sundry $1.52		45 52
McArthur, Irwin, Ltd.: linseed oil, 80⅔ gal. raw at 57c., 39⅓ boiled at 59½c.; sundry, $22.74		92 12
McGuire, W. C.: coal, 176·9 tons stove at $7.50, 41·85 tons soft at $5.50		1,556 98
McLennan, D.: trees, Austrian pine, 100 at 50c., Norway spruce, 100 at 20c., 200 at 25c.		120 00
McLennan Lumber Co.: white pine, 678 p.c., 22,638 ft. at $27.50; less freight $34.80		587 75
Owen Sound Wire Fence Co.: wire fence, 720 rods at 27c, less freight, $29.40		165 00
Pedlar People, Ltd.: clinton fabric, 4,300 sq. ft. at $2.60		111 80
Phillips, G. R.: rent of concrete mixer, 11 d. at $5		55 00
Pitts, H.: scythes, 6 doz. at $11; snaths, 3 doz. $31.50; 1 mowing machine, $55; marine engine oil, 28 gal. at 90c.; turn buckles, 12 at $3; hemp rope, 93 lb. at 22c.; sheet steel, 999 lb. at 3½c.; 1 pr. scales, $12; sundry, $230.55		511 68
Carried forward		41,260 77

Cornwall Canal: Repairs—Concluded.

		$ cts.
Brought forward		41,260 77
Quig Bros.: brass castings, 937 lb. at 20c.; oxygen, 1,350 cu. ft. at 3c.; cutting beams, 25 h. at $1; sundry, $23.35		276 25
Ransom & Son: provisions		104 11
Ross & Co.: sawing, 25,971 ft., $84.55; cartage, $3.70; less, 1,330 ft. culls at $15		68 30
Sargent, C. D.: outlay		16 00
Seger Bros.: bulbs: 43,000 tulips, $527.75; 2,000 crocuses, $9.88; sundry, $39.50		577 13
Silmser, D. A.: manure, 116 loads at 50c.; sundry, $9.80		67 80
Snetsinger, J. S., outlay		68 85
Star Hardware Co.: 500 asbestos brake blocks, $92.50; Surprise soap, 10 cases at $4.50; lanterns, 6 doz. at $6.30; sundry $14.31		189 61
Steel Company of Canada: steel bars, 4,540 lb. at 1·77c., less freight, $6.58		73 78
White, Geo. A.: matches, 6 cases at $4.25; tarred felt, 15 rolls at 70c.; sundry, $16.50		52 50
Yates, H. & Co.: lawn and flower seeds, $36.05; brooms, 3 doz. at $4.50; sundry, $17.52		67 07
Field stone, cords, at $3: H. Alguire 2, G. Blackaddar 25, C. A. Cameron 15, W. Evans 22½, W. A. Fykes, 11, W. H. Gallinger 15, E. Groves 10, I. Groves 20, W. Kirk 10, G. Pescod 10, G. Wood 9, J. Yates 10		508 50
Sundry payments: hardware $62.93; provisions $16.70, lumber $19.85, 16 doz. flags $30.24; heavy grease 416 lb. at 5½c.; coal oil, 225 gal. at 15½c.; paint $11.15, packing $37.07, trees and shrubs $61.25, 200 raw hide laces $20.68; sundry $53.18		370 81
Detailed under "St. Lawrence Canals: Str. *Alert*"	(Page W—125)	2,126 03
		45,827 51
Less—		
Damages—		
Lock 15: by Str. *Avon*, May 19, 1914	12 07	
West wing wall Lock 19, by Str. *John Lambert*, Oct. 26, 1914	74 87	
Pier at Guard Weir Lock 20, by Str. *Keyvivi* (Keystone Transportation Co.), Aug. 29, 1914	179 68	
Labour performed by Repairs Staff for: John Bruce $19.79, Montreal General Construction Co. $6.89, W. H. Weller $5.03	31 71	
Charged to—		
Cornwall Canal, Staff	(Page W—118) 280 21	
Cornwall Canal, Income, Improvements	(Page W—51) 1,584 89	
Cornwall Canal, Income: Wall, upper entrance, old locks, 19 and 20	(Page W—51) 773 68	
Murray Canal, Repairs	(Page W—125) 170 00	
Williamsburg Canals, Repairs	(Page W—147) 2,508 50	
Williamsburg Canals, Income: Spare gates, Lock 23	(Page W—53) 117 40	
Williamsburg Canals, Income: Rebuilding Entrance Pier, Lock 23	(Page W—53) 182 00	
War Appropriation	(Page W—153) 102 92	6,017 93
Total, carried to Page W—4		39,809 58

Lachine Canal: Staff.

Wages, $97,479.54 (W—101); less $8,688.60 charged to Sunday Labour (Page W—151)	88,790 94
Bell Telephone Co. ($455.51)—	
Exchange service, 12 m. to March 31, 1915: main 661, Superintendent's office, $55; Vic. 21, Lock No. 2, $55; Vic. 387, Power House Cote St. Paul, $60; Vic. 533, canal stores, $55; Vic. 593, T. J. Evers' residence, $37	262 00
Exchange service: Main 5995, electrician's residence, Westmount, July 11-Mar. 31, $25.33; Vic. 706, Dry Dock, 3 m. to Mar. 31, $13.75; main 1086, wharfinger's office, 6 m. to Dec. 31, $27.50; West 3493, D. O'Brien's residence, 9 m. to Dec. 31, $110.25, 3 m. to Mar. 31, $11.25	188 08
Long distance conversations	5 43
British American Oil Co.: 531·5 gal. W W oil, $89.92; 5 gal motor spirit, $1.35	91 27
Canadian General Electric Co.: sundry supplies	260 44
Chartrand, D.: cleaning office, 2 m. at $3, 10 m. to Mar. 31 at $7	76 00
Electrical Equipment Co.: carbons, 10 m. copper coated, 12 x ⅛, $210, 1 m. cored, 9 x ⅛, $25; globes, 4 doz. outer, $42, 6 doz. inner, $17.10; lamps, 75 Edison base Mazda Sunbeam $84.50, 24 60 c.p. Mazda $31.92, 24 60 c.p. tungsten $27.14; sundry, $78.74	516 40
Engineering Equipment and Supply Co.: carbons, ½ x 12, c.c., 2 m. at $21, 23 at $18, ½ x 9, 2 m. solid at $25, 1·9 m. cored, for $46.31; 15 doz. globes, $51.50; 2,000 ft. flex. galv. wire, $54; sundry, $33.73	691 54
Hall (Geo.) Coal Co.: stove coal, 25·66 net tons at $7.25	186 04
Montreal Light, Heat and Power Co. ($7,275.16)—	
St. Patrick St. and Borden St.: Aug. 1, 1914-April 1, 1915: 96,934 k.w.h. at 2½c., 35,366 at 2c.; meter rental, $5.52	3,136 19
Rolland St. Crossing, Bascule Bridge: May 3-Dec. 2, 1913, and April 27-Dec. 2, 1914, each, 95 h.p. for 7⅛ m. at $12 per annum; May 3-Dec. 2, 1913, 26,381 k.w.h. at 1c.; meter, $9.50	1,634 97
Carried forward	95,839 30

Lachine Canal: Staff—Concluded.	$ cts.
Brought forward	95,839 30
Montreal Light, Heat and Power Co.—*Concluded.*	
Lighting, Western Division: April, 1914: 1,383 arc lights at 20c.; 16 c.p. lights, 950 at 5c.; heater, 86 n. at $1.60	461 70
Lighting Western Division: May-July, 1914: at 2½c. per k.w.h.	1,650 00
Lighting Eastern Division: April: 38 arc lights for 24 n. at 20c.; 65 c.p., 40 for 24 n. at 10c.; 32 c.p., 20 for 24 n. at 5 c	302 40
Installing Government arc cable, cross arms, etc.	89 90
McColl Bros.: high grade dynamo oil, 160 galls at 65c.	104 00
Northern Electric Co.: No. 6 d.b. w.p.f. "Wacco" wire, 55 lb. at 18c., 1,307 at 17½c., 200 at 17c., 241 at 16c.; sundry, $93.78	404 97
Robertson, F.: stove coal, 129·255 net tons at $7.75	1,001 75
Thompson, Fred, Co.: rewinding armatures, etc., labour, 102 h. at 70c., 474 at 60c., 195 at 50c., 424 at 40c., 356 at 30c.; magnet wire, 556 lb. at 40c.; railway motor armature, $265; carbon rods, 150 at 35c.; carbon holders, 100 at 50c., 150 at 33c.; sundry, $371.30	1,740 40
Sundry payments: water rates $75.46, 13 pr. boots $48.51, hardware $42.72, 265 gal. Royalite, $41.08, 17 gross screws $35.03, 24 knife switches $33.48, 7 pr. two-finger mittens $33.25, sundry $189.68	499 21
Stationery Office, Ottawa, $23.98; express, 60c.	24 58
Advertising	37 80
Travel and Outlay ($2,539.39)	
Baillairge, E. S.: carfares, $183.59; 305 meals at 30c	275 09
O'Brien, D.: horseshire allowance in connection with Staff and Repairs, 12 m. at $55.50	666 00
Allowance for travel, 12 m.: John Brennan, $120; Jul. Brunet, $180; J. B. Brunet, $120; T. J. Evers, $180; J. A. Filion, $120; Jas. Innes, $180; Em. Lalonde, $120; J. Walsh, $120	1,140 00
Allowance for travel, 7 m. to Nov. 30, at $25: T. Chaplin, W. H. Collett	350 00
Travel: T. Chaplin, Dec.-March, $27.15; W. H. Collett, April, Dec.-March, $41.55	68 70
Travel and outlay: Is. Filion	39 60
	104,695 40
Less—Charged to War Appropriation.....(Page W—153)	159 79
Total, carried to page W—4	104,535 61

Lachine Canal: Repairs.	
Wages, at varying rates, etc.—	
Barry, J., asst. blacksmith, 289·8 d. at $2.25, 25 at $2.50	714 62
Bergevin, W.: asst. foreman, 21·2 d. at $2.75; handyman, 283·7 d. at $2	625 70
Carroll, F., labourer, 153 d. at $1.75, 165 at $2	597 75
Cherry, Robt., machinist, 9·5 d. at $2.50, 206·3 at $2.75	591 10
Collaghan, P., labourer, 29 d. at $1.75, 151 at $2.25	390 50
Donovan, Phil., splicer, 313 d. at $2.50; Elliott, W., machinist, 51·2 d. at $3	936 10
Filion, Is., labourer, 107 d. at $1.75, 119·5 at $2	426 26
Fitzpatrick, F., machinist, 54·1 d. at $2.25, 28 at $2.50, 238·2 at $2.75	846 80
Fitzpatrick, Matt., diver, etc., 406 d. at $3.50	1,421 00
Fleming, M. J., inspector and handyman, 313 d. at $2.25	704 25
Gavin, W., machinist, 26·3 d. at $2.50, 320·5 at $2.75	947 15
Hardy, J., splicer, 315 d. at $2.50	787 50
Kennedy, Wm., labourer, 65·9 d. at $1.75, 105·5 at $2	326 33
Kenniston, Ed., helper, 222·9 d. at $2; asst. carpenter, 50·2 d. at $2.25	558 75
Madigan, J., machinist, 53·5 d. at $2.50, 191·5 at $2.75	660 38
Madore, Jno.: time keeper dredging fleet, 313 d. at $2; Sunday watchman, 52 d. at $2	730 00
Menard, T., labourer, 51 d. at $1.75; helper, 217·6 d. at $2	524 45
McCallum, H., sr., asst. blacksmith, 262·8 d. at $2.25, 25 at $2.50	653 88
McCallum, Hy., jr., asst. machinist, 113·1 d. at $2.25, 165 at $2.50	666 99
McGurn, Pat., machinist, 333·5 at $3.50;	1,167 25
O'Brien, Jas., labourer, 26 d. at $1.75; helper, 209 d. at $2	463 50
Power, J. T., machinist, 261 d. at $2.50; Slattery, John, machinist, 243·5 d. at $2.75	1,322 13
Stearns, D., machinist, 205·5 d. at $2.50, 25·2 at $2.75	583 05
Toner, M., machinist, 14·8 d. at $2.50, 239·5 at $2.75	695 64
Foremen, days at $4: F. Clark, 375·6; L. Keegan, 360·8	2,945 60
Foremen, days at $3.25: Plac. Drapeau, 303; Rich. Parsons, 378·4	2,214 57
Foremen, days at $2.75: J. P. Evers, 322; Ed. Lafontaine, 300·4	1,711 62
Millwright, J. B. Viau, 227·1 d. at $5	1,135 50
Millwrights, days at $3.50: B. Ion, 26·6; C. Ion, 28·6	193 20
Carpenters, days at $2.75: Nap. Barre, 145·8; Ls. Bouchard, 323·6; D. Bourbonnais, 131; Ls. Crevier, 296·3; Alf. Diotte, 108·1; And. Drapeau, 314·8; John Dunphy, 313; J. Fitzgerald, 192·5; Geo. Gendron, 197·5; Art. Gervais, 157·3; Osc. Gervais, 182·6; Eus. Godin, 131·7; Oct. Gourdeau, 223·2; Thos. Green, 268·7; J. Guirard, 127; J. Kennedy,	
Carried forward	25,541 57

Lachine Canal:—Repairs—Continued.	$ cts.
Brought forward	25,541 57
Carpenters—*Concluded.* 13; Geo. Larose, 315.7; Art. Leblanc, 324·2; Zeph. Leroux, 23; J. Marotte, 309·5; J. Martin, 146·3; W. O'Brien, 295; J. O'Grady, 317·5; J. Ouellette, 91·4; L. Page, 311; H. Perriault, 96·5; C. Rousseau, 186·4; C. Roy, 155·2; J. Savard, 312; J. Simard, 141·6; J. St. Aubin, 314·7; N. St. Denis, 28·6	17,860 63
Machinists, days at $2.75: W. Hooper, 319·8; W. Leonard, 253·8; P. Monahan, 326·2; P. McMullen, 276·1; Jas. Power, 317·9; John Sherry, 129·8	4,465 11
Blacksmiths: P. Bannan, 314·8 d. at $3.50; J. Killoran, 314·9 d. at $2.75	1,967 84
Assistants, days at $2.25: E. Cannon, 132·5; W. Knox, 314·9; W. Lyons, 312; P. McKenna, 291; J. Parsons, 186·7; N. Tremblay, 30·5; W. Walsh, 309·5	3,548 58
Painters, days at $2.50: J. Hyland, 313; N. Lachapelle, 220	1,332 50
Stone cutter, J. O'Connor, 175·5 d. at $4; caulker, A. Savard, 13 d. at $2.50	734 50
Caulkers, days at $2.75: P. Levesque, 27·6; O. Parent, 28	152 91
Handymen, etc, days at $2: A. Christie, 150·2; O. Devaney, 131·8; F. Doin, 49·25; J. Donaldson, 314; J. Dowton, 328·3; H. Evers, 257; Fred. Fitzpatrick, 313; W. Flanagan, 367; J. Harding, 95; N. Healey, 93; F. Karney, 309; Am. Lalonde, 301; Omer Lalonde, 96; T. Ling, 239; Jerry Murphy, 287·5; M. McLean, 224; Ed. Power, 259·5; Jas. Power, 188·5; W. Shelly, 83; Em. Theoret, 323·5	8,819 10
Labourers, days at $1.75: T. Bergevin, 80·9; B. Brunet, 67·6; J. Canniff, 302; J. Doyle, 212; J. Ennis, 57; J. Fitzsimmons, 126; J. Flanagan, 141·5; M. Gagnon, 178·2; N. Gamelin, 309·2; N. Gauthier, 184; M. Germain, 90·5; E. Gratton, 124·2; J. Hallaghan, 282; M. Hennessey, 159·4; W. Kerwin, 283·5; P. Mahoney, 254; W. Matt, 208·8; T. Munro, 215·5 F. Paquette, 125; P. Ryan, 198; J. B. Sauriol, 155·5; D. Sullivan, 84; J. Sureau, 89; J. B. Tremblay, 313; J. Tonkins, 197; L. Vail, 173; J. Waddleton, 69	8,189 76
Watchmen: Frs. Aubin, 283 d. at $1.75; P. Ahearn, 151 d. at $2.25; F. Riley, 227 d. at $2.25	1,345 75
Watchmen, days at $2: C. Bertrand, 240; J. Brebner, 34·75; J. Brick, 164; P. Clark, 350; J. B. Deschamps, 153; W. Dillon, 365; Z. Roussin, 26	2,665 50
Carters, days at $7: D. Donnelly, 2·5; T. Donnelly, 27; W. Whelan, 3·5	231 00
Carters, days at $3: P. Berrigan, 323·1; M. Gavin, 375	2,094 30
Carters, days at $2.75: Mrs. B. Barry, 382·1; Theo. Chaplin, 28; Mrs. M. Furlong, 261; Mrs. W. Furlong, 307·25; Mrs. J. Long, 263; R. Nelson, 300·5; Jas. Penders, 38; John Penders, 222; P. Truax, 222·5; W. Whelan, 20	5,622 06
Sundry payments: 14·9 d. at $3, 16·2 at $2.75, 39·5 at $2.50, 120·3 at $2.25, 291·4 at $2, 1280·8 at $1.75	3,283 02
	87,854 13
Less—Charged as follows—	
Lachine Canal: Capital: Improvements, Lock No. 4.....(Page W— 10) 2,123 78 Lachine Dredge Vessels.....(Page W—148) 12,112 98 Quebec Canals: General repairs.....(Page W—126) 1,158 27	15,395 03
Charged to Lachine Canals: Repairs	72,459 10
Baile, Andrew: smith coal, 10·665 tons at $6, 5·485 at $6.50	99 64
British American Oil Co.: w. w. oil, 174½ gal. at 17c., 91 at 18c.; 461 lb. English soft soap, $27.66; 5 gal. motor spirit, $1.40	75 11
Brunet, F. C.: pea straw, 4 tons at $22; manure, 90 loads at $1.25	200 50
Canada Cement Co.: cement, 321¼ brl. at $1.85; less sacks returned 1285 at 10c	465 81
Canada Paint Co.: 5000 lb. Eleph. white lead, $444.50; paint, in oil, 900 lb. green at 13c. 500 lb Ind. red. at 12c.; sundry, $132.20	753 70
Caverhill, Learmont & Co.: iron, 1,000 lb. at 2·05c., 3,385 at 2¼c.; galv., 1,124 lb. at 3¾c., 1,126 at 4c.; sundry, $206.23	390 08
Consumers Cordage Co.: manilla, ⅜in. to 1 in., 524 lb. at 13·72c., 100 at 14·21c., 239½ at 14·7c., 45½ at 15·19c	128 22
Desrochers, J. A. A., Captain, Str. *Beauharnois*, freight	170 45
Dominion Linseed Oil Co.: 5 brl. d. b. linseed oil, 50 gal. at 80c., 41·8 at 64c., 41·3 at 61c., 39·1 at 60c., 45·8 at 55c	140 74
Donnelly, D.: cartage, 238 h. at 75c	178 50
Drummond, McCall & Co.: 5 bars cold rolled steel, 4,146 lb	130 06
Dunphy, J., repairs to gravel roofs: roofers, 720 h. at 40c.; helpers, 480 h. at 30c.; removing scaffolding, etc., 274½ h. at 35c	528 00
Frothingham & Workman: iron, 11,097 lb. at 2·05c., 10,392 at 2c., 3,644 lb. for $80.34; Low-moor iron, 1,911 lb. at 6c., 75 lb. for $5.24; 9 bars c.r. shafting, 1,623 lb. at 3¼c.; steel, 1,067 lb. at 12½c., 284 lb. for $39.16; 500 ft. Edges ⅝-in. crane chain, 2,450 lb. at 6·65c.; 43 doz. files, $101.26; 700 lb. hex nuts, $40.80; sundry, $158	1,323 80
Garth Co., sundry pipe, valves, etc	104 93
Georgia Turpentine Co.: 3 brl. spirits of turpentine, 160·9 gal. at 75c	120 69
Carried forward	77,269 33

Lachine Canal: Repairs—Concluded.

	$ cts.
Brought forward	77,269 33
Goodyear Tire and Rubber Co.: boots, 11 pr. hip at $4.90, 4 pr. city at $3.30; 37½ lb. Magnet sheet packing, $26.25; 100 ft. Gold Seal water hose, $11.75	105 10
Lacroix, Jos., repairs, etc.: labour, 437½ hrs. at 60c.; material, $28.70	291 20
Lafleur, I. L.: glass, 349 panes double $181.22, 400 ft., $30.75; 30 lens. black pipe, 617·25 ft., at 9·94c.; 3 flat-bottom boats, $66.50; 91 gross screws, $44.38; 6 doz. corn brooms, $37.50; 216 sheets stove pipe, $25.92; 2 extension ladders, $24.96; sundry, $169.63	642 22
Marchand, J. T. & Co.: oak, 2 in., 40,068 ft. at $67, 12 in. x 24 in. x 30 ft., 10,800 ft. at 10c.; spruce, 1 in., 2 in. and 3 in., 107,049 ft. at $30, 5,988 at $27.50, 8,466 at $25; pine boards, 1 in., etc., 9,382 ft. at $49, 1 in. t. and g., 1,299 ft. at 5c.	7,877 03
Meakins Brush Co.: paint brushes, 2 doz. at $11.52, 2 at $15.84, 2 at $22.32, 3 for $22.93; sundry brushes, 3 doz. for $19.30; brooms, 3 doz. bass, $17.65, 4 doz. brush, $26	185 24
Montreal, City of, water rates: Stores and repair shops Mill St., 12 m. to May 1, 1915, $104.76; work shop, Mill St., to Jan. 5, 1915, $17.25	122 01
Montreal Sand and Gravel Co., repairing damage done to Tug *Hector* caused by lift-bridge at Rockfield closing down when tug was passing under: time of tug, Oct. 24-30, 1914, 66 hrs. at $5; repairs to hull, $185.45; repairs to smoke stack, etc., $107.02; carpenter's time, $90; services of steam derrick pumping $27, towing, $20; sundry, $25.42	784 89
Montreal Sand and Gravel Co., sand	48 68
Mount Royal Foundry Co., castings, 45,432 lb. at 3c.	1,362 96
Mount Royal Metal Co.: 630 lb. "Mount Royal" babbitt at 17c.	107 10
McColl Bros.: oil, 69 gal. cyl. at 85c., 146 gal. lard bolt at 65c., 729 lb. non-fluid at 13½c.; heavy grease, 444 lb. at 5¾c.; Eng. soft soap, 1,002 lb. at 7c.	340 35
McComb, J. H.: Dominion tarred felt, 125 rolls, 6,131 lb. at 1·8c., 20 rolls, 1,027 lb. at 2c.; 53 brl. coal tar pitch, 15,096 lb. at 75c. per 100, 1,100 at 85c.; sundry, $10.92	264 40
Quinlan & Robertson: services of tug, April-Dec., 1914, 144 hrs. at $7, 3 extra men, 15 hrs. at 25c.; sand supplied, 116 c. yd. at $1.05; stone, 125 c. yd. at $1.75	1,352 30
Robertson, Farquhar, coal: steam, 191·05 gross tons at $4.50; stove, 26·25 net tons at $7.75; smith's, 6·365 net tons at $5.75	1,099 77
Robertson, Thos. & Co.: Gorbal's best galv. iron, 2,236 lb. at 3·3c., 2,240 at 3·9c., 5,597 at 4·15c.; steel plates, 6,885 lb. at 2·1c., 2,065 at 2·2c., 599 at 2·35c.; Canada plates, 25 boxes at $4.60, 6 at $4.85; pig lead, 2,086 lb. at 5¼c.; boiler tubes, 476 ft. at 8¾c.; sundry, $54.84.	947 64
Shearer, James & Co.: oak, 4 in., 14 x 16, etc., 5,349 ft. at $120; sawing oak, $50.64; B. C. fir, 1,440 ft. at $65, 5,778 at $55; spruce, 1 x 7, 1 x 8, etc., 2,692 ft. at $32.50, 8,943 at $30, 24,839 at $27.50; pine, 996 ft. at $50, 3,462 at $47.50, 1,729 at $45, 2,782 at $40, 10,207 at $35, 1,130 at $30; sundry, $102.91	3,040 18
Sincennes-McNaughton Line: services of tug, 17 hrs. at $10, 12 hrs. at $5	230 00
Standard Roofing Co.: repairs to roofs of sheds, motor houses, statistical office, etc.: labour, 1,072 hrs. at 60c., 5,276 at 50c., 415 at 35c., 2,928 at 30c.; cartage, 63 hrs. at 35c., 306 at 30c.; material, $210.28	4,628 98
Standard Roofing Co.: covering sentry boxes, 9 at $7; 20 gauge galv. iron supply boxes, 12 at $5.35	127 20
Steel Co. of Canada: 10,559 lb. iron, $207.21; 3,663 lb. soft steel, $70.44; 2,211⅓ ft. black steam pipe, $121.15; 2,380 1/12 ft. galv. steam pipe, $116.48; 50 kegs wire nails, $115.20; 3,200 lb. pressed spikes, $98.81; sundry, $84.97	814 26
White, W. J. C., Reg., sundry work on boilers, etc.: labour, 2,334 hrs. at 50c., 2,076 at 35c.; material, etc., $142.40	2,035 80
White, W. J. C., Reg., repairing stationary bridge at Cote St. Paul, damaged by Str. *Carleton:* labour, 25 hrs. at 60c., 811 at 50c., 821 at 35c.; new eye beams, etc., 2,250 lb. at 4c.; rivets, 350 lb. at 5c.; cartage, $51.50; sundry, $19.50	886 35
Wilson, James & Co.: white waste, 1,679 lb. at 10½c.; sundry, $22.68	198 98
Car fares for sundry employees: J. Canniff, $42; F. Clarke, $37.82; T. J. Evers, $42.30; M. J. Fleming, $36; L. Keegan, $20.66; H. McCallum, $22.96; R. Parsons, $44.23; Jas. Power, $37.96; J. B. Tremblay, $35; sundry, $96.96	415 89
Meals: F. Clarke, $25.50; L. Keegan, $25.25; D. O'Brien, $76.50	127 25
Telephone calls: D. O'Brien, $55.95; R. Parsons, $14.10	70 05
Sundry payments: 14 heaters, $83.43; sawing timber, $71.25; stone, sand and gravel, $70.99; 807 lb. castings, $68.61; 190 lb. bronze castings, $59.79; 47 gal. Esco, $58.75; 12 steel channels, $61.49; 40 ft. belting, $36.60; 3 doz. hand lanterns, $21.75; smithwork, $15.55; 4 boxes soap, $14.40; sundry, $302.86	865 47
	106,240 63
Less—	
Western Assurance Co., fire loss *re* flour sheds, Nos. 1 and 2 — 9,000 00	
Damages to stationary bridge by steam barge *Carleton* May 7, 1914 — 886 35	
Charged to War Appropriation (page W—153) — 735 29	
	10,621 64
Total, carried to page W—4	95,618 99

Montreal: Office of the Superintending Engineer.	$ cts.
Quebec Canals: Staff: Maintenance ($20,768.92).	
Superintending engineer, Ern. Marceau, 12 m. to Mar. 31, 1915	3,600 00
Secretary and accountant, L. A. Lesage, 12 m	2,500 00
Draughtsmen, each 12 m.: D. A. Marchand, $1,700; O. Schuler, $900	2,600 00
Clerks, each 12 m.: A. Duchesneau, $1,700; R. Richer, $840; L. E. Trudeau, $1,500	4,040 00
Inspector of stores, P. A. Jodoin, 12 m	1,200 00
Typist, M. A. S. Cumming, 12 m., $660; messenger, C. A. Madore, 12 m., $720	1,380 00
Bell Telephone Co., exchange service, 12 m. to Mar. 31, 1915: Up. 3802, $57; Up. 6420, $84; St. L. 2902-5, $51; St. L., 6117, $35; E. 1631, $36; long distance conversations, $301.94	564 94
Birks, Henry & Sons: rent of offices in New Birks Building, 12 m. to Jan. 31, 1915, $2,500; lighting, $14.61	2,514 61
Jodoin, P. A.: telephone exchange service, 12 m. to Mar. 31, 1915, $20; keeping office, 5½ m. to Mar. 31, at $5; sundry travel and outlay, $132.35	179 85
Travel and outlay: A. Duchesneau, $412.50; L. A. Lesage, $272.70; E. Marceau, $293.45; D. A. Marchand, $25.85; L. E. Trudeau, $54.75	1,059 25
Sundry payments: water rates, $62.86; 12 m. towel supply, $33; 4 tons coal, $30; ice, $18; telegrams, $12.62; sundry, $67.12; total, $223.60; less, $2.75, overpayment in 1914-15 (W—114)	220 85
Stationery Office, Ottawa, $602.52; King's Printer's account, $253.29; express, $28.61	884 42
Premium on guarantee bond: Courtney & Sears	25 00
Sundry Votes ($14,517.84).	
Lachine Canal: Capital: Concrete Vertical Walls ($4,465) W—9.	
Engineer-in-charge, H. R. Lordly: ½ each, April to Nov., 3 m. to Mar. 31, 1915, at $175	1,225 00
Asst. engineer, G. E. Labrèche-Viger, 3 m. to Mar. 31, 1915, at $125	375 00
Draughtsman and leveller, D. Renaud, 9 m. to Dec. 31, 1914, at $75	675 00
Rodmen, at $65 per m.: L. P. Duquette, 11 m. to Mar. 31; L. Rousseau, April, 3 m. to Mar. 31	975 00
Rodman, B. McAleer, 9 m. to Dec. 31, at $55; assistant tester, J. Rowe, 9 m. to Dec. 31, at $55	990 00
Leveller, J. N. Lacroix, 3 m. to Mar. 31, at $75	225 00
Lachine Canals: Capital: Improvements, Lock No. 4 ($3,737.84) W—10	
Engineer-in-charge, H. R. Lordly: ½ each, April–Nov., Dec., at $175; less, 19 d. absence in Aug. and Sept., at $5.64	767 84
Assistant engineer, G. E. Labrèche-Viger, 9 m. to Dec. 31, at $125	1,125 00
Leveller, J. N. Lacroix, 9 m. to Dec. 31, $675; rodman, L. Rousseau, 8 m. to Dec. 31, $520	1,195 00
Clerks: L. P. Duquette, April, $65; J. Kenehan, 9 m. to Dec. 31, $585	650 00
Lachine Canal: Income: St. Gabriel Shed ($750) W—51	
Draughtsman, D. Renaud, 3 m. to Mar. 31, at $75; clerk, J. Kenehan, 3 m. to Mar. 31, at $65	420 00
Rodman, B. McAleer, 3 m. to Mar. 31, at $55; asst. tester, J. Rowe, 3 m. to Mar. 31, at $55	330 00
Quebec Canals: Income: Dredging ($356.25)—W—52	
Engineer in charge, L. S. Pariseau, ½ each July and Aug., at $200	200 00
Resident engineer, P. Piche, ½ July, ¾ Aug. at $125	156 25
Soulanges Canal: Capital: Protection Walls ($1,837.50) W—10	
Engineer in charge, L. S. Pariseau, ½ each April, Oct.–Dec., at $200	400 00
Resident engineer, J. T. Lemire, April–Feb., ½ Mar. at $125	1,437 50
Soulanges Canal: Income: Rebuilding head of Guard Pier Lower Entrance ($1,525) W—55	
Engineer in charge, L. S. Pariseau, ½ each May, Sept.–Dec., ¼ Aug., ¾ Feb. at $200	700 00
Asst. engineer, P. Piche, ½ May and Sept., ¼ Aug., ¾ Oct., Nov.–Feb. at $125	750 00
Chainman, John Coffey, ¼ Aug., and Oct., at $60	75 00
Soulanges Canal: Income: Draining Clement's Gully ($387.50)—W—55	
Engineer in charge, L. S. Pariseau, ½ each June–July, at $200	200 00
Asst. engineer, P. Piche, June and ½ July, at $125	187 50
Ste Anne's Lock: Income: Removing top of centre pier, Upper Entrance, ($62.50) W—55	
Asst. engineer, P. Piche, ¼ each Sept. and Oct., at $125	62 50
Surveys and Inspections: Income: Quebec Canals ($1,396.25) W—59	
Engineer in charge, L. S. Pariseau, ½ each April, May, June and Sept., ¼ each Aug. and Feb., Jan., Mar., at $200	900 00
Assistant engineers at $125: J. T. Lemire, ½ Mar; P. Piche, April and Mar., ½ May, ¼ Sept.	406 25
Chainman, John Coffey, ½ Aug. Sept., at $60	90 00
	35,286 76
Murray Canal: Staff.	
Wages, $4,619.10 (Page W—101), less $495 charged to Sunday Labour, (page W—151)	4,124 10
Bell Telephone Co.: rental, 1 year to Mar. 31, 1915, $25.50; less credit, $1.07	24 43
Imperial Oil Co., coal oil, 350 gal. at 14½c	50 75
Loomis, H. B., nut coal, 8 tons at $7.75	62 00
Travel and outlay: T. B. Richards, $26.90; C. D. Sargent, $39.90	66 80
Small payments: wall-paper, $27.71; livery, $2.25	29 96
Detailed under "Ontario-St. Lawrence Canals, Office Staff" (Page W—125)	1,091 66
Total, carried to page W—4	5,443 70

Murray Canal: Repairs.

	$ cts.
Foreman, T. B. Richards, 12 m. at $75	900 00
Handyman, D. Brooks, 182 d. at $2, 10 at $1.75	381 50
Handyman, W. Sills, 182 d. at $2, 10 at $1.75	381 50
Man and horse, G. Wood, 192½ d. at $2.50	481 25
Paper hanger, 2 d. at $2.50	5 00
Labourers, d. at $1.75: W. Gray, 191; J. Hanna, ½, L. Wessels, 170; B. Young, 192½	968 63
Atlantic Lumber Co.: timber, 80 pcs., 8 x10 x 16 ft. 8,533 ft. at $35	298 66
Bailey & Reynolds: cement, 8 brl. at $2.10; force pump and piping, $14.64; sundries, $3.60; less, sacks returned, 32 at 10c.; Colbourne & Croft, 2 lamps, $2.75	34 59
Canadian Northern Railway Co.: services of watchman on canal bridge, Oct. 1914; foreman 15·6 d. at $2.30; labourer, 15·6 d. at $1.70; superintendence, 10 p.c.	68 64
Davidson's Mills, lumber: 800 ft. at $20, 600 at $28	32 80
Mowat Hardware Co., bolt ends, 166 at 8c	13 28
Weddell, R.: repairs to bridge, labour, $28; materials, $43.29	71 29
Travel and outlay: R. McKay, $41.60; T. B. Richards, $102.30	143 90
Detailed under "Ontario–St. Lawrence Canals, Str. *Alert*" (Page W—125)	529 55
Detailed under "Cornwall Canal Repairs" (Page W—120)	170 00
Total, carried to Page W—4	4,480 59

Ontario—St. Lawrence Canals: Office Staff.

Superintending engineering, C. D. Sargent, 4 m. at $275, 8 at $300	3,500 00
Assistant engineers: K. Mickleborough, April, Feb., Mar., 3 m. at $125; C. G. Payne, April–Oct. 7 m. at $90, Nov.–Jan., 3 m. at $100; H. G. Stanton, July-Mar., 9 m. at $166.66	2,805 02
Accountant, J. E. MacPhee, 12 m. at $100; storekeeper, J. C. MacFarlane, 12 m. at $75	2,100 00
Clerk, J. J. McCutcheon, 12 m. at $65; stenographer, L. A. Friend, 12 m. at $60	1,500 00
Clerk of Stores, G. Hollister, 12 m. at $55; janitor, J. E. Gray, 12 m. at $60	1,380 00
Rodman, J. Hunter, 12 m. at $60; chainman, J. McPhail, 12 m. at $50	1,320 00
Draughtsman, J. B. Brophy, 2·7 m. at $60	162 00
	12,767 02
Charged as follows—	
Cornwall Canal, Staff (Page W—118)	6,161 98
Murray Canal, Staff (Page W—124)	1,091 66
Williamsburg Canals, Staff (Page W—146)	5,513 38
Total as above	12,767 02

Ontario—St. Lawrence Canals: Steamer "Alert."

Captain, J. Armstrong, 12 m. to Mar. 31	1,000 00
Engineer, H. Armstrong, 9·451 m. at $75	708 87
Firemen, m. at $55: H. Pyper, 8·903, H. Myers, ·387	510 97
Steward, L. Bronstetter, 9·145 m. at $60	548 71
Deckhands, m. at $40: D. McGillivray, 8·903, J. Eamon 0·226	365 16
Painter, J. Ulman, 24 d. at $3	72 90
Caulkers, 6 d. at $3; labourers, 3 d. at $1.75	23 25
Armstrong, J., travel and outlay	34 70
Barr, J. S.: making two awnings, $13; covering two lifebuoys, $6; 1 yawl cover, $5; materials, $6.82	30 82
Grant–Holden–Graham, 4 12 ft. ensigns at $6.85	27 40
Mark, C. & Co. laundry	66 77
Mussens Ltd.: 6 fire extinguishers at $7.50; 160 ft. ½-in cable at $6.29 per hundred ft.	55 06
McGannon, W. H., coal: 82·895 tons at $6.75; sundry, $4.05	563 59
Turner, J. J. & Sons: rope fenders, 2 at $10; express, $1	21 00
Groceries and provisions: Casselman Bros., $90.49; G. Dillen, Jr., $66.32; T. R. Dunkin, $369.85; W. A. Merkley, $68.80; A. McCraken, $109.96; sundry, $27.66	733 08
Small payments: towels, etc., 14.40; paint, $13.50; coal, $11.25; 1 pr. pillows, $7.25; laundry, $9.90; hardware, $5.01; sundry, $7	68 31
	4,829 69
Charged as follows—	
Cornwall Canal, Repairs (Page W— 120)	2,126 03
Murray Canal, Repairs (Page W— 125)	529 55
Williamsburg Canals, Repairs: $1,347.65 (W—146); $826'46 (W— 147)	2,174 11
Total as above	4,829 69

	$ cts.
Quebec Canals: General Repairs.	
Lachine Canal: Special Electric Light System, Western Division ($1,995.39)	
Frothingham & Workman, sundry, $4.45; Kennedy, Wm. & Sons, c. i. pinion, $95.56	100 01
Northern Electric Co.: 15,000 ft. copper wire (2,508 lb.) $476.52, 970·8 lb. wacco wire, $195.42; sundry, $65.17	737 11
Wages, detailed under "Lachine Canal: Repairs" (Page W— 122)	1,158 27
Hungry Bay Dyke: Repairs ($2,764.39).	
Foreman, Phil. Bergevin, 12 m.: 3,130 h. at 25c.; trips, 36 at $2.50; sundry, $14	886 50
Weigher, 14 d. at $2.50; engineer, 12 d. at $3; team, 4½ d. at $4; horse and cart, 31 d. at $2.75; 17 at $2; labourers, 330 d. at $2	868 27
Canada Cement Co., cement, 10 bbl. at $1.85	18 50
Doré, Phileas, crushed stone, 251·66 tons at $2.50	629 15
Leduc, Ant., trips with Mr. Bergevin, Apr.-Aug., Jan-March, 3 at $2.50, 46 at $2, 2 at $1.50, 10 at $1	112 50
Raymond Cement Products Co.: concrete pipe, 36 in., 4 pcs at $6, 30 in., 15 at $4, 24 in., 12 at $2.50, 18 in., 6 at $1.88; cartage, $24.95	150 23
Sundry payments: lumber, $34.57; hardware, $25.32; freight, $24.70; sundry, $14.65	99 24
Total, carried to page W— 4	4,759 78
Rideau Canal: Staff.	
Wages, $61,233.90 (Page W— 126), less charged to Sunday Labour (Page W— 151), $4,648.65	56,585 25
Office cleaners at $25 per m.: M. Cleeland, $70; Lena Hart, $104.17	174 17
Adams, S. M.: wire, 16 rods at 45c.; posts, 17 at 25c., 2 gates, $7; braces, 4 at 25c.; labour, 5 d. at $1.75; team, 1 d. at $4	32 20
Allan, J., 20 buoys at $3.20	64 00
Bell Telephone Co. ($600.19)—	
Exchange service, 12 m. to Mar. 31, 1915: office and residence of Superintendent, $50, $35; residence of foreman of works, $25; Hartwell's Locks, $45; Kingston Mills, $20; Smith's Falls, 2 locks, $40; Washburn, $20; Hog's Back, Black Rapids and Long Island, $246	481 00
Exchange service, Merrickville, May 27, 1914–Mar. 31, 1915, $16.95; long distance conversations, $102.24	119 19
Butler, W. G., hardware	39 63
Canadian Electric and Water Power Co., water rates	20 00
Canadian General Electric Co., 96 straight side Mazda lamps, 100 watts	65 17
Cavanagh, P.: with tug, scow and crew, setting out buoys, $60; lifting and bringing in buoys, $15	75 00
Clark & Lewis: cement, 22 bags at 60c.; wire fencing, 97 rods at 45c.; gates, 3 at $2.75, 3 at $5; 1 pump, $12; 24 in pipe, 25 ft. at $1.; white lead, 625 lb., $56.50; frt. on pipe, $8.65; sundry, $71.31	253 56
Cuzner Hardware Co.: sash rope, 31 lb. at 40c.; 18 in. lawn mower, $6.50; sundry, $15.39	34 29
Derbyshire, H. A., purchase of a private dam on a stream which flows from Wolf Lake into the Upper Rideau Lake below Westport—about 600 yards below the Government Dam at the outlet of Wolf Lake	750 00
Devlin, R. J. Co.: uniform caps, 144 at $1.80	259 20
Elgin-Chaffey's Locks Telephone Co., messages	2 50
Fleck, Alexander, Ltd.: 1,080½ ft. hand rail with posts, 8 ft. centres, erected and painted at 89c. per ft.	961 64
Graham, J., sod, 535 yds. at 12½ c	66 88
Grant-Holden-Graham, Ltd.: 6-ft. flags, 12 at $2; repairing 2 life buoys, $5.40	29 40
Griffith, J., attending 2 stoves and shovelling snow, 4 m. at $12	48 00
Hall & Holcomb, coal 5 tons at $8, 7 at $8.50	99 50
Leeds & Frontenac Rural Telephone Co., rental, 1 year to July 28, 1915	12 50
Luke, S. A.: beds, 3 at $3.25; springs, 3 at $3; 1 mattress, $5.25; 1 pr. blankets, $6; sundry, $7.	37 00
Matthews, J. W.: hot air furnace, furnished and installed in Long Island lock house, $110, less 25 p.c. paid by lockmaster G. Clarke, $82.50; sundry, $30.60	113 10
Noonan, D., setting out buoys: motor boat, 4 d. at $10; man, 4 d. at $3; 80 poles, $20; 80 bushes, $18	90 00
Sanders, J. L. P., 10 gal. paint oil at $1; 2 pr. rubber boots, $11; 175 lb. white lead at 10c.; sundry hardware, $32.62	71 12
Scrims, plants and bulbs	39 46
South Crosby Rural Telephone Co., rental, telephone at Jones Falls Lock, 12 m. to July 18, 1915	10 00
Taylor & Hamilton: 3 pr. rubber boots, $19.50; sharpening and repairing 6 lawn mowers, $8.40; labour on chimney top, 16 h. at 50c.; livery $3; sundry, $24.87	63 77
Todd, Jas. jr.: cement side walk 693 ft. at 17c; sundry, $7.88	125 69
Topley Co.: camera, Graflex fitted with Zeiss Tessar I. C. F. 4·5 No. 15A, $125; case for camera, $8; sundry, $11.65	144 65
Carried forward	60,867 87

Rideau Canal: Staff—Concluded.

	$ cts.
Brought forward	60,867 87
Wilson, J. A.: 175 lb. white lead at 9½c.; sundry hardware, $16.71	33 34
Wilson, Wm., supplying and planting 35 trees at $1	35 00
Travel and outlay: R. Anglin, $58.60; J. St. V. Caddy, $177.17; F. P. Cooper, $22.40; W. G. Dargavel, $113; J. H. Foster, $60.35; H. Howell, $302.80; A. T. Phillips, $549.64	1,283 96
Horsehire: E. A. Alford, $26.60; A. Burchill, $43; J. W. Morgan, $68; J. A. MacMillan, $111; sundry, $67	315 60
Legal Services: W. M. Ewart, Westport: *re* dam purchased from H. A. Derbyshire	22 50
Small payments: coal oil, $28.13; electrical work, $15.95; 10 flag poles, $52.20; hardware, $130.98; launch hire, $16; laundry, $5.75; lumber, $103.99; manure, $21.20; plants and trees, $25; punt, $16; repair work, $33.16; 10 prs. rubber boots, $41.85; telegrams, $16.99; typewriter supplies, $15.75; sundry, $39.39	562 34
King's Printer's Account, $62.79; Stationery Office, Ottawa, $135.33; express, 50c	198 62
Total, carried to page W—4	63,319 23

Rideau Canal: Repairs.

Employees with varying duties or wages—	
Alford, A. M., foreman, 27 d. at $3.75, 237 at $4	1,049 25
Angell, F., stone-cutter, 608 h. at 50c., 680 at 55c	678 00
Anglin, F., carter, 2 d. at $3.50, 13 at $4	59 00
Balchin, J., carpenter, 26 d. at $2.75, 229½ at $3	760 00
Bennett, F., labourer, 17 d. at $2, powderman, 123 d. at $2.50	341 50
Bissett, F. E., concrete inspector, 76 d. at $4, labourer, 2 d. at $2, rodman, 11½ d. at $2	331 00
Boyd, J. H., labourer, 4 d. at $2, carter, 18½ d. at $4	82 00
Brash, B., derrickman, 137 d. at $2.50, quarryman, 114½ d. at $2.25	600 13
Brown, W., derrickman, 24 d. at $2.50, labourer, 16 d. at $2	92 00
Bryan, B., gripman, 112 d. at $2.25, quarryman, 117 d. at $2.25	515 25
Buchanan, B., carter, 3 d. at $2, 2·5 at $2.50, labourer, 20 d. at $1.75, 18½ at $2	84 25
Burtch, B., carter, 4 d. at $4, labourer, 54 d. at $2	124 00
Burtch, C., carter, ½ d. at $3.50, 38½ at $4, labourer, ½ d. at $2	156 75
Burtch, D., labourer, 3 d. at $2, stone-cutter, 378 h. at 50c., 730 at 55c	596 50
Clark, G., carter, 17 d. at $2.50, 72 at $2.75, 29·5 at $4	358 51
Clarke, J. M., carter, 4 d. at $4, labourer, 73 d. at $2	162 00
Coburn, T., derrickman, 234 d. at $2.50, 16 at $2.75	629 00
Delorme, J., stone-cutter, 358 h. at 50c., 720 at 55c	575 00
Farry, P., blacksmith, 132¾ d. at $2.50, labourer, 2 d. at $2	336 00
Foster, A., axeman, 86½ d. at at $2, labourer, 4 d. at $2	181 00
Gamble, R., gripman, 32 d. at $2.25, labourer, 78 d. at $2	228 00
Graham, A., labourer, 10 d. at $1.75, 183 at $2	383 50
Henderson, R., carpenter, 15½ d. at $2.75, labourer, 6½ d. at $2	55 63
Howell, P., carter, 85 d. at $2.50, 6 at $4, handyman, 189 d. at $2.25, labourer, 6 d. at $2	673 77
Hull, E., labourer, 28½ d. at $2, quarryman, 96½ d. at $2.25	274 13
Hutchings, W., carter, 6 d. at $4, 19 at $5, labourer, 42 d. at $2	203 00
Hyland, J., carpenter, 12½ d. at $2.75, 163 at $3	523 38
Kelsey, W.: carpenter, 23 d. at $2.75; derrick man, 26 d. at $2.50; gripman, 20 d. at $2.25; handyman, 43 d. at $2.50	280 75
Knapp, F.: labourer, 28½ d. at $2; quarryman, 112 d. at $2.25	309 01
Knellar, J., derrick man, 188 d. at $2.50, 16 at $2.75	514 00
Lamming, H.: engineer, 2·7 m. at $75; labourer, 4½ d. at $2	212 22
Mattice, A.: gripman, 39½ d. at $2.25; labourer, 48 d. at $2	184 88
Menor, G., engineer, 3 d. at $2.50; 1·179 m. at $75	95 89
Montgomery, A., carter, 29 d. at $2.50, 126 at $4	576 50
McCreary, R., carpenter, 6 d. at $3, 265 at $3.25	879 27
McGuire J.: carpenter, 5 d. at $2.75; carter 7½ d. at $4; labourer, 5 d. at $1.75; 30 d. at $2	112 50
McLean, J., labourer, 9½ d. at $1.75, 79 at $2	174 63
McVeity, S.: carter, 2 d. at $2.50, 9½ at $4; labourer, 8 d. at $2	59 00
Nesbitt, J. J., carter, 24 d. at $2.50, 3 at $4	72 00
Perkins, W.: carter, 1½ d. at $2.50; handyman, 6 d. at $2.50; mason, 62½ d. at $3; quarry-cutter, 102 d. at $2.50	461 25
Perrin, L.: gripman, 21 d. at $2.25; labourer, 59 d. at $2	165 25
Plunkett, T.: carter, 59½ d. at $2.50; gripman, 40 d. at $2.25; labourer, 133 d. at $2	504 75
Scott, James: carpenter, 101 d. at $3; diver, 35 d. at $5	478 00
Scott, Wm.: carter, 18¼ d. at $5; labourer, 49½ d. at $2	190 25
Sedgewick, A.: carpenter, 229 d. at $3; labourer, 11 d. at $2	709 00
Slack, R., carter, 14 d. at $2.50, 14½ at $4	93 00
Stock, H. C., stone cutter, 85 h. at 50c., 728 at 55c	442 90
Thake, W., stone cutter, 64 h. at 50c., 716 at 55c	425 80
Walsh, S.: carter, 3½ d. at $4; labourer, 23½ d. at $2	61 00
Carried forward	17,054 40

Rideau Canal: Repairs—Continued.	$ cts.
Brought forward	17,054 40
Employees with varying duties or wages—*Concluded.*	
Warne, H.: labourer, 82¾ d. at $2; painter, 3¼ d. at $3	175 25
White, R.: carter, 6 d. at $2.50; labourer, 68½ d. at $2	152 00
Foreman carpenter, J. Summers, 307 d. at $4.50; foreman mason, A. Last, 310 d. at $5	2,931 50
Foremen: R. Crain, 30 d. at $3; J. Perry, 15 d. at $3; T. A. Rivington, 27 d. at $2.75	209 25
Axemen, d. at $2: M. Lang, 50½; sundry, 48	197 00
Blacksmith, J. Lyons, 235½ d. at $3.50; cook, J. McNeely, 4·516 m. at $60	1,095 22
Engineers, m. at $75: A. O'Brien, ·774 m.; J. Simmons, 2·935	278 22
Storekeeper, D. J. Hall, 313 d. at $2.75	860 75
Carpenters, d. at $3: M. Boyd, 28½; J. Free, 42½; J. Gallinger, 295½; J. Gillespie, 82½; J. Gleason, 304½; T. Hart, 299; P. Kimmins, 19; W. Knapp, 300; J. O'Brien, 299½; T. Tallon, 243; N. R. Walsh, 250; O. Wolfe, 297½; sundry, 30	7,474 50
Carpenters, d. at $2.75: J. Bigford, 25; H. Brown, 57½; W. H. Nixon, 40; W. J. Nixon, 29½; J. Pettapiece, 21; sundry, 41½	589 89
Painter, J. McLeneghan, 9½ d. at $3; sundry carpenters, 24½ d. at $2.50	89 75
Masons, h. at 52c.: R. Clark, 2165; M. Driscoll, 1053; D. Mackie, 243; T. McGinnis, 157; sundry, 72	1,918 80
Masons: J. Percival, 31½ d. at $4; sundry, 4 d. at $4, 6 at $3.75, 16¼ d. at $3.50	221 38
Quarrymen, d. at $2.25: P. Bennett, 95½; C. Prevost, 95; F. Scott, 107; F. Stafford, 88½	868 53
Stone cutter, J. Anthony, 504 h. at 55c	277 20
Stone cutters, h. at 50c.: W. Burrows, 752; O. Charbonneau, 1504; J. Cuddeford, 744; J. Morne, 747; H. Prevost, 535; sundry, 79¾	2,180 88
Carters, d. at $5.30: J. Wigmore, 102¾; sundry, 3	560 48
Carters, d. at $5: J. Blair, 19; R. J. Henderson, 19; H. Hutchings, 18¾; J. D. Laidlaw, 19; T. Lynn, 18¾; G. Shillington, 19; T. J. Waffle, 19	662 50
Carters, d. at $4: W. Code, 13; R. Couch, 36; H. Dorman, 31½; H. Fee, 15½; A. Ferguson, 28¾; C. Fleming, 70½; G. Gough, 35; R. James, 12½; J. Jones, 45½; W. Joynt, 36; R. Keegan, 13½; G. Patterson, 33; T. Simmons, 22½; J. Taylor, 53; R. Wills, 34½; sundry, 140½	2,485 00
Carters, d. at $2.50: E. Botting, 112; J. Connors, 36½; R. Joynt, 37; D. Lane, 33½; T. Lawford, 32½; W. Mitchell, 74; R. McNeal, 35½; H. Stevens, 35½; S. Whan, 34; sundry, 54¾	1,212 51
Sundry carters, 2 d. at $3.50, 1 at $2.75	9 75
Labourers, d. at $2.25: J. W. Bartlett, 158; W. J. Clyde, 46; W. Doran, 228; J. Fitzgerald, 23½; J. Gudge, 79; H. Lockyear, 132; W. Perrier, 27; M. Rondeau, 25½; R. Russell, 25; H. Sarazin, 24; J. Savage, 26; W. Sayers, 27; J. Taggart, 236½; C. White, 62; sundry, 207	2,984 68
Labourers, d. at $2: G. Baird, 33; E. Ballance, 51; Ezra Baxter, 60; J. Baxter, 80½; O. Baxter, 97½; Sam. Baxter, 100½; A. A. Beckett, 26; T. Bird, 118 J. Brady, 39½; P. Brady, 38½; L. Byrne, 28½; E. Cartlin, 49; C. Churchill, 58½; E. Clark, 84; J. Cochrane, 51; J. Collins, 121; E. Cortland, 40½; C. Dawson, 51; D. Eagen, 122; W. Flemming, 43½; J. Flynn, 81½; J. Forester, 30; H. Frizell, 141½; J. Gaby, 45½; D. Geoly, 63; G. Goodwin, 37½; W. Greer, 26½; F. Haig, 36½; J. Hanlon, 146; T. Hawkins, 26½; A. Hill, 54,; B. Hogan, 99; H. Hope, 36; W. Horton, 112; H. Hyndman, 172½; D. Johnston, 96½; W. Jones, 58; J. Kenney, 74; R. Lamming, 55; E. Lane, 91; W. Lang, 30; F. Langford, 49½; C. Lemoine, 165½; W. Lever, 29; I. Lyons, 42; J. J. Lyons, 40; R. Mahoney, 73½; J. Milligan, 37½; J. Moore, 134½; T. Moore, 29½; J. Murphy, 40; M. Murray, 26; J. McCaffrey, 51; F. McFarland, 148½; J. McGuire, jr., 66½; G. Neddo, 40½; N. Nevins, 55; T. Orange, 33; P. Owens, 45; R. Phillips, 30½; P. Quinn, 137½; A. Rathwell, 142; E. Rowswell, 40½; H. Scobie, 46; J. Service, 38; A. Simpson, 73; J. Slack, 30½; J. Sleeth, 26½; A. Sly, 83½; H. E. Stuart, 112½; F. Troy, 120; N. Updgrove, 40½; P. Updgrove, 41; S. Updgrove, 32; E. P. Virtue, 51; A. Walker, 146½; H. Walsh, 26½; E. Warren, 85½; W. Weatherhead, 49½; A. Whalen, 60; F. Wills, 43½; W. Wilson, 36½; sundry, 1530¾	13,872 50
Sundry labourers, 33 d. at $1.75	57 75
	58,419 69
Less—Charged to "Rideau Canal: Repairs and Replacements of Dams" (Page W—53)	1,913 75
Wages charged to "Rideau Canal: Repairs"	56,505 94
Allan, Wm.: pine and hemlock timber, 41,322 ft at $28, 24,996 at $24; sundry, $7.30	1,764 21
Barrett, W. E.: 4 tons coal at $8.75; 5 cords hard wood at $8; 1½ cord slabs at $7.50	86 25
Baxter, Hiram: 40 cords wood at $2; 260 yd. sand and gravel at $1.25	416 25
Beaton, W. E.: towing and delivering timber along canal: 157,323 ft. at $2; services of tug *Chummy*, 51¼ d. at $15; unloading timber, 7 cars at $5; telegram, 35c	1,118 75
Birkett, Thos. & Son Co.: 150 lb. dynamite, $32.25; sundry hardware, $136.28	168 53
Canada Cement Co.: 2,453 brl. cement at $1.80	4,415 40
Canada Paint Co.: 7500 lb. white lead at 7·45c.; 500 lb. lamp black at 4½c	581 25
Clark & Lewis: 925 ft. elm at $20; 4 wheel barrows at $5; sundry hardware, $125.03	163 53
Cooper, Jas. A.: lathing lock-house at Long Island	40 00
Cuzner Hardware Co.: 2 step ladders, $9.20; 100 ft ½-in. hose, $15; sundry hardware, $166.83.	191 03
Dalton, W. B. & Sons: 250 lb. white lead at 9c.; ½ doz. peavies, $10; sundry hardware, $23.43	60 93
Dargavel, J. R.: 1,438 ft. pine at $35; 400 ft. hemlock, $10; 4 pr. rubber boots at $6; sundry hardware, $181.04	265 37
Carried forward	65,777 44

Rideau Canal: Repairs—Continued.

	$ cts.
Brought forward	65,777 44
Date, John: 1 No. 4 rubber cloth diving dress	60 00
Dominion Machine & Supply Co.: erecting and painting railing at Bronson Ave. Bridge, 94 ft. at $2.25; sundry material and machine work, $145.59	357 09
Eligh, David: services of steam barge *Westport* freighting stone, 12¼ d. at $25; delivering cement to canal store-houses, 500 brl. at 40c	506 25
Foster, R. R.: stone, 12 tons at $2, 2,252·5 at $1.45, 297·235 at $1.25; sundry, $10.75	3,672 39
General Supply Co. of Canada: 50 ft. ¾-in. steam hose, $33.05; ¾-in. Penberthy injector, $10.50; sundry, $26.98	70 53
Gilmour, D. G. & Co.: 12,165 ft. red pine at $31.75; sundry, $55.42	441 69
Grant, Holden, Graham, Ltd.: 2 tarpaulins, 30 x 30 at $54	108 00
Hobbs, J. S.: plastering lock-house at Long Island, 675 sq. yd	250 00
Howard & Clapp: painting lock-house at Long Island	224 00
Hughson, D. J.: 52½ cords wood at $2	105 00
Hutchings, Chas.: 27 cords wood at $2	54 00
Hutchings, Wm., 598½ c. yd. stone in quarry at 50c	299 25
James & Reid: constructing sidewalk, Drummond St. Bridge, mechanics, 705·6 h. at 50c., carpenters, 109 h. at 30c., lumber, $50; dynamite, 8 boxes at $10, 4 at $11; sundry material and labour, $302.71	862 21
Kealey, Hugh: supplying stone and filling same into cribwork at Black Rapids, 560 c. yd. at $1.25	700 00
Kelly, W. H. Lumber Co.: 229,007 ft. hemlock timber at $21.50; 1648 l. ft. round spruce at 18c	5,220 29
Keenan, W. J.: 458 c. yd. stone at 93c	425 94
Keystone Supply Co.: 21,872 ft. pine at $31.50	688 97
Kish, B. & Caverly, E.: repairs to Block House at Kingston Mills: enlarging 2 windows in lower flat, removing partitions in upper flat, painting, plastering, laying hardwood floor in kitchen, etc	350 00
Leetham, E. S.: 8,754 ft. white oak at $61.50; Douglas fir, 2,133 ft. at $65, 315 at $55; cutting, $3	697 34
Lyle, J. B.: spruce, 1,520 ft. at $30.25, 850 at $29, 900 at $28; 1,150 ft. pine at $28; sundry, $8.20	136 23
Miskelly, Wm., hardware, $104.48; Mackow, H., 100 yd. stone at $1.40	244 48
Murphy, George P.: British Columbia fir dimension timber supplied and delivered f.o.b. cars at water's edge Ottawa, 174,611 ft. b. m. at $34.20	5,971 70
McEwan, John, 136 loads stone at 50c	68 00
McGee, W. R.: 6,827 ft. red pine, $211.05; sundry lumber, $19.69	230 74
McKinley & Northwood: 12 rolls roofing at $1.75; 670 lb. sulphite paper at 3·2c.; sundry, $11.50	53 94
McMaster Lumber Co.: pine, 832 ft. at $42, 350 at $34, 300 at $30, 1,700 at $28; 50 bush. lime at 40c.; sundry, $91.40	214 84
Ottawa Fire Department, 300 ft. 2½-in. hose at 50c	150 00
Ottawa Improvement Commission: repairing canal roadway, Bank St. to Bronson Ave. bridges, and from railway crossing to Hartwell's locks	984 58
Ottawa Paint Works: 429⅝ gal. b. oil at 58c.; 91⅗c. gal. raw oil at 56c.; 500 lb. white lead at 7·9c.; sundry, $1.66	341 38
O'Toole, John, building wall upper lock at Merrickville: concrete, 459·6 c. yd. at $3.50; excavation, 900 c. yd. at $1.50; refill, 540 c. yd. at 50c.; sundry, $98.04	3,327 24
Pembroke Lumber Co.: pine, 12,300 ft. at $28, 21,428 at $22; hemlock, 52,044 ft. at $23, 9,112 at $22; 30 M shingles at $4	2,347 06
Percival, Jas., lathing and plastering lock-house at Burritt's Rapids	295 00
Percival, Z. W. & W. B., supplying and placing stone in cribwork at Burritt's Rapids, 363 yd. at $1	363 00
Prosser, J. H.: 1,770 ft. pine at $32, planking bridge, 4 nights with 3 men at $7; sundry, $12.46	97 10
Randall, John: 10 tons coal at $8; cartage, $9.50; sundry, $2.50	92 00
Rideau Canal Supply Co.: stone, 20·545 tons at $1.25, 65·95 at $1.45, 15·415 at $1.65, 15·475 at $2	177 69
Rideau Lakes Navigation Co., passenger fares and freight	151 80
Savage & MacDonell Co.: pine, 700 ft. at $48, 340 at $45, 1,254 at $38, 13,530 at $35, 8,000 at $29, 11,262 at $30, 3,256 at $28, 97,172 at $26.50, 9,119 at $26, 1,000 at $25; 30 M shingles at $3.85; 35 M lath at $2.55; sundry, $251.43	4,524 48
Slack, A.: 38 doors, 6 door frames, 2 windows, 31 sashes, 7 newell posts and bannisters, $250; 3 window frames and sashes, $15; 26 storm sashes, $52; sundry, $50.44	367 44
Todd, Jas.: painting lock-house at Burritt's Rapids, $160; 106 yd. gravel at $1.50	319 00
Waffle, T. J.: services of steamer freighting stone, 6¾ d. at $30; sundry, $5	207 50
Travel and outlay: A. Last, $123.76; Jas. Summers, $191.78; sundry, $28.50	344 04
Horse hire and cartage: E. A. Alford, $18; A. Burchill, $21.75; H. Kelsey, $15; J. J. Mulville, $25; sundry, $55	134 75
Smith and foundry work: Castings of Ottawa, $56.70; Wm. Cockburn, $126.17; W. J. Ellard, $243; Alex. Fleck, $942.47; Frost & Wood, $140.73; Wm. Hicks, $55.44; S. Livingstone, $106.81; W. J. Quinn, $88.94; Selby & Youlden, $169.73; sundry, $197.71	2,127 70
Sand and gravel: L. Burtch, $292.50; Jos. Henderson, $80; Jos. Hitchcock, $66.25; R. Lockhart, $120; Jas. Simmons, $125; W. J. Spratt, $112.13; Wm. Whiting, $125.75; sundry, $53.63	975 26
Carried forward	105,1 7 34

Rideau Canal: Repairs—Concluded.	$ cts.
Brought forward	105,117 34
Small payments: boat hire, $38; brick, $49.78; coal, $27.37; cooking utensils, $38.94; earth, $29; hardware, $102.38; lumber, $119.46; 12 pr. rubber boots, $47.07; services of diver, 1 d., $20; towing, $60; sundry, $111.56	643 56
	105,760 90
Less—Damages to Brass Point Swing Bridge by Str. *J. Waffle*, July, 1915	374 17
Total, carried to page W—4	105,386 73

Sault Ste. Marie Canal: Staff.

Wages, $27,671.01 (page W—104); less, charged to Sunday Labour, $2,281.50 (page W—151)	25,389 51
Allan, A. A. & Co., 195 uniform caps	52 65
Bell Telephone Co., rental, 12 m. to Mar. 31, 1915: office, $70.50; J. Le B. Ross's residence, $29; T. D. Ross's residence, $19.50; supplies, $17.34; messages, $5.69	142 03
Canadian Fairbanks-Morse Co.: portable Weston direct current voltameter	37 85
Canadian General Electric Co.: controllers, 200 for $32, 500 for $82.50; contacts, 6 sets at $3; sundries, $17.33	149 83
Dean & McCauley, repairs to launch	34 15
Graham & Graham: standard reverse gear for launch, $55; sundry, $8	63 00
Imperial Oil Co.: coal oil, 47·2 gal. at 16½c., 46·5 at 17c.; gasoline, 130 gal., $28.80; cylinder oil, 10 gal., $7.65; engine oil, 10 gal., $6.23; polarine oil, 5 gal., $2.90; less empty barrels returned, $7.83	53 45
Leckie, John, Limited: flags, 4 12-ft. at $5.34, 2 9-ft. at $3.34, 2 6-ft. at $1.90, 2 6-ft. at $2.67; less freight, 84c.	36 34
Lyons Fuel Co., coal: 8·535 tons at $8.22, 91·3315 at $8.25, 8·93 at $8.50	899 58
New Ontario Dock and Coal Co.: coal, 138 tons at $3.25	448 50
Pinch, B., sundries	38 15
Ross, J. W. LeB., travel and outlay	306 42
Simpson, T. E. & Co.: blankets, 4 pr. at $2.75; mattresses, 4 at $2.25; pillows, 4 at 50c.; linoleum, 4 yd. at $1	26 00
Soo Machine and Auto Co.: repairs, 36½ h. at 70c.; material, $6.36	31 91
Whitby, C. L., uniforms, 28 at $25	700 00
Small payments: bulbs, $20.70; shrubs, $20.50; flower and grass seed, $15.95; flower pots, etc., $13.07; attention to adding machine, 12 m., $11; coal, $22.07; towelling, etc., $24.22; laundry, $23.20; paper and paper hanging, $21.88; awning, $10; cushion, $7; ice, $12; directory, $5; sundry, $19	225 59
King's Printer's account, $22.58; Stationery Office, Ottawa, $104.30; express, $14.95	141 83
	28,776 79
Less—Charged to War Appropriation (page W—153)	2,010 03
Total, carried to page W—4	26,766 76

Sault Ste. Marie Canal: Repairs.

Foreman carpenter, R. J. Alford, 309·9 d. at $3.75	1,162 12
Foremen, d. at $3: P. L. Cotton 66·5, C. Duncan 311·2, J. D. McCaskill 64·5	1,326 60
Clerks, d. at $3.25: M. McKenzie 65, A. McLean 65	422 52
Electricians, d. at $3: S. McLeod 65·6, A. McPhail 64·5	390 30
Rodmen, d. at $2.50: W. Dennison 217, H. Elliott 66	707 50
Blacksmith, J. Somers, 311·1 d. at $3.25; carpenter, R. McLean, 269·4 d. at $3.25	1,886 62
Captain, G. Bridge, 45 d. at $3.75; engineer, J. E. Angus, 37 d. at $3	279 75
Hoistmen: T. McLean, 8 d. at $2.50, 6 at $2.75; W. Staback, 93 d. at $3	315 50
Carters, d. at $5: H. S. Grant 126, L. Keatley 5, O. Keatley 278·8	2,049 00
Handymen, d. at $2.50: E. D. Adams 62·5, H. Alton 192·5, R. Bishop 63·5, R. J. Brandon 64·5, J. Butson 64·5, F. Clark 64·5, C. G. Clement 64·5, W. Dormer 61·5, A. Eddy 65·5, A. Edwards 303, A. Evay 227·1, G. Henry 133·8, R. M. Jordan 66·1, R. Miron 52·5, R. McLeod 64·5, J. Robertson 298, T. H. Smith 66·5, Thos. Smith 65·5, J. R. Smythe 62·5, G. Springay 63·5, G. Stepney 223·1, W. H. Tilley 51·5, T. F. Williams 51·5, W. Williams 65·5, J. Wilson 118·7	6,542 00
Labourers, d. at $2: J. Banks 104·9, A. Carruth 239·8, C. Constable 69, F. Ekholm 23·5, J. M. Fawcett 89·95, E. H. Gallagher 55·5, W. H. Gorman 133·6, D. Hughes 33·5, O. Latoaner 108·5, H. Leffler 73·3, S. Middleton 102, J. McCarnen 167·4, N. McLeod 68, H. Purdy 72, J. Watson 44·6, J. Zihalla 110, sundry 14	3,019 10
Labourers: P. Best, 84 d. at $2, 9 at $2.50; F. Coulson, 106·5 d. at $2, 10 at $2.50; J. Davies, 79 d. at $2, 9 at $2.50; A. Hackett, 37·5 d. at $2, 10 at $2.50; E. Harman, 95·5 d. at $2, 10 at $2.50; G. E. Louck, 78·3 d. at $2, 36 at $2.50; H. Simpkin, 76·1 d. at $2, 9 at $2.50; R. Weatherhead, 78·45 d. at $2, 31·5 at $2.50	1,581 95
Carried forward	19,682 96

Sault Ste. Marie Canal: Repairs—Concluded.

	$ cts.
Brought forward	19,682 96
Canada Cement Co.: cement, 2,080 brl. cement at $2.07; less, empty sacks returned, $961.80	3,343 80
Canadian General Electric Co.: carbons, 1,000 at $32.55; globes, 12 doz. at $3.15; 130 Mazda lamps, $30.36; sundry fixtures, $26.19	126 90
Canadian Western Lumber Co., 102,000 ft. rough fir at $28.10	2,866 21
Cochrane Hardware Co.: rd. iron, 2,334 lb., $66.87; black pipe, 311 ft., $30.25; turpentine, 48½ gal., $35.13; glass, $45.84; black japan, 22 gal., $17.95; hose and fittings, $20.40; plumbing, $23; 432 steel balls, $16.38; sundry, $363.08	618 90
Dominion Tar and Chemical Co., 18 brl. paving pitch, 11,267 lb. at $20 per ton	112 67
Downey, I. J. & Sons, gravel, 25½ c. yd. at $1, 4 at $1.75; short paid 25c	32 25
Gutta Percha and Rubber, Ltd., hip rubber boots, 12 pr. at $4.65	55 80
Hesson, W. J. Co.: pine boards, 1,000 ft. at $36, 400 at $38; pine ceiling, 500 ft. at $35; 5 pr. sash and 4 doors, $16.45; sundry, $32.76	117 91
Lyons Fuel Co., coal, 3·185 tons at $8.25, 2·982 at $6.50	45 68
Mussens, Ltd.: diving dress, $55.50; 2 pr. diving mittens, $12.85; sundry, $4.66	73 01
McLean, A. B., gravel, 1,090 yd. at 85c	926 50
New Ontario Dock, soft coal, 6·895 tons at $6.50, 6 at $3.80	67 62
Northern Electric Co.: 3,000 ft. copper wire, 944 lb. at $17 per hundred; rubber insulated lead sheathed cable, 550 ft. at 20c.; freight, $15.16; sundry, 88c	286 52
Northern Foundry and Machine Co.: cast steel, 3,090 lb. at $3.50, 650 at 5c.; cast iron, 1,780 lb. at 3c.; cast iron snubbing posts, 16,634 lb. at $2.40; brass, 243½ lb. at 25c.; blacksmith, 131½ h. at 75c.; blacksmith's helpers, 252½ h. at 50c.; machinist, 582 h. at 65c., 154½ at 60c.; machinist's helper, 8 h. at 50c., 7½ at 45c.; patternmaker, 54½ h. at 60c.; sundry, $137.21	1,527 76
Plummer-Ferguson Hardware Co.: white lead, 2,500 lb. at $8.95; wire rope, 2,000 ft. 19-wire hemp centre at $8.12, 500 ft. ½-in. at $4.98; wire fence, 120 rods at 55c.; rd. and sq. iron, 3,069 lb., $102.71; cast washers, 2,035 lb. $48.12; galv. pipe, 414½ ft., $38.32; white waste, 567 lb. at 8¼c.; boiled oil, 42⅔ gal. at 72c.; sundry, $131.50	875 20
Pyke, Jas. W. & Co.: 10 steel channels, 13-in x 20 ft., 6,400 lb. at $2.50	160 00
Soo Hardware Co., 1,200 ft. manilla, 264 lb. at 15c	39 60
Soo Lumber Co.: ceiling, 3,000 ft. at $35; hemlock boards, 3,000 ft. at $25; drop siding, 1,200 ft. at $35, 500 at $50; hemlock, 1,046 ft. at $25; sundry, $54.60	327 76
Small payments: electrical work and supplies, $18.21; blankets, 4 pr. at $2.75; mattresses, 4 at $2.25; pillows, 4 at 50c.; gasoline, 47·3 gal. at 19½c.; grate for cement mixer, $5.50; sundry, $7.35	62 28
	31,349 33
Less—Charged to War Appropriation, page W—153	234 53
Total, carried to page W—4	31,114 80

Soulanges Canal: Staff.

Wages, $37,135.49 (W—106); less $3,221.20, charged to Sunday Labour, (Page W—156)	33,914 29
Beauchamp, A. A.: 6 lockman's cabin clocks, $63, repairs $3.50	66 50
Bell Telephone Co.: exchange service, Coteau Landing, 6 m. to Sept. 30, 3 m. to March 31, 1915, $18.75; Vaudreuil, 12 m. to March 31, 1915, $20; long distance conversations, $47.50	86 25
Canadian General Electric Co.: clear globes, 900 inner, $135.75. 298 outer, $168.12; 27 reactive coils, $125.32; 117 clutches, $84.25, 24 black enamel casings $64.03, 600 link fuses $51.30, 75 inner globe caps, $36.64, 16 hand magnets, $26.66, sundry $399.01; less, $22.50, goods returned	1,068 58
Canadian Westinghouse Co.: 12 doz. clear inner globes, $31.68, sundry $73.34	105 02
Electrical Equipment Co.: cored carbons, 1½ x 9½, 5 m. at $26.50, 6 at $25, ½ x 12, 1 m. at $28.50, 1 at $27; clear globes, outer, 20 doz. at $8.25, 12½ at $7.50, inner, 3 doz. at $2.88, 17⅝ at $2.52, 90 at $2.50; lamps, 85 Tungsten at 30c., 40 (32 c.p.) at 21c., 375 (16 c.p.) at 16c.; sundry, $53.79	1,020 52
Engineering Equipment & Supply Co.: ½ x 9½ cored carbons, 11 m. at $20.90; Sunbeam lamps, 16 c.p., 24 at 36c	238 54
Johns-Manville (H. W.) Co.: dry batteries, 100 at 22c., 108 at 19c.; No. 8,800 Noark primary cut-out box, single pole, 2,500 v., $44; Noark fuses, 134 for $27.93; sundry, $22.25	136 70
Martin & Co., Lachine: coal: soft, 18.75 tons at $4.50; forge, 12.14 tons at $7	169 38
McKenna, P., & Son, Montreal: plants $91.16, freight $5	96 16
Northern Electric Co.: 3 cond. No. 4 C. & S. copper wire, 650 ft. at 8·39c.; 390 ft. lead-covered cable for $223.65; 3,000 ft. Adanac wire $48.45, 2,015 ft. copper wire $31.12, 4 telephone sets $53.49, 2,500 ft. ⅜ in. arc lamp cord $52.50, sundry $159.59, duty $66.10, freight and cartage $36; reels, 2 at $20, 1 at $8, 1 at $2.50, 1 at $1.10; less reels returned, 2 at $20, 1 at $8, 1 at $2.50	1,217 35
Patenaude, Capt. Frank; piloting the C.G.S. *Lady Grey* from Montreal to Soulanges Canal, April, 1914	60 00
St. Amour, A.C.: trips to Coteau, etc., 114 at $4, 2 at $4.25; 31 trips to Montreal, $128.45; maintenance of office, 12 m. at $4; freight and express $73.98, postage $18.97, sundry $184.35	918 25
Carried forward	39,097 54

Soulanges Canal: Staff—Concluded.		$ cts.
Brought forward		39,097 54
Thomson, Fred. & Co.: rewinding transformers, etc.,: labour, 33 hrs. at 70c., 30 at 60c., 20 at 50c., 152 at 40c., 233 at 30c.; magnet wire, 219 lb. at 40c.; sundry, $44.85		314 25
Travel and outlay: Ed. Duchesneau $147.92, Emile Lalonde $300, D. Lauzon $59.02, Gustav Leroux $269.36, L. Seguin $198.66, sundry $15.90		990 86
Sundry payments: 8·915 tons coal $62.40, 435 carbon lamps $53.25, 48 hats $48, storage battery $24, four feed lubricator $20, 4 gals. grey enamel $20, 45 gal. dynamo oil $17.10, sundry $111.41		356 16
King's Printer's Account, $11.01; Stationery Office, Ottawa, $54.10; express, $8.90		74 01
Wages, detailed under "Soulanges Canal: Repairs" (Page W—132)		434 45
		41,267 27
Less—		
British American Oil Co.: 8 drums at $10	80 00	
Imperial Oil Co.: 5 barrels	4 80	
War Appropriation (Page W—153)	87 38	
		172 18
Total, carried to Page W—4		41,095 09

Soulanges Canal: Repairs.

Aquin, Jas., general foreman, 357·1 d. at $3.75, 39·5 at $3.25	1,467 54
Boyer, Joseph: foreman, etc., 227·1 d. at $2.75; labourer, 1 d. at $2	626 52
Bourgon, Tel.: horse and cart, 45·3 d. at $2.75; labourer, 91·3 d. at $2	307 20
Brabant, Gregoire: horse and cart, 151·3 d. at $2.75; labourer, 228·8 d. at $2	873 68
Brabant, Tel.: engineer, 61·3 d. at $2.50; labourer, 9·4 d. at $2	172 05
Courville, J. B., asst. blacksmith, 230·3 d. at $2.75; Dubord, Jos., stonecutter, 134 d. at $4	1,160 32
Daoust, J. B.: team, 47·3 d. at $3.75; horse and cart, 127.6 d. at $2.75; labourer, 225·7 d. at $2	979 96
Daoust, J. B., jr.: engineer, 45·3 d. at $2.50; labourer, 14·7 at $2	142 65
Deschamps, Conrad: foreman, 34 d. at $2.75; labourer, 10 d. at $2	113 50
Filiatreault: G. R., team, etc., 2 d. at $3.75, 46·2 at $2; H., foreman, 92 d. at $2.75	352 90
Filiatreault, Paul, horse and cart, 38.2 d. at $2.75; Houle, Stan., painter, 311·3 d. at $2.75	961 14
Houle, Dieudonné: team, 3 d. at $3.75; horse and cart, 1·5 d. at $2.75; labourer, 330·5 d. at $2	666 26
Ladouceur, F., machinist, 314·2 d. at $3.20; Lafrance, N., asst. diver, 353·2 d. at $2	1,711 84
Lalonde, Wm., foreman, 61 d. at $2.75; Lapointe, A., sr., tinsmith, 64.4 d. at $6	554 15
Leroux, Is.: horse and cart, 42·3 d. at $2.75; labourer, 83·3 d. at $2	282 93
Leroux, Paul: engineer, 202·6 d. at $2.50; labourer, 126·4 d. at $2	759 30
Lortie, Ces., foreman, 42 d. at $2.75; Lucas, Frs., blacksmith, etc., 315·1 d. at $3, 3 d. at $2·75	1,069 05
Malette: Barnabé, carpenter, 311 d. at $2.50; Nap., caulker, etc., 74 d. at $2.50, 129·3 at $2	1,221 10
Marier: Jules, horse and cart, etc., 5 d. at $2.75, 52·8 at $2; Ones, foreman, etc., 87·5 d. at $2.35	359 98
Massé, Narc.: diver, 357·8 d. at $3; horse and cart, 3 d. at $2.75	1,081 64
Menard, Alex: labourer, 258 d. at $2;horse and cart, 9·1 d. at $2.75	541 02
Sauvé: Art., labourer, etc., 1·9 d. at $3·75, 53·5 at $2; Jos., horse and cart, etc., 3 d. at $2.75, 223·5 at $2	569 38
Sauvé, W., carpenter, 311·5 d. at $3; St. Denis, Tel., foreman, 292·7 d. at $2.75	1,739 43
St. Marseilles, A., horse and cart, 1 d. at $2.75; labourer, 65·6 d. at $2	133 95
Seguin, Ludger: team, 26·1 d. at $3.75; horse and cart, 8·2 d. at $2.75	120 41
Labourers, days at $2: Aquin, P., 148·9; Beaudet, J., 60·4; Binet, E., 54·7; Bissonnette, P., 76·4; Brunet, Adel 225, Omer 50·2; Chartrand, H., 56·5; Clement, Jul., 114·8; Daoust, Jos., 59, Ovila, 90·5; Deschamps, Ant., 123·9; Gauthier, H., 60; Gosselin, Ig., 170·7; Guilbault, Phil, 53·1; Houle, R., 100·5; Isabelle, D., 254·1; Lalonde, John, 108; Lauzon, Hector, 209·2, Henri, 124·5; Legault, Leo., 239·2; Leger, Alc., 52·8; Legros, Jos., 130, Leon, 58·5, N., 59·9, Wilf. 57·3; Leroux, Conrad, 108·8, Ed. 63·7, Edmond, 90·2, Renée, 50; Leroux, Euc., 81·2; Lucas, Jos., 88·6; Malette, J., 106·7, O. 232; Marleau, Alex., 78; Massé, N., 53·3; Menard, D., 59·3; Methot, Frs., 68·2; Montpelier, O., 79·8; Montpetit, Adel, 69; Chas., 50; Moreau, J., 163; McDonald, D., 96·6; R. 79·1; Paquette, Art., 50; Rochon, D., 54·6; Rousseau, O., 69·9; Seguin, A., 79·2; St. Germain, A., 58·2, Ben., 62·4; St. Pierre, Alf., 68	9,595 80
Sundry payments: bricklayers, 12·5 d. at $6; tin smith, 9·7 d. at $4; carters, 100·7 d. at $3.75, 144·8 at $2·75; labourers, etc., 37·5 d. at $2.50, 3,154·3 at $2	7,291 99
	34,864 69
Less—Charged to the following Soulanges Canal Votes:	
Capital: Mooring posts (Page W— 10) 2,716 41	
" Stoplogs (Page W— 10) 1,450 55	
Income: Mooring posts (Page W— 55) 1,384 60	
" Bridge, Basin No. 1 (Page W— 55) 710 33	
" Fire Escape, Clerk's dwelling, Cascades Point (Page W— 55) 117 80	
Collection of Revenue: Staff (Page W—132) 434 45	
	6,814 14
Wages, charged to "Soulanges Canal: Repairs"	28,050 55
Carried forward	28,050 55

Soulanges Canal: Repairs—Continued.

	$ cts.
Brought forward	28,050 55
Aumais, Jos., board and lodging	168 45
British American Oil Co.: shell motor spirit, 1,784·5 galls. at 18c., 350 at 17½c., 223·5 at 17c.; 527 gal. gasoline, $92·23; sundry, $76.41; drums, 65 at $10; freight on drums returned, $1.47; less, drums returned, 61 at $10	630 57
Canada Cement Co.: cement, 550 brl. at $1.85; less sacks returned, 1,510 at 10c	866 50
Canada Paint Co.: Eleph. white lead, 6,000 lb. at 8·35c., 2,000 at 9·3c.; paint in oil, 2,000 lb. Ven. red at 9c., 500 green at 11c.; sundry, $66.60	988 60
Canadian Fairbanks Morse Co.: 100 ft. Balata packing, $123; sundry, $75.41	198 41
Canadian Consolidated Rubber Co.: men's boots, 12 pr. at $4.65, 12 at $3.40, 12 at $3.15; sundry, $10.65	145 05
Canadian Steel Foundries: steel castings, 7,722 lb. at 8½c	656 39
Canadian Westinghouse Co.: 5 k.w. type "C," 60 cycle single phase transformers, 2 at $65.50; 7 amp. 110 v. enclosed carbon lamps, 10 at $27.30; war tax on lamps, $13.65	417 65
Caverhill, Learmont & Co.: truck, $47.50, 2 jacks $44, sundry $308.18	399 68
Consumers Cordage Co.: Lion Brand manilla, ⅜ in.–1¼ in., 50 lb. at 13·74c., 510 at 13·23c., 658 at 12·74c	158 17
Curtis's & Harvey (Canada): 35 cases dynamite=2,000 lb. at 15c.; teaming, $10	310 00
Date, John: 6 tin pumps $66, 2 pr. wading pants $50, sundry $9.74	125 74
Dominion Bridge Co.: sluice gates for canal at Cascades Pt., $455; less $10 for old gate	445 00
Dominion Linseed Oil Co.: 4 brl. d.b. linseed oil, 130·4 gal. at 60c., 35·8 at 61c	100 17
Doucet, Ls.: 80 pcs. pine, sq. edge No. 1, 26,200 ft. at $55; pine, 1 in., 1¼ in., etc.; 3,541 ft. at $34, 5,077 at $32, 4,203 at $31, 3,051 at $27	1,936 53
Finn, W. J.: centrifugal pump, with 25 ft. of 8 in. pipe, 20 ft. of 10 in., etc	300 00
Firth, Thos., & Son: steel, 951 lb. at 12c.; 50½ lb. speedient E. S. annealed, $29.75	143 87
Frothingham & Workman: 725 ft. sluice chain, $326.25, 1,397 lb. galv. iron, $58.67, 44 kegs wire nails, $32.05, 100 lb. solder $24, sundry $238.79	679 76
Garth Co.: galv. pipe, 92 ft. of 6 in., $84.60, 20 ft. of 8 in., $32.80; flanges, 30 at $1.50; 8 at $2.27; sundry, $64.39	244 95
Imperial Oil Co.: motor gasoline, 899·4 gal. at 19½c.; Royalite oil, 44·5 gal at 15½c.; steel barrels, 20 at $10; freight on drums and barrels returned, $3.25; less barrels returned, 20 at $10, 1 at $1.25, 6 at 55c	180 98
Lafleur, I. L., hardware, $170.95; Lalonde, H., 25·275 tons coal, $139.02	309 97
Laval Oil Co.: 413 lb. castor oil, $45.43; 44½ gal. transformer oil, $33.38; 2 gal. Imp. compound, $4.50	83 31
Leclaire, Ls.: 50 pcs. assorted lumber at $4.75	237 50
Marchand, J. T. & Co.: 1,108 pcs. pitch pine, 3 x 11, 3 x 12, 3 x 16, etc., 56,441 ft. at $45; pine sundry, 5,263 ft. at 3½c., 7,496 at 4c., 12,424 at 5c., 8,372 at 6c., 4,096 at 7½c., 3,155 at 8c., 1,838 at 10c.; 35 cedar posts, 8 x 8, 3,419 ft. at $39; spruce, 3 x 4,; 85 pcs. at 35c	5,053 91
Mount Royal Foundry Co.: castings, 39,300 lb. at 3c.: freight, $1.80	1,180 80
McColl Bros.: oil, dynamo, 97 gal. at 65c., cyl., 42 gal. at 85c.; 120 lb. grease, $9.40; 50 gal. black japan, $35	143 15
McDougall, (John) Caledonian Iron Works Co.: lock sill plate to sketch, 1,260 lb. at 11c.; sundry, $50.75	189 35
National Silica Sands, 100 cu.-yd. sand	100 00
Quenneville, Is.: tug propellor wheels, 12 at $9; sundry machine work, repairing engine, etc., $434.68	542 68
Raymond Cement Products Co.: concrete pipe, 24 in. dia., 15 lens. at $2.50, 15 in. dia., 50 lens. at $1.50, cartage, $21.50	134 00
Robertson, Farquhar, 44·642 tons coal, $223.21; Robertson, Thos., & Co., hardware, $79.22	302 43
Smart-Woods Ltd., 4 tarpaulins, $98.33; Str. *Soulanges* and *Hebron*, freight, $620.36	718 69
Steel Co. of Canada: 8,476 lb. wire, $166.34; wire nails, 2½ in. to 6 in., 2 kegs at $2.55, 2 at $2.45, 7 at $2.40, 5 at $2.35, 2 at $2.25; sundry, $70.50	279 89
Williams and Wilson: pulley $42.88; 30 ft. rubber hose, $27; sundry, $36.15	106 03
Wilson, Jas. & Co.: 1,151 lb. white waste, $120.86; 750 lb. oakum, $52.50; 25 lb. caulking cotton, $3.75	177 11
Sundry payments: brooms and brushes, $68.39; machine work, $63.60; 1,000 ft. blasting fuse, $62.50; blasting battery, $20; paint $59.75; carting cement, $42.50; stone, $38.50; travel and outlay, $37.90; 12 pr. boots, $37.04; 50 gal. oil, $32.50; board, $32.25, 20 grate bars, $26.78; 60 lb. babbitt, $27; 30 gal. turpentine, $23.50; freight, $23.31; 31 lb. packing, $21.70; 3 boxes soap, $10.80; sundry, $188.56	816 58
	47,522 42
LESS—	
Refunds for damages (Page W— 134)	2,699 36
Town of Beauharnois: use of tug, scow, etc., Aug. 1914	45 28
War Appropriation (Page W— 153)	2,964 71
Transferred to Soulanges Canal: Income: fire escapes (Page W— 55)	232 20 5,941 55
Total, carried to page W—4	41,580 87

Soulanges Canal: Repairs—Concluded.	$ cts.
Soulanges Canal: Repairs: Refunds for Damages.	
Lock No. 2.: Str. *Majestic*, June 23, 1914, $472.40; Str. *E. A. Ames*, May 15, 1913, $489.83	962 23
Lock No. 3, Str. *E. A. Ames*, Oct. 30, 1913, $232; lock No. 4, Str. *H. C. Dalton*, May 21,1912, $393.94	625 94
St. Dominique Bridge: damage to north abutment, by Str. *Keywest*, Oct. 2, 1914	1,111 19
Total carried to page W—133	2,699 36

Soulanges Canal: Compassionate Allowance.

Deguire, widow of the late Norbert, who was accidentally drowned while in performance of his duties as labourer	500 00

Ste. Anne's Lock: Staff.

Wages, $3,732.36 (W—106); less $446.40, charged to Sunday Labour (W—151)	3,285 96
Wages, detailed under "Ste. Anne's Lock: Repairs" (Page W—134)	145 50
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1915, $30; long distance conversations, $10.69	40 69
Bellevue Electric Co.: electric wiring of overseer's and collector's houses	215 00
Bezner & Daoust: egg coal, 19·065 tons at $7.75; 2 cords wood, $13; freight, 90c	161 65
Canada Cement Co., cement, 8¾ brl. at $1.85	16 19
Dietrich, W. H.: lamp posts, 8 at $33; fixtures, 8 series at $2.50; 1,050 ft. cable, $121.50; 423 ft. wire, $25.38; sundry, $44.96	475 84
Robillard, D.: cleaning office, 12 m., $24; sundry outlay, $48.32	72 32
Ste. Anne, Town of: lamps on lock, 8 for 4½ m. at $1.50 per m. each; overseer's residence, 7 m. to Mar. 31, $16.20	70 20
Sundry payments: elec. work and supplies, $61.30; water taxes, $36.51; 2 steel moulds, $25; 140 gal. oil, $22.87, hats and caps, $21.75; 2 cords wood, $15; sundry, $44.81	227 24
Stationery Office, Ottawa	5 03
Total carried to page W—4	4,715 62

Ste. Anne's Lock: Repairs.

Foreman, Ald. Prevost, 259 d. at $3.50; services as diver, 27 d. at $5		1,041 50
Painter, J. Beriault, 59 d. at $3.50; carpenter, Fred Pilon, 48¼ d. at $3		351 25
Electrician, J. Lefebvre, 3½ d. at $4		14 00
Labourers, days at $2: Robt. Angell, 245¾, J. Demers, 254¼, F. Lavigne, 210¾, D. Paquin, 41, Paul Pilon, 143,Frs. Proulx, 243¼, A Robillard, 266, sundry, 80½		2,970 00
		4,376 75
Less—Charged as follows—		
Ste. Anne's Lock: Income: Renew lower entrance pier (Page W—55)	231 00	
Ste. Anne's Lock: Mooring posts (Page W—56).	688 50	
Ste. Anne's Lock: Staff (Page W—134)	145 50	
Quebec Canals: Income: Dredging (Page W—52)	92 00	1,157 00
Charged to Ste. Anne's Lock: Repairs		3,219 75
Bezner & Daoust: 36 pcs. 12 x 12 timber, 9,144 ft., at $52; 1000 ft. pine. $37.50; sundry, $16.40		529 39
Montpetit, H.: 1,200 lb. w. lead, $111.50; 40 gal. d. b. linseed oil, $35,; 809 lb. iron, $28.32, sundry, $129.93		304 75
Perrier & Pilon: 3,500 ft. 3 in. pine		122 50
River Sand Co.: 936 ft. pine, $48.63; lifting boulder, $15; sundry, $1.95		65 63
Sundry payments: smith work, $66.30; chain, $41.60; repairs to diving apparatus, $29.63; sundry, $34.50		172 03
		4,414 05
Less—		
Damage to north side, upper section of the guide booms above the entrance to lock by S.S. *Ida E.*, May 11, 1914		164 76
Total carried to page W—4		4,249 29

St. Ours Lock: Staff.

	$ cts.
Wages, $2,759.80 (W—106); less, $253.80, charged to Sunday Labour (W—151)	2,506 00
Robillard, Frs., travel and outlay	89 30
Sorel Electric Co. ($1,324.50)—	
Power rental, operating gates, at $400 per season of 7 m.	400 00
Lighting with 50-60 c.-p. tungsten Mazda lamps, season of 7 m.	750 00
Lighting with 29 incandescent lamps at $6 each per annum, 12 m. to March 31, 1915	174 00
Tumbler switch	0 50
St. Ours Telephone Co.: exchange service, 12 m. to May 20, 1915, $25; long distance, $16.62	41 62
Sundry payments: 10 tons coal $74; cloth diving dress, $55; hardware, $37.30; 4 cords wood, $24; 4 life preservers, $18; elec. lamps, $16.15; 4 caps, $13; stamps, $11; sundry, $69.31	317 76
Stationery Office, Ottawa	1 32
Total, carried to page W—4	4,280 50

St. Ours Lock: Repairs.

Coutu, Jac., labourer, 641 h. at 17½c.; Giard, Adol. labourer, 1,444 h. at 17½c.	364 91
Lachambre, S., blacksmith, 330 h. at 27½c.; Mogé, Ald., labourer, 1,740 h. at 20c., 55 at 30c.	455 25
Laventure, Eld., foreman, 1,990 h. at 30c.	597 00
Robillard: Pierre, sr. labourer, 1,339 h. at 17½c.; Pierre, jr., labourer, 1,922 h. at 20c., 52 at 17½c.	627 85
Sundry labour: diver, 50 h. at 40c.; carts, 59 h. at 32½c.; trips, 3 at $5; sundry, 63 h. at 30c., 176 at 27½c., 129 at 25c., 289 at 20c., 825½ at 17½c., 83 at 15c.	368 47
Canada Paint Co.: 500 lb. white lead, $51.30; 25 gal. lustral black, $39.38; sundry, $25.75	116 43
Gouin, Chas.: 12 pcs. of pine, 360 ft. at 20c.; pine, 4,410 ft. at $35; hemlock boards, 3,000 ft. at $25; sundry, $34.76	336 11
Shearer, Jas. & Co., 6 pcs. oak, 1,607 ft. at $160	257 12
Sheppard, Jas. & Son: 3 pcs. 1st qual. white oak, 3,009 ft. at $150; 429 ft. w. pine, $19.30	470 65
Sundry payments: 475 lb. manilla, $65.66; brass bushings and washers, $52.90; 720¼ ft. pipe, $41.27; hardware, etc., $40.52; 8 kegs nails, $17.10; blower, $15.50; sundry, $69.29	302 24
Total, carried to page W—4	3,896 03

St. Peter's Canal: Staff.

Wages (Page W—106)	4,746 12
Bouchard, Placide: coal, 12 gr. tons at $4.75; removing anchor, chain and buoy from northern entrance, $2.50	59 50
Morrison, A. A., sundries, $28.36; McInnis, J. D., cartage, $9.25	37 61
Ross, J. A., labour	4 00
Stationery Office, Ottawa, $40.32; advertising, $7.40; express, $2.50	50 22
Total, carried to page W—4	4,897 45

St. Peter's Canal: Repairs.

Diver, J. J. Sampson, 6 d. at $15; carpenter, L. Sampson, 2 d. at $2	94 00
Hill, D., pc. hardwood, $1.40; Morrison, D. W., smithwork, $20.75	22 15
Matheson, I. & Co.: 2 chilled toe rollers at $7.50; ft., 53c	15 53
Advertising	119 94
	251 62
Less—Damages to lock gates by Str. *Douglas H. Thomas*, Nov. 10, 1914	10 80
Total, carried to page W—4	240 82

Trent Canal: Staff.

Wages (Page W—108)	38,691 34
Bell Telephone Co.: exchange service, 12 m. to March 31, 1915: office $46, accountant's residence $25, mechanical overseer's residence $18, storekeeper's residence $18, No. 788, $18, Kirkfield $70, lock No. 6 $30, lock No. 7 $30, lift lock $30, Lakefield $20, Buckhorn $20, Burleigh Falls $20 + $5 over payment, Bensfort Bridge $15, Hales Bridge $15, Rosedale, 18 m. to June 30, 1915, $18, Nassau, 6 m. to Sept. 30, 1914 $9, Kirkfield, No. 16, 7·8 m. to March 31, 1915, $14.28; long distance conversations $476.80	898 08
Blade, A. & Son, plants and flowers	73 45
Brandon, J. H.: coal, 6·3 tons at $8, 41·05 at $7.60; delivery $2.25	364 63
Bobcaygeon Electric Light Commission: lighting dock for season, $75; lockmaster's house, 12 m. to Mar. 31, 1915, $24	99 00
Carried forward	40,126 50

Trent Canal: Staff—Concluded.	$ cts.
Brought forward	40,126 50
Coad, J. W.: 10 tons coal at $7.10; delivery, $7.50	78 50
Fenelon Falls Water, Light & Power Commissioners: electric light for season, $100; sundry, $24	124 00
Fitzgerald, J. E. A., 43·85 tons coal at $6.85	300 37
Lakefield Electric Light Co., electric lighting, 8 m. to Nov. 30, 1914	200 00
Lindsay Light, Heat & Power Co.: electric light, Dec. 30, 1913 to Nov. 21, 1914, $37.15; 22 h. p. for Wellington St. Bridge, 12 m. to June 30, 1915, $300; sundry, $3.75	340 90
Otonabee Power Co., current for Peterborough locks for season	75 00
Peterborough Light & Power Co.: electric light, lift lock, Apr-Sept. 30, 1914, $137.50; 250 Concession St., Sept. 27, 1913 to Sept. 29, 1914, $21.91; 123½ Hunter St., April to Sept. 30, 1914, $21	180 41
Peterborough Utilities Commission: electric light, 6 m. to March 31, 1915: office $21, lift lock $26.20, lock-house No. 6 $10.04	57 24
Peterborough Showcase Co.: 200 sign boards at 75c.; 24 framed signs at 60c.; 6 screens at 75c.	168 90
Smith, Geo.: survey of island in Talbot River; services, 6 d. at $10; outlay, $16.20	76 20
Stanley, Mrs. M., janitress, 48 weeks at $3	144 00
Toronto Savings and Loan Co., rent of office, 12 m. to Mar. 31, 1915	270 00
Trebilcock Bros.: postage stamps, $80; 24 guide books at $1	104 00
Turner, J. J. & Sons: decorating lift lock for Duke of Connaught's visit, $75; 15 ft. ensign, $10.69; sundry, $22.75	108 44
Sundry services: O. Brooks, looking after wharves on Stoney Lake, 7 m. to Nov. 30, 1914 at $50; Chas. Gaudaur, looking after lights at Couchiching Narrows, 7½ m. to Nov. 30 1914 at $25, gasoline $13; Grand Trunk Railway, wages of bridge tenders, Nassau, 366 d. at $1.25, sundry labour and supplies, $43.29	1,051 29
Travel and outlay: E. H. Bartlett $101.48, F. Fairen $26.29, J. Garrow $89.85, J. T. Henderson $85.70, A. L. Killaly $996.46, Jos. Knox $83.50, J. W. Laidlaw $321.10, Jas. McGirr $264.40, J. M. Pickens $76.70, Geo. Wilson $123.20	2,153 68
Board and lodging: Thos. Eastwood $21.30, A. G. Lawless $54.85, J. A. Lucas $47.65, J. J. Mortimer $40.45, Oriental Hotel $21, Wm. Roberts $23, W. H. Simpson $44, sundry $58.59	310 84
Horse and auto hire: C. R. Banks $57, Blewitt & Middleton $321.50, T. N. Carl $37, W. R. Curry $61, J. Daniel $45.80, F. D. Herlihey $121.65, Jones Bros. $934, G. C. Kearns $220.50, G. D. Lake $69.50, J. J. Mortimer $113.70, J. E. Pickens $36.50, sundry $30.25	2,098 40
Small payments: brooms $30 coal $105.65, hardware $61.15, ice $97.35, photographic work $14.95, plants and flowers $25.30, printing $40.95, postage $40.45, telegrams $11.28, wall paper $14.94, water $27, sundry $157.69	626 71
Detailed under "Income, Investigations under the Inquiries Act" (Page W— 66)	525 00
King's Printer's Account, $404; Stationery Office, Ottawa, $415.63; express, $23.60	843 23
	49,963 61
Less—Received from Department of Marine and Fisheries towards maintaining aids to navigation	2,000 00
Total, carried to page W—4	47,963 61

Trent Canal: Repairs.

Allison, A., carpenter, 90·5 d. at $2.50, 84 at $2.75	457 25
Alton, W., carter, 10 d. at $3.50, foreman, 7 d. at $2.25, labourer, 60·7 d. at $1.75	156 98
Ashby, W., carter, 1 d. at $3.50, 30·5 at $4, engineer and use of engine, 40 d. at $4, use of engine, 46 d. at $1	331 50
Ashman, R., labourer, 2 d. at $1.75, watchman, 203 d. at $1.50	308 00
Balance, W., labourer, 33 d. at $1.75, 26·5 at $2; Beatty, J., carter, 42·5 d. at $3.50	259 50
Board, C., foreman, 36 d. at $3.50; Boynton, F., labourer, 44·5 d. at $1·50, 63 at $1.75	303 01
Brooks, J., captain tug *Harwood*, 6·292 m. at $70; gas fitter, 4·5 d. at $2.50	451 73
Calcutt, C., captain tug *J. B. McColl*, 6·292 m. at $70	435 54
Cameron, A., foreman, 145 d. at $3.50; 10·5 at $4	549 50
Chessel, P., labourer, 26 d. at $1.75, 55 at $2	155 50
Cronin, D., carter, 28·7 d. at $3.50, labourer, 1 d. at $2	102 45
Crow, C., labourer, 116·5 d. at $2; Cullen, A., blacksmith, 102·5 d. at $3.50	591 75
Davis, A. carter, 75 d. at $3.65, 161 at $4; R. Cook, 7 m. at $70	1,407 77
Deacon: A., labourer, 111·5 d. at $1.50, 4 at $1.75; W., labourer, 112·5 d. at $1.50	343 00
Dobson, M., mason, 93 d. at $4; Donaldson, P., painter, 77·62 d. at $2	527 25
Doris, J., carpenter, 26 d. at $2.70, 73 at $2.75	270 95
Dovey: D., fireman, 54·5 d. at $2, 41·5 at $2.25; M., helper, 58 d. at $2, 44·5 at $2.25	418 50
English, S., labourer, 148 d. at $2; Fee, W., fireman, 34 d. at $2, 65·8 at $2.25	512 13
Fields, W. R., handyman, 145·87 d. at $2, 85·66 at $2.25; Fraser, A., carpenter, 45 d. at $3	619 49
Freeland, J., asst. driller, 27 d. at $2.25; labourer, 29·5 d. at $1.50, 150·25 at $2	405 50
Fry, W., fireman, 47·37 d. at $2; labourer, 11·25 d. at $1.75	114 38
Carried forward	8,721 68

Trent Canal: Repairs.—Continued.

	$ cts.
Brought forward	8,721 68
Gallagher, J., labourer, 167·8 d. at $2; Gibson, J., foreman, 165 d. at $3.50	913 13
Gill, A., labourer, 7 d. at $1.75, 160·8 at $2	333 86
Gillman, W., engineer tug *Bessie Butler*, 8·665 m. at $75	649 89
Golds, P., labourer, 160·9 d. at $2; Green, A., labourer, 7 d. at $1.75, 138·75 at $2	611 58
Graham: A., handyman, 71·5 d. at $2; W., carter, 45 d. at $3.50, labourer, 4·5 d. at $1.75, 175 at $2	658 38
Hamilton, R., foreman, 185 d. at $4; Harrison, G., cook's helper, 59 d. at $1.75	843 25
Hartley, D., painter, 38 d. at $2.75; Hawley, U., foreman painter, 203 d. at $3.50, handyman, 15 d. at $2	845 01
Henderson, S., labourer, 24 d. at $2, scowman, 34 d. at $2	116 00
Hewitt: John., carter, 4 d. at $3.50, labourer, 71·17 d. at $1.50, 19 at $1.75; John E., carter, 29·5 d. at $3.50; Wm., caretaker dams, 12 m. at $60	977 25
Hickey: G., caulker, 6·5 d. at $3.50, foreman ship carpenter, 23·5 d. at $3.75; F. H., carpenter, 191·5 d. at $3.50; J. W., foreman ship carpenter, 242·5 d. at $4, 17 at $4.50	1,827 63
Hughes, C., labourer, 103 d. at $1.50; Hurren, E., assistant driller, 73·2 d. at $1.75, 68·5 at $2, 8 at $2.25	437 63
Johnston, Jas. A., captain tug *Bessie Butler*, 8·251 m. at $70; caretaker fleet, Lakefield, 0·513 m. at $50, 3 at $60	798 13
Jones, A., carter, 66·5 d. at $3.25, 6 at $3.50; Kent, G., handyman, 107·5 d. at $2.50	505 88
Lafolley, C., foreman, 14·5 d. at $3, 47·5 at $3.50	209 75
Low, St. T., deckhand, dredge *Fenelon*, 161·5 d. at $1.75	282 63
Lucy, J., dynamo tender, 101·5 d. at $2.50, labourer, 35 d. at $1.75	315 00
Lytle, R. G., carpenter, 46 d. at $2.75	126 50
Mahood, J., carpenter, 146·75 d. at $2.75, 57·5 at $3	576 06
Malone, J., labourer, 69·84 d. at $1.75; Miller, R., foreman, 234·75 d. at $3.50	943 88
Moher, G., deckhand, tug *J. B. McColl*, 122 d. at $1.75	213 50
Moncrief, A., labourer, 105 d. at $2; scowman, 28·5 d. at $2	267 00
Mongour, J., handyman, 133·5 d. at $2.25	300 36
Morin, F., captain tug *Bob Hall*, 7·997 m. at $70	559 80
Morrison, J., labourer, 151·5 d. at $1.75; Morrow, S., 176·5 d. at $2	618 14
Murdoff, R., fireman, tug *Bessie Butler*, 186 d. at $1.75	325 50
McCallum: A., engineer, 127 d. at $2.25, foreman, drill scow, 106·8 d. at $2.50; H., labourer, 228 d. at $1.75; J., carpenter, 158·15 d. at $2.50; labourer, 60 d. at $2	1,467 27
McClennan, A., engineer tug *Harwood*, 6·292 m. at $65	409 00
McConnell: J., engineer derrick, 68 d. at $2.50, 67·6 at $2.75; R., driller, 58 d. at $2.50, 41·5 at $2.75	615 00
McEachern, A. L., labourer, 45 d. at $1.50, 45 at $1.75	146 26
McFadyen, J., foreman, 32 d. at $2.25, 57·33 at $2.75, 93 at $3	508 76
McGill, A., labourer, 72·25 d. at $2	144 50
McGilvary: R., labourer, 28 d. at $1.50, 102 at $2, scowman, 26·5 d. at $2; W., carter, 30·5 d. at $3.50	405 75
McKelvie, W., labourer, 26 d. at $1.50, 59·5 at $2; scowman, 40 d. at $1.75	228 01
McPhee, A., cook's helper, 65 d. at $1.75	113 75
McRae, W. T., carpenter, 8 d. at $2.50, 59·3 at $2.75; foreman, 48·5 d. at $2.25, 25 at $3.50	379 72
McWilliams: J., handyman, 44 d. at $2.25, watchman, 53 d. at $2.25; T., watchman, 365 d. at $2	948 25
Newhall, J., labourer, 152 d. at $2	304 00
Northey: G., divers helper, 134 d. at $2; T. A., carpenter, 149 d. at $3; diver, 72 d. at $5	1,075 00
Noyes, G., engineer tug *J. B. McColl*, 6·406 m. at $65	416 38
Parker: T. J., carpenter, 142·75 d. at $2.75, 95·75 at $3; W., deckhand, 150·5 d. at $1.75	943 21
Pearson, H., handyman, 145·22 d. at $2, 103 at $2.25	522 18
Pimmett, R., cook, 7·097 m. at $60; Ranson, W., labourer, 10 d. at $1.75, 43·5 at $2	530 31
Robinson: E., carpenter, 145·5 d. at $2.50; T., cook, 5·79 m. at $70	769 02
Sandilands, J., Sr., labourer, 67·5 d. at $1.50, 26·5 at $1.75	147 63
Sharpe, S., carpenter, 225·05 d. at $3; Shields, H., labourer, 53 d. at $1.75, painter, 21 d. at $2.50	820 40
Simpson, J., deckhand, 186 d. at $1.75	325 50
Smith: J. C., painter, 10 d. at $2.50, 188 at $2.75; R. C., ship carpenter, 239·5 d. at $3.50	1,380 26
Snell: E., carter, 60·5 d. at $3.25, 4 at $3.50; J., labourer, 33 d. at $1.50, 66·5 at $1.75 ,15 at $2	406 51
Spencely, W. J., labourer, 58·44 d. at $2; handyman, 140 d. at $2.25	431 88
Spilsbury, G., engineer dredge *Fenelon*, 7·865 m. at $90	707 81
Stephenson, E. L., painter, 45 d. at $2.50, 154 at $2.75	536 00
Stewart, J., labourer, 157 d. at $2; Succee, M., blacksmith, 312 d. at $3.50	1,406 00
Sutton, H., craneman, 7·886 m. at $70; Taylor, E. J., labourer, 75·5 d. at $1.75	684 15
Tough, B., labourer, 173·5 d. at $1.75, 4 at $2	311 64
Walton, G., foreman, 46 d. at $3.50; Watson, R., deckhand, 180 d. at $1.75	476 00
Webdale, J., cook, 7·713 m. at $70; Weese, J., blacksmith's helper, 308 d. at $2.25	1,232 89
Welch, C., labourer, 113 d. at $1.50; Whiteman, J., labourer, 105 d. at $2	379 50
White: C., labourer, 154·14 d. at $2; S., engineer tug *Bob Hall*, 6·997 m. at $65	763 10
Carried forward	42,913 36

Trent Canal: Repairs—Concluded.		$ cts.
Brought forward		42,913 36
Sundry payments under $100 each—		
Carpenters, 5·68 d. at $3, 12 at $2.75, 19 at $2.70, 76 at $2.50, 34·5 at $2.25		368 98
Carters, 11 d. at $4.50, 39 at $4, 339·6 at $3.50, 23·25 at $3, ·5 at $2.50, 2 at $2.25		1,469 61
Cook, 1·378 m. at $70; caretaker fleet at Gamebridge, $25		121 46
Caulkers, 5 d. at $3.50, 12 at $3		53 50
Foremen, 28·4 d. at $3.50, 4 at $2.50		109 40
Painters, 14 d. at $2.75, 106·5 at $2.50		304 75
Mason, 4 d. at $3; plumber, 1 d. at $3		15 00
Labourers, etc., 459·9 d. at $2, 25·64 at $1.80, 956 at $1.75, 744·75 at $1.50		3,756 15
		49,112 21
LESS—		
Wages charged to Trent Canal: Capital: Dredging, Peterborough to Rice Lake (Page W— 12)	1,097 85	
Wages, charged to Trent Canal: Income: Improvements (Page W— 56)	20,679 20	
		21,777 05
Wages, charged to "Trent Canal Repairs"		27,335 16
Adamson & Dobbin: 690 gal. gasoline at 21c.; 2 regulators at $15; 12 globes at $1.50; sundry material for fitting, plumbing, etc., $112.89		305 79
Anchor Packing Co.: 211½ lb. square flax packing at 50c.; 40½ lb. sheet packing at $1; sundry $22.24		168 49
Atlantic Lumber Co.: 29,598 ft. white pine at $30		887 94
Brandon, J. H.: 4,820 ft. hemlock at $22; 1,504 ft. elm at $30; 2 ton coal at $8; 14 brl. cement, $23.50; teams, 34 h. at 50c.; labour, 36 h. at 20c		214 87
Brooks, W. E.: hire of boat, 2 d. at $10; board and meals $41.60		61 60
Bryant, S.: 14,930 ft. timber at $20; 2,187 ft. hemlock lumber at $15; sundry $6.50		337 90
Burnet, F.: 4,321 ft. tamarack plank at $25		108 02
Canada Cement Co.: 200 brl. cement at $1.80		360 00
Canadian Western Lumber Co.: fir timber, 10,962 ft. at $32.90, 5,390 at $33.40		540 68
Carew (John), Lumber Co.: 5,630 ft. oak at $72; 12,600 ft. pine at $40; sundry $210.43		1,119 79
Charlton, W. J.: coal, 10 tons at $7.25, 32·816 at $6.65, 32·312 at $6.25		492 68
Dalgleish, Mrs. T. J., provisions		51 98
Date, John: repairing diving apparatus, labour, 105 h. at 50c.; sundry parts, $54.15		106 65
Dominion Bridge Co.: 4 cast steel bearings $110; cast iron gate value $32.70; sundry $21.55		164 25
Dominion Paint Works: 200 gal. graphite paint at $1.70; sundry $8.40		348 40
Drein, Thos. & Son Co.: 2 12 ft. metallic life boats, with life lines, oars, etc., $152; less freight $18.24		133 76
Edwards, J. W., sundry meats		93 31
Eves, W. H.: 8,106 ft. lumber at $37; freight $6.30		306 22
Fitzgerald, J. E. A.: coal, 30 tons at $6.63, 30·016 at $6.43, 32·8 at $6.33, 40·75 at $4.53		784 12
Goodyear Tire & Rubber Co.: 240 ft. power belt $68.71; 208 lb. rubber slab $207.58; 237½ ft. lift lock seal tubes at $1.75		691 92
Gull River Lumber Co.: hemlock, 5,740 ft. at $22, 1,328 at $21; 1,002 ft. pine at $24; 100 ft. birch at $21		180 32
Hamilton, Wm. Co.: smith and foundry work: labour $352.25, material $393.93; 2 lock gate valves $286.44		1,032 62
Imperial Oil Co.: oil, 1,103·5 gal. at 13½c., 83·8 at 17½c.		163 65
Killaly, A. L., travel and outlay		434 14
Johnston, John: hemlock, 18,571 ft. at $20; elm, 4,500 ft. at $25, 3,000 at $35; 254 ft. oak at $65		605 43
Jones, John: 2 boats at $19; towing scow, $12		50 00
Kerneghan, D. H.: groceries and provisions		161 29
Le Craw Bros.: groceries and provisions		95 51
Lindsay Garage: repairs to bridge: labour $54.95, material $33.88		88 83
Mann, E. H. & Co.: 5,495 ft. elm at $26, 2,077 ft. maple at $28, sundry $20.57		221 59
Miller, J. W. & Son: 12 pr. rubber boots at $6		72 00
Mussens Ltd.: 2 No. 3 Morse diving dresses at $55		110 00
McDonald, A., Estate of: pine, 1,067 ft. at $35, 5,196 at $32, 6,384 at $30; 400 ft. hemlock at $24; ripping, dressing, etc., $16.94; sundry $59.21		480 89
Orillia Water, Light & Power Commission: electric light		78 00
People's Gas Supply Co.: 4 ton pea carbide at $70.46		281 84
Peterborough Canoe Co.: 5 pieces machined oak, 502 l. ft. at 10c.		50 20
Peterborough Fuel & Transfer Co.: 2·285 tons coal at $7; freight and cartage $101.79		117 79
Peterborough Lumber Co.: pine, 1,310 ft. at $40, 2,250 at $35, 505 at $30; hemlock, 2,360 ft. at $26, 1,548 at $25, 1,988 at $24; 872 at $23; sundry $121.47		435 60
Peterborough Machine & Lubricator Co.: grinding valves, $23.40; 42 gals. cyl. oil at 70c.; 42 gal. mach. oil at 35c.; cartage 25c.		67 75
Piper, N. L., Railway Supply Co.: 6 clear glass fresnels at $19; 6 lamp burners at 50c.		117 00
Spenceley, Jesse: wood, 10¼ cords at $4.25, 5½ at $4		67 68
Carried forward		39,526 16

Trent Canal: Repairs—Concluded.

		$ cts.
Brought forward		39,526 66
Steel Co. of Canada: 6,010 lb. rd. iron bars at 2·095c.; 2.000 lb. white lead at 7·75c.; less freight $5.51		275 40
Taylor, F. C.: work at Lock house, labour 205 h. at 30c., material $69.42		130 92
Times Printing Co., Peterborough: printing 325 "Notice" cotton bills, $52.30; sundry 40c		52 70
Turner, J. J. & Sons: 2 cork life buoys at $5.50; duck awning $24; 10 ft. ensign $9; mitts, 2 pr. at $7.50, 1 at $5.50; sundry $45.08		109 58
Wedlock, Wm.: 10,000 ft. elm at $20; 5,208 ft. pine at $25; 50 buoys at $1		380 20
Wilson, T. A.: 1,674 ft. spruce at $20; sundry $17.26		50 74
Hardware: A. E. Bottum $59.71, Boxall & Matthie $80.12, Campbell & Best $240.61, Cameron & Cameron $64, Coleman Bros. $116.85, H. G. Fitzgerald $177.49, Higgins Hardware Co., $840.64, Morgan Hardware Co. $215.61, H. D. McInnis $126.72, Peterborough Hardware Co. $569.08, sundry $335.65		2,826 48
Board and meals: C. W. Calcutt $58.69, Wm. Creswell $151, P. Hogan $82.85, A. G. Lawless $90.52, R. J. Munro $139.08, Mrs. A. D. McDougall $80.40, R. Pimmett $697.30, K. W. Schinuck $165.90, sundry $676.70		2,142 44
Horse hire and cartage: Blewett & Middleton $45.50, J. M. Bygott $240.27, Geo. Innes $95, Jones Bros. $164, C. C. Kearns $70.91, E. A. Stinson $363, sundry $188		1,166 68
Small payments: electrical supplies $31.15, lumber $229.46, 4 lawn mowers $20, oil $56.67, paint $100.48, photos $50.65, plants and flowers $71.40, provisions $107, 2 scow pumps $14, smith work $212·35, 5 pr. rubber boots $29.75, stone, gravel, etc., $90.15, travel $46.70, wall paper and hanging $66.45, sundry $174.91		1,301 12
Advertising		229 96
		48,192 88
Less—		
Accounts charged to Trent Canal: Income: Improvements... (Page W— 56)	168 01	
Received from Wm. Hewitt for provisions supplied him	16 50	
Received from Stoney Lake Cottagers Association for labour	17 25	
Received from Stoney Lake Navigation Co., cost of damage by Str. *Stoney Lake* at Gannon's Narrows, July 24, 1914	7 50	
Received from Peterborough Radial Railway Co. for timber—4 sticks Douglas fir at $15.40 each	61 60	
		270 86
Total, carried to Page W— 4		47,922 02

Trent Canal: Compassionate Allowance.

Carr, widow of the late Jas., who was accidentally drowned while in the performance of his duties as caretaker of dam	500 00

Welland Canal: Staff.

Wages (W—113), $124,897·24; less $10,067·40 charged to Sunday Labour (W—151)	114,829 84
Adams, E. A.: plan cabinet (special)	136 12
Bell Telephone Co., exchange service, 15 m. to June 30, 1915 ($525.50)	
St. Catharines: general offices $51.75, superintendent's office $46.25, L. D. Hara's residence $33.75, J. E. Lawrence's residence $31.25, Mr. Scott $31.25, Mr. Wright $33.75, storehouse $63·75	291 75
Port Dalhousie: gate yard $43.75, overseer $46.25	90 00
Thorold: transformer house $43.75; Lock No. 24 $43.75; J. Motley $31.25	118 75
Port Colborne: G. W. Ramey	25 00
Bell Telephone Co.: exchange service, St. Catharines, J. C. Moyer, 3 m. to June 30, 1915, $6.25; long distance conversations, $119.29	125 54
Boyle, H. N., Merritton: coal, delivered to sundry locks, 50½ tons at $7.75, 22 at $7.50, ¼ ton for $2	558 40
Canadian Westinghouse Co., Hamilton: globes: clear outer, 9 doz. at $10.20, opalescent inner, 50 doz. at $3.04	243 80
Chapman & Walker, Toronto: 250 Sunbeam lamps $50, sundry electrical supplies $107.15	157 15
Conn. Telephone and Electric Co., Meriden, Conn: telephones and accessories	123 11
Dunnville Consolidated Telephone Co.: exchange services, 12 m. to July 31, 1915	24 00
Dunnville Electric Light Co.: lighting, 12 m. to March 31, 1915, one lamp at Guard Lock, one at New Bridge	121 64
Greenwood, R., Port Colborne: coal oil, 286 gal. at 25c	71 50
Laughlin, John & Co., St. Catharines: coal, 15 tons at $7.75, 2 at $7.25	130 75
Lincoln Electric Light & Power Co.: ($9,113.85)—	
Detailed on Page W—141	9,073 43
Lighting offices, Yates & St. Paul St., Apr. 8, 1914–March 10, 1915, 247 k.w.h. at 5.95c., 571 at 4·5c	40 42
Carried forward	126,161 20

Welland Canal: Staff—Continued.	$ cts.
Brought forward	126,161 20
Powell, John, Port Dalhousie: coal delivered to sundry locks, 16 tons at $7.50, 7 at $7.25	170 75
Ramey, E. W.: allowance for horse and rig, 12 m. at $25; sundry outlay, $19.52	319 52
Rogers, D. T.: allowance for horse and rig, 12 m. at $25; sundry outlay, $54.12	354 12
Scott, Wm.: allowance for horse and rig, 12 m. at $25; sundry outlay, $30.75	330 75
United Gas Companies: gas supplied, 12 m. to Mar. 31, 1914, 60 M. at 70c., 537 M. at 40c.; meter rent, $3	259 80
Welland Electrical Co., power for swing bridge at Welland, season of 1914	200 00
Wilson, W. H.: allowance for horse and rig, 12 m. at $25; sundry outlay, $4.90	304 90
Livery: R. Bradley, $392; A. D. White, $35	427 00
Telegrams: C. P. Ry. Co.'s Telegraph, 59c.; G. N. W. Telegraph Co., $69.78	70 37
Travel and outlay: L. D. Hara, $128.80; J. E. Lawrence, $280.47; J. Motley, $217.09; F. Roach, $66.55	692 91
Sundry payments: gas, $60.16; 390 gal. Royalite, $52.65; 6 tons coal, $44.50; flags and bunting, $32.55; flower bed planted, $25; elec. supplies, $23.60; water rates, $22.52; 11 cords stone, $22; 5 cords wood, $20; sundry, $46.90	349 88
Stationery Office, Ottawa, $394.16; King's Printer's account, $257.20; express, $33.93	685 29
Elevator: Port Colborne.	
Superintendent, W. F. Fawcett: 12 m., $2,400; overtime, July-Nov., $349.82	2,749 82
Clerk, Lorne McLeod: 12 m., $780; overtime, July-Nov., $110.84	890 84
Foreman, D. S. Harvie: 12 m., $1,800; overtime, $255.78	2,055 78
Weighmaster, Chas. Aston: 12 m., $1,500; overtime, July-Nov., $210.54	1,710 54
Asst. weighmaster, Wm. Cook: 11 m. to Mar. 31, at $70; overtime, $113.43	883 43
Spouter, J. P. Hanham, $1,200 + $154.06; assistant, E. W. Michener, $900 + $49.07	2,303 13
Mechanic, Geo. Kern, $1,200 + $127.23; oiler, S. Mouck, $900 + $126.42	2,353 65
Shipper, Elery Neff: 2 m. at $85, 10 at $100; overtime, $128.33	1,298 33
Assistants: Geo. Aikens, 3 m. to July 31, at $75; Wm. Rambo, May $65, 10 m. to Mar. 31, at $75, overtime, $121.74; Jas. Roach, 12 m. at $75, overtime, $118.16	2,179 90
Marine leg operators at $75 per m.: R. Blackhall, $900 + $97.90; L. Dunham, $900 + $74.58; J. D. Evans, $900 + $80.50	2,952 98
Shovelrigger, Clarence Hart: April, Jan.-Mar., at $75, 8 m. to Dec. 31, at $100; overtime, $121.78	1,221 78
Electric operator, R. H. Phillips, $900 + $124; assistant, J. F. Hughes, 11 m., $660 + $86.65.	1,770 65
Temporary assistant, Alex. Beck: 2 m. at $65, 10 m. at $75; overtime, $99.13	979 13
Watchmen: Geo. Altkins, 8 m. to Mar. 31, at $75, overtime $6.37; Thos. Heffron, April, at $50, 11 m. at $60	1,316 37
Blacksmiths at $75: C. Furry, Sept. 18-March 31, $541.61 (includes overtime); W. Kramer, 3 m. to July 31, overtime, $9.17	775 78
Sick leave, Capt. Wm. Wright, 3 m. to June 10, 1914	195 00
Shovelriggers, etc.: 4,500 hours at 50c., 4,840 at 45c., 10,737 at 40c., 26,217½ at 35c., 39,582 at 30c., 405½ at 20c., 1,258 at 15c., 74·5 at 10c.; 47 days at $1.50, 8½ at $2	30,138 12
Detailed under "Welland Canal: Capital: Port Colborne Elevator" (Page W—17)	73 00
Bell Telephone Co., exchange service, 12 m. to June 30, 1915: elevator, $46; Mr Fawcett's residence, $22; Mr. D. S. Harvie's residence, $20	88 00
Campbell Flour Mills Co., premium on 4,800 bush. old No. 2 Northern Wheat	144 00
Courtney & Sears, premium on guarantee bond of $5,000	12 50
Fawcett, W. F.: travel, $154.60; inspecting scales, $54; printing, $20.25; cartage, $113.50; freight and express, $60.10; postage, $105; l. d. telephone, $255.84; telegrams, C. P. Ry. Co.'s Tel. $109.75, G. N. W. $241.75; sundry, $60.98	1,175 77
Norris Co., Chicago, 2,000 bush. corn	100 00
Ontario Power Co. of Niagara Falls, 1,063,850 k.w.h. at ⅛c	5,319 27
Wheatley, A. E., Asst. Inspector of Weights and Measures: inspection fee, $108.10; 16 lb. shot for adjusting weights, $1.95	110 05
Travel and outlay: C. Aston, $102.55; A. C. Bowen, $11.15; E. Boyes, $30.55; W. McNeill, $19.95	164 20
Sundry: 4 tons coal, $30; making sacks, $15.40	45 40
Legal services: Thurston & Co., Toronto, services *re* investigation before Grain Commission	150 00
Travel and outlay of Ottawa official, F. M. McLennan	44 35
	193,528 26
Less—Charged to War Appropriation (Page W—153)	164 72
Total, carried to page W— 4	193,363 54
Welland Canal: Staff: Lincoln Electric Light and Power Co..	
April, 1914: 86 amp. x 2,283 volts x 1·73÷746 x 30 d. x 6·54c	893 32
May, 1914: 86 amp. x 2,300 volts x 1·73÷746 x 31 d. x 6·54c	929 97
June, 1914: 89 amp. x 2,238 volts x 1·73÷746 x 30 d. x 6·54c	906 27
July, 1914: 85 amp. x 2,346 volts x 1·73÷746 x 31 d. x 6·54c	937 55
Aug., 1914: 86 amp. x 2,300 volts x 1·73÷746 x 31 d. x 6·54c	929 97
Sept., 1914: 84 amp. x 2,370 volts x 1·73÷746 x 30 d. x 6·54c	905 80
Carried forward	5,502 88

Welland Canal: Staff—Concluded.

Welland Canal: Staff: Lincoln Electric Light and Power Co.—Concluded.

	$ cts.
Brought forward	5,502 88
Oct., 1914: 85 amp. x 2,340 volts x 1·73÷746 x 31 d. x 6·54c.	935 14
Nov., 1914: 87 amp. x 2,363 volts x 1·73÷746 x 30 d. x 6·54c.	935 38
Dec., 1914: 83 amp. x 2,353 volts x 1·73÷746 x 31 d. x 6·54c.	918 21
Jan., 1915: 34 amp. x 2,300 volts x 1·73÷746 x 31 d. x 6·54c.	367 67
Feb. 1915: 43 amp. x 2,326 volts x 1·73÷746 x 28 d. x 6·54c.; short paid, $3.97	420 75
Mar., 1915: 40 amp. x 2,333 volts x 1·73÷746 x 31 d. x 6·54c.	438 75
	9,518 78
LESS—Deduction for closed season, April, Dec.-Mar., 5 m. at $89.07	445 35
Total, carried to page W—139	9,073 43

Welland Canal: Repairs and Income: Wages.

Employees whose rate or occupation varied during the year—	
Aikins, W. T.: team, 34¾ d. at $4.50; labourer, ½ d. at $1.75	157 24
Barry, W.: labourer, 102¼ d. at $2; foreman labourer, 53 d. at $2; helper, 26 d. at $2.25	369 00
Bassett, J. F.: handyman, 236½ d. at $2; carpenter, 17 d. at $2.70	507 40
Blatchley, E., labourer, 271 d. at $1.75, 9¼ at $2, 32¾ at $2.25	566 44
Bowman, John, carpenter, 153 d. at $2.70, 81½ at $3	657 60
Bradley, Abr., watchman: 10 d. in May at $2; May 26-Oct. 31, 159 d. at $1.75	298 25
Bradley, Alex.: mason, 15 d. at $3.25; stone-cutter's helper, 33 d. at $2.50	131 25
Bradley, Arch.: labourer, 170¾ d. at $2; handyman, 14 d. at $2.25	373 00
Brain, R.: team, 26 d. at $4.50; labourer, 2 d. at $1.75	120 50
Campbell, A.: team, 30 d. at $4.50; labourer, 15 d. at $1.75	161 25
Cartwell, James, handyman, machineman and asst. foreman, 364 d. at $3	1,092 00
Cox, Henry, labourer, 16 d. at $1.75, 67¾ at $2	163 50
Dell, Jacob, diver, carpenter, etc., 329¾ d. at $3.25	1,071 69
Dickenson, R., labourer, 16 d. at $2, 71¾ at $1.75	157 56
Donald, Wm., in charge of pontoon, handyman, etc., 266¼ d. at $2.75	732 19
Dorrigan, Thos., labourer, 32¾ d. at $2.25, 9¼ at $2, 323½ at $1.75	653 31
Dundas, John, carpenter (Aug.-Nov.): 84⅔ d. at $2.70; less short paid $6 in Aug.	222 82
Eaton, James, labourer, 97½ d. at $1.75, 166½ at $2	503 62
Fox, H., labourer, 19¼ d. at $1.75, 138¾ d. at $2	311 19
Fox, Jas., labourer, 3½ d. at $1.75, 133½ at $2	272 35
Garner, Henry: engineer and in charge of guard locks, 238½ d. at $3	715 50
Grogan, James, handyman and in charge of C. scow, 304½ d. at $2.25	685 12
Hall, James: foreman labourer, 40 d. at $2.50; team, 3½ d. at $4.50	115 75
Hall, Wm.: labourer, 9 d. at $1.75; team, 19 d. at $4.50	101 25
Hanna, D., labourer, 99 d. at $1.75, 144·94 at $2	463 13
Hara, F. W.: foreman, May-July, 19¾ d. at $2.25, 40¼ at $2.50; handyman, Aug., 27 d. at $2.50	212 57
Haun, Edwin: labourer, 8 d. at $1.75; team, 19 d. at $4.50	99 50
Haun, E. L.: foreman labourer, 44 d. at $2; team, 15½ d. at $4.50; labourer, 11 d. at $1.75	177 00
Haun, Walter: labourer, 62½ d. at $1.75; horse, 2 d., at $2	113 38
Heaton, A.: asst. machinist and asst. foreman of lock gate machinery, April-Dec., 293½ d. at $2.50	733 75
Hill, Jos., labourer, 12 d. at $2, 97½ at $1.75	194 62
Hoover, Frank: foreman of lock-gate machinery and machineman, 373 d. at $3.50; diving, 14½ d. at $10	1,450 50
House, John: handyman. 13 d. at $2.25, 2 at $2; carpenter, 164 d. at $2.70	476 05
Johnson, Fred: carpenter, 153 d. at $2.70; foreman carpenter, 110½ d. at $3.50	799 85
Johnson, I.: assistant, 14 d. at $2; blacksmith, 26½ d. at $3	107 50
Lampman, John: foreman labourer, 1 d. at $2.50, 20½ at $3; use of mixer, 9 d. at $7	127 00
Loosemore, W., foreman of lock-gate machinery and machineman, 371 d. at $3	1,113 00
Mappin, Arthur: labourer (April-Nov.), 212½ d. at $2; helper, etc. (March), 26½ d. at $2.25	484 63
Mappin, James: handyman, 232 d. at $2.25; overpaid 69c.	522 69
Marshall, Richard: carpenter, 223½ d. at $2.70; caulker, 5½ d. at $3	618 52
Masterson, C., labourer: April, 20 d. at $2; April-March, 221½ d. at $1.75	427 62
Michener, Geo.: foreman labourer, 102 d. at $2.50; handyman, 106½ d. at $2.50, 4½ at $2.25	531 38
Miller, John, labourer, 59 d. at $1.75, 173¾ at $2	450 75
Morris, Wm., labourer, 47½ d. at $1.75, 13¾ at $2	110 63
Morrison, Thos., labourer, 20¾ d. at $1.75, 66½ at $2	169 31
Odd, Richard: watchman at $50, locks 15-25, ½ April, Dec. 16-Mar. 31, $200; labourer, 17½ d. at $2, 161½ at $1.75	517 63
Phillips, Henry: handyman, 5 d. at $2.50; carpenter, June-Sept., 92 d. at $2.70	260 90
Pithouse, James: team, 5 d. at $4.50; labour, July-Oct., 75½ d. at $1.75	154 19
Purcer, Walter, labourer: April-Nov., 215 d. at $2; 8 d. in March at $1.75	444 00
Carried forward	20,904 88

Welland Canal: Repairs and Income: Wages—Continued.	$ cts.
Brought forward	20,904 88
Employees whose rate or occupation varied during the year—*Concluded.*	
Read, Robt.: foreman labourer, April-Dec., 253¾ d. at $2.50; handyman, 24 d. in Feb. at $2.50; helper, etc., 27 d. in March at $2.75	768 62
Roberts, A.: handyman, April-Dec., 246¾ d. at $2; helper, etc., March, 27 d. at $2.25	554 25
Rundarly, W.: carpenter, 64 d. at $2.70; labourer, 13 d. at $2	198 80
Savage, Robt.: in charge of 3-mile level, 12 m. at $50, less $22.90 in May-June; May-June, 17½ d. at $3.25	633 97
Shepherd, Robt., labourer, 19½ d. at $2, 58¾ at $1.75	141 82
Smith, Con., labourer, 129½ d. at $2, 10½ at $1.75	277 38
Smith, Wm., labourer and watchman, Aug.-Dec., 114½ d. at $1.75	199 94
Spearman, H., asst. machinist and asst. foreman of lock-gate machinery, 384¼ d. at $2.75	1,056 69
Spratt, Thos., labourer, 87 d. at $1.75, 36½ at $2	225 25
Thrush, John, regulator of water at Dunnville, foreman labourer, etc., 313½ d. at $2	627 00
Tiffany, James, labourer, 27 d. at $2, 78½ at $1.75	191 38
Tunstead, T., labourer, 13 d. at $2, 174¾ at $1.75	331 82
Walker, Geo. A., carpenter, 195½ d. at $2.70, $527.85; less $1 short paid	526 85
Webber, Ed.: handyman, Apl.-Aug., 125 d. at $2.50; carpenter, Sept.-Mar., 144 d. at $2.70	701 30
Wilson, Levi: carpenter, 269¾ d. at $2.70; overpaid in Oct. ($93.70-$83.70), $10.00	738 32
Foremen:—	
Ballen, John, foreman, 244½ d. at $2.50	611 25
Bliss, Henry, foreman of pile-driver, 252¼ d. at $3.25	819 81
Boyle, W., foreman, 335½ d. at $4	1,342 00
Commarford, Wm., foreman carpenter, 338½ d. at $3.50	1,184 75
Cook, W. F., foreman and carpenter, 248½ d. at $3	745 50
Dixon, Patk., foreman machinist, 300 d. at $3.25	975 00
Edgar, Ed., foreman carpenter, Apl.-Sept. 28, 1914, 157¼ d. at $3.50; paid by Order-in-Council Sept. 29-Dec. 28, 78 d. at $3.50	823 37
Edgar, James, foreman carpenter, 283¼ d. at $3.25	920 56
Flynn, Jerry, foreman laborer, 352¼ d. at $3	1,056 75
Fralick, Albert, foreman laborer, Oct.-Dec., 47½ d. at $2.50	118 75
Jordan, Geo. A., foreman laborer, 238 d. at $2.50	595 00
McBride, Hugh, foreman carpenter, 230½ d. at $3.50	805 87
McQuillan, W., foreman laborer, 95·22 d. at $2.50	238 05
Neff, Peter, foreman laborer, Oct.-Dec., 41½ d. at $2.50	103 12
Parker, Cal., foreman laborer, Nov.-Dec., 33½ d. at $2.50	83 75
Riley, John, foreman laborer, 260¾ d. at $2.50	651 87
Rittenhouse, A., foreman laborer, 18½ d. at $2.50	46 25
Tyson, W. C., foreman on line, Dec. 5-Mar. 31, (less 1½ d. in Feb.), at $85	324 48
Vallee, J. B., foreman lineman, Apl. 1-Sept. 30, 1914, 6 m. at $85	510 00
Masons, d. at $3.25: Bryan Cain 238⅝, John Constable 230, John F. Gillis, 292¾, John Mable 264¼, Em. Wright 368, sundry 51½ d.	4,696 52
Machinists: R. Grenville, 258¾ d. at $2.75; Ernest Rudd, 8 d. at $2.50	731 56
Assistant machinists, 28 d. at $2.25	63 00
Helpers, etc., d. at $2.50: Jas. Kennedy 261½d., John Richardson 266½ d.	1,319 38
Blacksmiths, d. at $3: John Groves 299, Jared Upper 266½	1,695 75
Blacksmiths, 33¾ d. at $2; painter, 5½ d. at $2.50	81 25
Carpenter at $3, Nathan Morley, 209 d.	627 00
Carpenters, d. at $2.70: A. B. Abbey 170, F. W. Bassett 233, R. Bissey 127¼, John F. Bradley 231½, W. H. Dunn 93, F. J. McCann 269¾, W. A. McCombs 277, W. Patterson 232¼, W. R. Reid 249, H. Secord 102¾, E. Stapleford 249, Albert Stewart 58, Alex. Stewart 23, N. Stringer, 129½, Nelson Wilmoth 266½, sundry 38	7,423 65
Handymen, d. at $2.50: W. Atkinson 287½, Jas. McNeil 279½, sundry 7	1,435 63
Handymen, d. at $2.25: Hy. Brooks 254, Frank Kennedy 249¼, J. W. Mallory 246¼, Hy. Sharpe 14, W. J. Wilson 259¼	2,302 31
Handyman, d. at $2, John Boyer 250¾	501 50
Engineers, Geo. K. Campbell, 259 d. at $2.75; Frank England, 5, d. at $3	727 25
Engineer of concrete-mixer, d. at $2.50, W. Calcutt 12½d.	31 25
Stone-cutter at $4, Harry Force 33 d.	132 00
Linemen, d. at $2.50: D. Matthewson 262½, John Rockett 252, John Upper 256½	1,927 50
Linemen, d. at $2.25: John Holland 254½ d., Hugh McBride 254½ d.	1,145 25
Labourers, d. at $2: J. Arnold 135·45, Silas Auger 156·11, Ed. Bryant 168¼, A. Calcutt 122·86, James Clifford 133·36, C. Daniels 248, Chas. Dear 57½, Geo. Dennis 84, R. Duffy 50¼, Wm. Fenton 159, W. Galloway 101¼, H. Green 84·11, Jos Hilton 139½, Robt Hose 205, Jas. Jack, 204½, Jas. Logan, 101·86, Wm. Logan 133, Joe Manley 66½, H. McCrae 79¼, D. McClelland 122½, Hy. Oliver, 208¾, Geo. Riddle 193, W. Riggins 130·61, F. Sensabaugh 106·36, Chas. Tiffany, 234½, Wm. White 217½, Geo. Wilson 167½, G. Winfield 109¼, sundry 2,172¼ d	12,184 95
Labourers, d. at $1.75: John B. Allan 290½, Fred Barley 192¾, John A. Brown 165½, Jas. Buchner 182, W. G. Bush 161¼, Elgin Campbell 177½, S. Clendinning 196, John Dacey 351¼, John Davis 231½, Jas. Dundas 180, Wm. Goff 100, Ed. Healey 211, John Hill 222, Ezra Horton 352¼, Alf. Little, 189¾, Andrew Miller 143¾, Geo. Minor 202, Jas. Mulholland 226, M. McCaffray 200, Sam. McCann 92½, W. MacCormack, 231, Geo. Newton 124¼, Albert	
Carried forward	77,060 15

Welland Canal: Repairs and Income: Wages—Concluded.	$ cts.
Brought forward	77,069 15
Labourers—*Concluded.* Newbold 171¾, Leopold Reck 209, Geo. Riley 115, Geo. Schouvres 241½, John Servos 74, Jonathan Smith 162½, Chas. Steele 184¾, Michael Tansey, 177, Hy. Watts 197, John Weasner 238, Jos. A. Welsh 163¾, G. A. White 192½, John Williams 68, Jas. Woodward 111½, Josh, Woodward 27, John Wynn 182, sundry 1,088½ d.	14,045 50
Teams, d. at $4.50: J. R. Black 22½, R. Bradley 274, A. Brown 31, E. A. Brown 30, L. Brown 40, W. Cadwell 32¼, H. Chitley 23, Geo. A. Cox 39½, W. Crumb 26, C. Cushman 250, Chas. Denier 26, D. Dunham 61½, Frank Ekins 245½, Jos. Edmunds 28, A. Gilmore 250, G. Hall 30, G. Haynes 34½, A. Hoag 31, G. Hoag 28, N. Hoag 28, F. Hornibrook 195¾, John Houser 31, Gordon Hunt 29, John Jones 52½, Wm. A. Kirk24½, C. Kleinsmith 54½, Jas. Michener 26½, John Mulholland 244, J. Mumby 23, Jas. Murphy 112, M. Murray 118, R. J. McKnight 22½, A. McOuett 29, R. McOuett 30, John McPherson 158¾. Sam. McPherson 130¾, Jas. Orme 80½, John Patterson 66, Fred Ryckman 228¼, A. G. Scilly 36, Geo. Selby 78¼, Alf. Smith 32½, Jas. Stewart 250¼, W. Upper 34½, Walter Vokes 23½, sundry 401 d.	18,195 75
Team, W. R. McOuett, 2 d. at $4; horse and wagon, Thos. McDonald, 17 d. at $2	42 00
Horse and wagon, d. at $1.75: S. Arbubnot 300½, Nellie Hansberger 310, G. W. Hay 331½	1,648 50
Watchmen, etc. ($1,879.17)—	
Caffray, James, at Gate-Yard, 365 d. at $1.50	547 50
Erskine, John, in charge of hydraulic race, Apl.-Dec. 15, 8½ m. at $30	255 00
Pew, Harry, in charge of 3 mile level, Feb.-Mar. 2 m. at $50	100 00
Redway, Frank, on Turner St. and at Steamer, Aug. 21-Mar., at $60 a m	441 29
Watchmen at $2: Robt. Dittrick 17¾ d. ,D. Patton 169d	373 50
Watchman, at $1.75: E. McPherson 7½d., P. Ohnette 85 d.	161 88
Water-boys: at $1.25, R. Jack $14.06, Joe Little $10.94, Mat. McCann $14.07, Thos. Wadsworth $20.32; at $2, Joe. Little $16	75 39
Diver, G. Thibet, 16 d. at $10	160 00
Helping diver: at $3, Hugh Hayden $52.50; at $2.50, Geo. McNulty $2.50, Rich. Rennie $670	725 00
Crumb, James, traction engine, 22 d. at $5; tug *Darius*, 1 d. at $5	115 00
Green, Lawrence, tug, 5½ d. at $7.50	41 25
Johnston, J. K., cook on boarding-boat, 38¼ d. at $2.50	95 62
McCann, F. J., carpenter at $2.70; overpaid for 31 d. in May ($93.70-$83.70)	10 00
	114,093 33
Less—Fractions of cents	0 17
Total, distributed below	114,093 16

Distribution of $114,093.16—

Welland Canal: Repairs	(Page W—43)	76,574 77
" " Income: Heavy Repairs	(Page W—58)	14,694 48
" " " Repairs to Feeder	(Page W—58)	22,823 91
Total, as above		114,093 16

Welland Canal: Repairs.

Wages, detailed on page W—143	76,574 77
Andert & Conroy, St. Catharines: 30 in. worm gears, 12 at $35; 11 in. gears, 18 at $7.50; gear forms, 12 at $14; 4 ft. pinions, 12 at $4.75; sundry, $68.45	848 45
Atlantic Lumber Co., Toronto: oak, 10½ x 12½, 5,671 ft. at $54, 2,560 at $48, 4 x 8, 6 x 6, etc., 12,025 ft. at $47, 12 x 12, 16 x 16, etc., 8,154 at $42, 3 x 10, 4 x 8 etc., 6,625 at $38, 3 x 8, 3 x 10, 20,200 at $36, 2 x 10, 2 x 8, 10,228 at $34	2,663 46
Baines & Peckover, Toronto: standard wire nails, 1½ in., 2 in., etc., 45 kegs at $2.15, 5 at $2.30, 5 at $2.55; 15 kegs ship spikes at $2.50	158 50
Beatty, M. & Sons, Welland: repairing hoisting engines, 2 drum brakes, $55.40; sundry material, $22.10, labour, $54	131 50
Birkett, T. & Sons, Ottawa: 1,049 lb. cotton waste, $83.92; sundry, $40.14	124 06
Canada Cement Co.: cement, 378 brl. at $1.75	661 50
Canadian Allis-Chalmers: 2 impellors, $92; guide for pump, $80; sundry, $2.04	174 04
Canadian Fairbanks Morse Co.: 2 duplex chain hoists, capacity, 2 tons	100 00
Canadian National Carbon Co.: Columbia carbons, ½ x 10, 15 M. cored at $16.37, 14 M. solid at $15.44; duty, $189.27; sundry, $12.49	663 47
Canadian Western Lumber Co.: No. 1 merch. rough fir, 29 ft. long, 8 x 23, 8 x 24, 12 x 24, etc., 13,920 ft. at $40, 29,710 at $39.50, 34,800 at $38.50, 4,060 at $38, 6,670 at $37.50. 13,292 at $37, 4,800 at $34	4,129 58
Canadian Westinghouse Co.: No. 2 shunt coils, 40 sets, $200; No. 2 series coils, 25 sets, $101.25; 15 arc lamp hangers, $82.50; sundry, $153.36	537 11
Consumers Cordage Co., Montreal: 9 coils manilla, 2¼ in., etc., 633 lb. at 13·72c., 1,127 at 14·7c.	252 52
Cox. Geo. A., Port Dalhousie, teaming and truckage	179 25
Carried forward	87,198 21

Welland Canal: Repairs—Continued. $ cts.

Brought forward 87,198 21

Coy, Bros., St. Catharines: paint, 100 gal. white at $2.40, 15 gal. green at $3; 30 kegs nails $69.50; 11 doz. shovels, $84.24; 3,766 lb. iron, $80.08; 26 wheel barrows, $71; 24 lenses, $54; 86 gal. boiled oil, $55.90; 164·4 gal. red. engine $47.67, 14 doz. files, $36.87; 40 gal. turpentine, $27.20 sundry, $489.17 ..... 1,300 63

Cunningham & Son, St. Catharines: castings, 8,759 lb. at 4½c., 1,745½ at 3¾c., 36,178 at 3½c., 17,550 at $3\frac{5}{16}$c., 1,269 at 3¼c., 833 at 3c.; cast-weights, 17,761 lb. at 1c.; brass bushings, 1,156¼ lb. at 26c.; crabs, 4 at $32, 11 at $24; labour, 105¼ h. at 70c., 949 at 60c., 22½ at 50c., sundry, $105.28 ..... 4,003 34

Gourlay, S. P., St. Catharines: 6 galv. canopy tops, $144; railing, pipe, etc., and labour, $106.20; sundry supplies and labour, $291.51 ..... 541 71

Grenville & McBride, Thorold: stone: old canal: building, 34 cords, at $6.75, 6 at $6; crushed, 12 cu. yd. at $2.50, 80 at $2 ..... 455 51

Imperial Oil Co., Toronto: red engine oil, 94 gal. at 28½c.; gasoline, 92·4 gal. at 24c., 186·4 at 26c.; freight, $6.31 ..... 103 74

Jenckes Machine Co., St. Catharines: 36 c.i. racks,; 6,360 lb. at 2¾c 174 90

Kratz, J. H. & Co., Vineland: oak, 12 x 24, 6 x 12, etc., 2,088 ft. at $70, 11,703 at $55, 4,244 at $50, 672 at $45, 576 at $40, 626 pcs. w. pine, 45,949 ft. at $35; snubbing post, $3.50 .... 2,667 02

London Rolling Mills, London, Ont.: rd. and flat iron, 38,530 lb. at 1·8c., 510 at 1·9c 703 23

Murphy & Scott, Port Dalhousie: provisions and sundry supplies 657 71

McKinley & Northwood, Ottawa: ship's augers, $2\frac{5}{8}$ in., 2 doz. at $60.20, $1\frac{7}{16}$ in., 2 doz. at $14.70; wire spikes, 15 kegs at $2.64 ..... 189 40

Northern Electric Co., Montreal: 6,000 ft. Adanac wire, $113.30; sundry, $32.83 ..... 146 13

Packard Electric Co., St. Catharines: sundry repairs and supplies 447 26

Powell, John, Port Dalhousie: soft coal, 30.45 tons at $4.75, 45·9 at $4.50, 1 ton for $7.30 ..... 358 48

Ramsay, A. & Son, St. Catharines: 1 ton pure white lead 158 00

Scott, Frank, Port Dalhousie: castings for small snubbing posts, 50 at $16.50 ..... 825 00

Upper & Lobb, St. Catharines: gravel delivered to locks Nos. 4 and 9, old Welland Canal, 150 yd. at $1.50 ..... 225 00

Walker Bros., Thorold: stone, 976·51 yd. at $1·07, 100 at $1.58; 1 cord stone for snubs, $5 .... 1,207 87

Watts & Bate, St. Catharines: 40 kegs spikes, $126; 579 lb. manilla, $88.30, 1,500 lb. hex and sq. nuts, $83.90; 2,615 lb. galv. iron, $91.53; 6 doz. bass brooms, $39, 10 doz. corn brooms, $29.50; 4 doz. c. b. lanterns, $32; 3 doz. wrenches, $30.45, 500 lb. mica grease, $25; sundry, $91.81 ..... 640 49

Wise, Henry, St. Catharines: lumber, sundry dimensions, 3,104 ft. at $50, 2,700 at $45, 12,265 at $40, 517 at $34, 58,473 at $30; 200 cedar posts, $32, 8⅓ square shingles, $22.91 ..... 2,593 98

Woods, F. & Son, Port Colborne: smith and machine work 162 54

Towing: Port Colborne Tug Co., $668; Tug *Chatson* $222; Tug *Dorthy May* $228; Tug *J. D. Schofield*, $73; Welland Canal Tug Co., $694 ..... 1,885 00

Damages: M. W. Bone, $50; F. P. Grass, $25; A. E. Jenckes, $50; T. E. Ryan, $15; B. P. Travers, $75 ..... 215 00

Livery: E. E. Hough, $390; L. M. Lydiatt, $20 P. R. Warner, $4 ..... 414 00

Car fares: F. W. Bassett, $25.80; J. F. Bradley, $19.35; J. Dundas, $15.05; F. Edgar, $32.95; F. Hoover, $27.10; W. McGill, $21.50; W. Patterson, $19.35; A. Stewart, $15.05; W. H. Wilson, $52.80 ..... 228 95

Outlay: G. W. Ramey, $22.75; W. C. Tyson, $23.95; J. B. Vallee, $4.95; Em. Wright, $73.20 ..... 124 85

Board, horsefeed, etc.: J. B. Gordon, $128.45, J. Harrigan, $54.40; Mrs. E. L. Haun, $55.40; D. Livingston, $34; A Martin, $90.80; W. McNeal. $128.95; G. Roach, $136.80; Mrs. Stapleford, $58.50; R. Upper, $28.65; sundry, $86.41 ..... 802 36

Sundry payments: hardware, $356.17; sand, gravel and stone, $130.44; 24 pr. boots, $104.80; 12 c. steel gears, $96,; lumber, $85.92; 12 eye beams, $93; gear and pinion, $72; 50 lb. Grimshaw tape, $70; 25 steel racks, $77.95; smith and machine work, $69.43; papering and painting, $63.34; diving dress, $60; elec. supplies, $58.32; cartage, $58.10; provisions, $55.39; 4 angles and plates, $57.41; 1,000 ft. rope, $54; 12 turnbuckles and stubs, $53.40; 356 lb. manilla, $51.62; 646 lb. oct. steel, $48.46; 84.25 gal. raw oil, $48.02; mower, $49.50; 200 cedar posts, $45; cement, $35.10; 1 doz. brushes, $34.58, oakum, $33.60, 50 yd. duck, $32.50; board, etc., $31.60; 6 doz axes, $31.50; services of valuator, $30; coal, $29.85; 604 lb. axle grease, $25.67; 6 cots and mattresses, $23; sundry, $503.88 ..... 2,672 55

Goods lost at lock No. 12, when gates were carried away: 19th Lincoln Regiment 79 55

Travel of Ottawa official: Chas. Duguid, Dept. Marine and Fisheries 34 50

Travel and outlay *re* S.S. *Sarnor*: R. McNab 8 00

Legal services, A. W. Marquis, St. Catharines 4 00

Port Colborne: Elevator ($14,167.12)

Track foreman, W. MacKay, 12 m. at $65 ..... 780 00

Trackman, B. Knisley, 12 m., 312 d. at $1.75 ..... 546 00

Mechanics, at 35c. per hour: M. J. Marshall, 189, Neal Marshall, 386 ..... 201 25

Millwright, Art Hill, 127 h. at 35c 44 45

Beatty, M. & Sons: Welland: repairing pulleys, etc 348 95

Carried forward 113,149 56

Welland Canal: Repairs—Concluded.

	$ cts.
Brought forward	113,149 56

Port Colborne: Elevator—Concluded.

Carter, G. DeW., Port Colborne: coal, 16 tons at $7.50	120 00
Chapman & Walker, Toronto: 110 v., 16 c.p. carbon lamps, 300 clear at 10c., 600 at 11c., red and green, 50 at 15c.; 2,100 ft. show window cord, $56.70; sundry, $72.53	232 73
Consumers Cordage Co., Montreal: manilla: 12 coils, 1½ in., 2,613 lb. at 12·74c., 2,625 at 13·72c 2,714 to 14·7c.; 7 coils, ¾ in., 425 lb. at 14·7c., 552 at 18·62c	1,257 25
Gibbons, J. P., Port Colborne: sundry hardware	659 83
Goldie & McCulloch Co., Galt: two 36 in. dia., 1in. rope 10 groove sheaves, two 1 in. groove idlers, two steel plate clutches, $400.50; shovel blocks, 25 at $23.50; snatch blocks, 6 at $37.50; 8 cast steel pinions, 4 malleable cast belt crank clutch bars, 2 spur iron pinions, $225; 8 ring oil-bearings, $183.10; chain for connecting the telescope sections of spouts, $94.65; sundry, $220.12	1,935 87
Goodyear Tire & Rubber Co., Toronto: 160 ft. elevator belt for marline leg at $1.94	310 40
Gutta Percha & Rubber, Ltd., Toronto: 36 in. special elevator friction covered belting, 720 ft. of 8 ply for $2,427.93, 360 ft. of 7 ply for $1,061.29	3,489 22
Imperial Oil Co., Toronto: oil: 175·1 gal. zero test, $56.73; 125 gal. engine, $47.94; 92·4 gal. motor, $31.51; 344 lb. cup grease, $21.74	157 92
Independent Cordage Co., Toronto: 3 coils 1 in. manilla trans. 4 strand (3,000 ft.) 1,419 lb. at 19c	269 61
Radigan, John & Co., Hamilton: 1,050 elevator buckets, 2,000 bolts, 5,000 nuts, $725; less $5.97, freight	719 03
Reichman, Chas. & Son: sundry lumber	182 42
Riddell, John E. & Son, Hamilton: roofing, 18,305 sq. ft. at $6.75; 1,053 ft. edging, etc., 534 sq. ft. at 20c	1,342 39
Woods, F. & Son, Port Colborne: sundry smith and machine work	1,062 24
Sundry payments: electric supplies, $177.04; 3 oil tanks, $31.50; 50 shovels, $30.83; sundry, $267.19	506 56
	125,396 03

Less—			
Refunds for damages	(Page W—145)	26,902 43	
Niagara St. C. and T. Ry.: proportion of cost of bridge at hydraulic race, Thorold road		683 68	
Dept. Marine and Fisheries: work at Port Colborne, $70.50; at Port Dalhousie, $55.50		126 00	
Tug service, $20; overpayment in 1913–14, $2		22 00	
War Appropriation	(Page W—153)	117 10	
			27,851 21
Total, carried to page W—4			97,544 82

Welland Canal: Repairs: Refunds for Damages.

Lock No. 2: Str. *Fordonian*, $13.60; scow, $18.46	32 06
Lock No. 4: Str. *Compton*, April 30, 1914, $3,650.51; *Corunna*, $10.25; *Haskell*, $32.82	3,693 58
Lock No. 5, Str. *Chas. Beatty*, $13.46; lock No. 7, Str. *Stanstead*, $10.09	23 55
Lock No. 6: Str. *Jno. B. Ketcham*, Aug. 23, 1914	4,107 48
Locks No. 8 and 9: Str. *Pueblo*, June 10, 1914	7,834 47
Lock No. 8, Str. *Hamilton*, $14.09; lock No. 9, Str. *Strathcona*, $14.20	28 29
Lock No. 11, Str. *A. E. McKinstry*, $17.74; lock No. 12, Str. *Joseph*, $13.15	30 89
Lock No. 12, Str. *Masabi*, $20.97; lock No. 14, Str. *Fisher*, $15.60	36 57
Lock No. 12: damages on Aug. 9, 1914 by steamer belonging to Montreal Transportation Co.	6,497 31
Lock No. 15, Str. *Turret Crown*, $39.32; lock No. 17, Str. *Glenfoyle*, $49.29	88 61
Lock No. 18, barge *Ungava*, $162.13; lock No. 19, Str. *Rosemount*, $17.43	179 56
Locks Nos. 21 and 22: Str. *Jack*, May 9, 1895	3,804 88
Lock No. 24: Str. *J. B. Ketcham*, $51.27; Queenston Rd. bridge, Str. *Toiler*, $196.95	248 22
Bridge west side of harbour, Port Dalhousie, by Str. *Saskatoon*	156 16
Port Robinson bridge, by steam shovel, $77.80; light stand, Port Colborne, $63	140 80
Total, carried to page W—145	26,902 43

Welland Canal: Compassionate Allowance.

Pignotta, widow of the late L.: Killed while in performance of his duties as labourer at Port Colborne elevator	500 00

Williamsburg Canals: Staff.	$ cts.
Wages, $26,599.20 (Page W—114), less charged to Sunday Labour, $2,827.20 (Page W—151)...	23,772 00
Wages detailed under Office Staff.....(Page W—125)	5,513 38
Acetylene Construction Co.: 1 ft. acetylene burners, 1 gross at $40; express 30c.....	40 30
Appleton, Mrs. E., cleaning office and washing towels.....	74 80
Beach Flour and Feed Mills, Iroquois: copper wire, 290 lb., $52.20; 23 tungsten lamps, $11; 2 light brackets, complete, $10; electrician's time, 50 h. at 40c.; express, $3.25; sundries, $13.52.....	109 97
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1915: J. C. Boyd's residence, $20; lock 22, Farran's Point, $20; locks 23 and 24 Morrisburg, and Govt. shops, $60; lock 25, Iroquois, $20; lock 27, Cardinal, $20; changing location of 2 telephones, $11.47; long distance conversations, $132.50.....	283 97
Canada Carbide Co.: 1 ton carbide.....	65 00
Canada Starch Co., Cardinal: electric power for swing bridge to Mar. 31, 1915, $750; electric current, 3,215 kw. h. at 7c.; supplies, $2.93.....	977 98
Imperial Oil Co., coal oil, 1,025 gal. at 15½c.....	158 95
Municipality of Morrisburg: lighting locks, 7 80-c.p. lamps, 7½ m. to Mar. 31, 1915 at $7 per m.; supplies, 7 80-c.p. lamps at $1.30, 3 35-ft. poles at $2.50, copper wire, 26 lb. at 20c.; sundry $1.10.....	80 40
McGannon, W. H., coal, 17·015 tons at $6.75.....	114 85
People's Gas Supply Co.: calcium carbide, 21 tons in 100 lb. cans, at $63.64 per ton.....	1,336 44
Travel and outlay: J. C. Boyd, $226.14; G. N. Hickey, $32.10; K. Mickleborough, $21.20; C. D. Sargent, $123.05.....	402 49
Board and horse hire: D. M. Dillon, $417.50; S. P. Ryan, $32.80; sundry, $17.65.....	467 95
Livery: G. H. Caldwell, $388.50; E. J. Frenette, $696.75.....	1,085 25
Small payments: wall paper and paper-hanging, $15.63; 6 arm chairs, $13.50; tinsmithing, $12.80; 8 electric light poles, $10; 1 second hand typewriter, $10; sundry, $42.70.....	104 63
Express.....	1 80
	34,590 16
Less—Charged to War Appropriation.....(Page W—153)	73 34
Total, carried to page W—4.....	34,516 82

Williamsburg Canals: Repairs.	
Burris, C., gardener, 223 d. at $2; Froats, J., handyman, 3 d. at $1.75, 247 at $2.....	945 25
Jackson, M., foreman mason, 111 d. at $3.50; Lapointe, W., blacksmith, 218·2 d. at $2.50.....	934 00
Laskey, J., stonecutter, 50·8 d. at $4; Locke, J., 1 y. at $1,000.....	1,203 20
Miller: J., foreman, 206 d. at $3.50; W. W., mason, 172 d. at $3.50, 2 at $4.....	1,331 00
Morrison, J., carpenter, 246·1 d. at $2.50; Myers, H., engineer, 220·3 d. at $2.50.....	1,166 00
McNairn, J., diver, 43 d. at $5, handyman, 216·4 d. at $2.50.....	756 00
Nash, W. A., caretaker, 365 d. at $1.50; Smith, A., handyman, 3 d. at $1.75, 249·8 at $2.25...	1,114 80
Stata, C. S., cook, 252 d. at $1.75.....	441 00
Carters, d. at $3.50: G. H. Caldwell 31·5, P. Robinson 45·7, G. Strader 179·4, sundry 17·3...	958 65
Labourers, d. at $1.75: J. Bare 86·2, Hercules Beckstead 62, H. Beckstead 184·2, W. Beresford 51, N. Bowman, 30, P. Bowman 192, G. Burns 55·5, H. Casselman 63, J. Cook 89, H. L. Covington 78, E. Dillabough 221, D. Donelly 167·5, C. Duprau 185, E. Duvall 31, H. Duvall 228·5, K. Duvall 57·5, W. Fetterly 149, J. Flynn 32, J. Fisher 172, F. Gill 56, W. P. Gregory 185, J. Heney 174·3, W. Hess, jr., 56·5, F. Houston 37, F. Hunter 89·8, J. Hutchison 107·5, J. Lapierre 194, D. Larmour 191, E. Lewis 180, T. Lewis 97·4, L. Mattice 186, E. Merkley 39·5, A. Milward 220, J. McDonald 76·3, W. H. McGowan 82, J. McKnight 37, J. McNairn, sr., 191, J. McQuade 62·5, W. Preston 96, P. Pruner 182·5, H. Reddick 36, F. Rorick 101, E. Serviss 174·5, H. Serviss 166, S. Sterling 80, F. Todd 151, C. Tousaint 144, W. Wallace 186, J. Watkins 78, sundry 597·47.....	11,181 98
Sundry payments under $50 each.....	33 10
Wages, detailed under "Cornwall Canal: Repairs".....(Page W—119)	1,409 33
Wages detailed under "Ontario-St. Lawrence Canals: Str. *Alert*".....(Page W—125)	1,347 65
	22,821 96
Less-	
Charged to Williamsburg Canals: Income: Rebuilding entrance pier lock 23, Morrisburg..... $ 765 83	
Deducted, meals at 15c.: J. Bare 68, F. Hunter 47, J. Lapierre 80, J. McNairn 51, P. Pruner 350, A. Smith 49, sundry 185..... 124 50	
	830 33
Wages, charged to "Williamsburg Canals: Repairs".....	21,991 63
Binion, G. A., field stone, 59½ cords at $2.....	119 00
Bradfield, R. H. and Co.: grass seed, 100 lb., $25; paint, $17.25; sundry hardware, $53.64.....	95 89
Canada Starch Co.: elm, 11 pieces, 1,544 l. ft. at $40; elm plank, 2-in., 1,950 ft. at $40; sundry timber, $20.44.....	153 80
Carried forward.....	22,360 32

Williamsburg Canals: Repairs—Concluded.		$ cts.
Brought forward		22,360 32
Chase Foundry Co., Columbus, O.: 1 push car, 8 x 10 ft., $98; frt., $14.04		112 00
[illegible], Canada, [illegible] push car		29 44
Dickson Bridge Works: erection of swing bridge at lock 28, Galops Canal		1,030 00
Harrison, A. J., plants		118 46
Magee, J. E.: pipe, 252 ft. 8-in., $55.44, 325 ft. 12-in., $130; sundry increasers and bends, $40.57; sundries, $3.90		229 91
[illegible], Rogers & Sons [illegible] rod, at $1.50		64 50
[illegible], D. L. [illegible]		24 48
McGannon, W. H., coal, 2·79 tons at $6.60, bituminous, 31·2 tons at $4.75		166 61
Ramson, C. A., repairing lamps		28 05
Board and livery: A. H. Hutchison $108.80, Mrs. L. McNairn $23, Mrs. L. Parett $37.50, F. B. Robertson $21.25, sundry $34.35		224 90
Provisions: Ault Bros. $75.90, S. D. Beckstead $71.35, H. J. Brindle $28.83, Casselman Bros. $58.08, G. Dill $125.88, G. Dillen, jr. $31.38, Hunter & Casselman $47.24, S. G. Moore $40.67		479 33
Stone delivered, cords at $3: G. Burnside 13, J. Crobar 24, A. Empey 25, D. Hall 16, H. Hare 35, I. Hess 25, G. Locke 15, H. E. D. Merkley 50, H. S. Merkley 45, J. Merkley 107, L. A. Merkley 51½, W. H. Merkley 24½, J. Nichols 12, A. Richardt 76, J. Savor 25, F. A. Shaver 50, W. E. Shaver 16, G. Smith 109, F. Stone 29¾, P. Strader 10½, W. Warren 37, sundry 23½		2,430 75
Travel and outlay: C. A. Burris, $19.80, L. Degan, $12.60, J. Locke, $89.65, sundry $30.60		152 65
Sundry payments: repair work, $46.91; manure, $50.25; freight, $10.53; sundry, $30.85		138 54
Detailed under "Cornwall Canal Repairs"	(Page W—120)	2,508 50
Detailed under "Ontario—St. Lawrence Canals: Str. *Alert*"	(Page W—125)	826 46
		30,924 90
Less—		
Damages—		
To Lock No. 23, Rapide Plat, by Str. *Toiler*, June 12, 1913	64 35	
To Lock No. 24, Rapide Plat, by Str. *Canobia*, on May 1, 1914	14 85	
To Lock No. 22, Farran's Point, by Str. *Robert R. Rhodes*, July 19, 1914	22 35	
To Lock No. 27, Galops Canal, by Str. *Keywest*, May 30, 1914	18 33	
To Lock No. 28, Galops Canal, by Str. *Cadillac*, on Nov. 24, 1913	17 35	
Charged to War Appropriation	(Page W—153) 163 02	
		300 25
Total, carried to Page W—4		30,624 65

Miscellaneous Canals: Staff.

I.C. Railway: proportion of purchasing agent's payroll, 12 m. to March 31, 1915		3,120 00
Dept. of Secretary and Registrar, Prov. of Ontario: fee for the appointment of E. E. Fairweather as notary public in and for the Prov. of Ontario		10 00
King's Printer: [illegible] account, $[illegible] [illegible] 88		[illegible] 25
Total, carried to Page W—4		3,163 25

Miscellaneous Canals: Repairs.

Advertising $49.40; telegrams $10.40	59 80

Lachine Canal: Dredge Vessels: Wages.

Dredge No. 2 ($8,458.04)

Superintendent, Wm. O'Brien, 12 m. to March 31, 1915	1,500 00
Engineer, Alf. Leger: April-Nov., at $90; Jan.-March, 75·6 d. at $3	946 80
Craneman, Alph. Paradis: April-Nov., at $90; Jan.-Mar., 75·6 d. at $3	946 80
Fireman, Raoul Danis, April-Nov., at $60; Jan.-March, 68·4 d. at $2.25	633 90
Asst. cranemen, at $55: J. B. Deschamps, April 6–June 30, $155.83; H. Voisard, 4 m. to Nov. 30, at $55, also Jan.-Mar., 76·4 d. at $2.25	547 73
Deckhands, at $50: R. Belanger, April-Nov., $400; Ed. Montpetit, June-Nov., $300; H. Voisard, April 9-July 31, $186.67	886 67
Cook, V. Seguin: April, 3½ d. at $1.50; May-Nov., at $40	285 25

Derrick No. 2 ($3,458.04)

Engineer, Hy. Ritter: Apr.-Nov., at $95; Jan.-March, 76.8 d. at $3.75	1,048 00
Fireman, Wm. Elliott: Apr. 7-Oct. 18, at $60, $382.84; March, 18·4 d. at $3	438 04
Carried forward	7,533 19

Lachine Canal: Dredge Vessels: Wages—Concluded.	$ cts.
Brought forward	7,533 19
Derrick No. 2—Concluded.	
Fireman, Adel. Savard, Nov.	60 00
Asst. engineers, at $55: Fabien Leblanc, Nov., $55; Adel. Savard, April 16-Oct. 31, $357.50	412 50
Deckhand, Art. Fournier: April-Nov., at $50; Jan.-March, 72 d. at $2	544 00
Deckhands, etc., at $50: F. Leblanc $297.36, Em. Pilon $306.45, Adel. Royal $67.74	671 55
Cooks: M. Malette, $252.90; sundry, $31.05	283 95
Tug "Frank Percy" ($128.45).	
Captain, Nap. Bertrand, April-Nov., at $85	680 00
Engineer, Nap. Molleur: April-Nov., at $85; Jan.-March, 74·4 d. at $3	903 20
Fireman, Joseph Molleur, April-Nov., at $60	480 00
Deckhands, at $50: Jos. Beriault, $380; Alex. Menard, $400	780 00
Cooks: Dame R. Bertrand, Oct.-Nov., $80; Cordelia Sicotte, 3½ d. at $1.50, 5 m. to Sept. 30, at $40	285 25
Total, carried to Page W—148	12,633 64

Lachine Canal: Dredge Vessels.

Wages, detailed under "Lachine Dredge Vessels: Wages"	(Page W—148)	12,633 64
Wages, detailed under "Lachine Canal: Repairs"	(Page W—122)	12,112 98
Consumers Cordage Co.: 1 in. and 1¼ in. manilla, 230 lb. at 14·7c., 1,792 at 13·72c., 375 at 12·74c		327 44
Dominion Wire Rope Co.: 660 ft. 1⅛in. dredge cable, $111.97, 500 ft. galv. c.c.s. hawser, $33.35, sundry $6.32		151 64
Frothingham & Workman: 65 ft. Edge's crane chain $32.27, sundry $101.22		133 49
Lafleur, I. L.: 25 rolls roofing paper $31.25, 2 doz. brooms $12.50, sundry $47.88		91 63
Marchand, J. T. & Co.: white oak, 925 ft. at 15c., 359 at 10c.; pine, 3,200 ft. white, 2 in. and 3 in. at $49, 17,664 ft. pitch, 4 x 8, at $45; 1 in., 2 in., etc. w. pine, 64 ft. at 10c., 5,697 at 6c., 1,089 at 5c.; planing p. pine, 276 pcs. at 20c.; maple flooring, 300 ft. of ⅞ in., at 6½c.		1,603 70
Mount Royal Foundry Co.: castings, 3,820 lb. at 3c.		114 60
McColl Bros.: viscoline oil, 199 gal. cyl. at 85c., 64 gal. eng. at 40c.; boiler compound, 305 lb. at 15c.; sundry, $14.50		255 00
McDougall (John), Caledonian Iron Works: repairing dredge bucket clam shells, etc.; labour, 121½ hr. at $1, 236½ at 80c., 307 at 65c., 447 at 40c., 45½ hr. for $21.90; material, $168.17; less $2.22, scrap		876 91
O'Brien, Wm.: travel and outlay		155 95
Robertson, Farquhar: coal, steam, 460·571 gross tons at $4.50, chestnut, 8 tons at $8; freight on 102·620 tons at 50c		2,187 87
Roy & Hetu, painting dredging fleet		650 00
Wilson, Jas. & Co.: 521 lb. w. waste $54.71, 700 lb. oakum $49, 168 yd. canvas $34.71 6 brl. p. pine $30, 20 lb. marline $4.80		173 22
Sundry payments: hardware and sundry supplies $193.66, 16·955 tons coal $118.95, 150 ft. steam hose $93.87, freight $72.03, 18 pr. men's short boots $59.28; bed and table linen $56.40, crockery and kitchen utensils $44.35, 400 lb. w. lead $36.50, ice $35.53, 20·5 gal. d.b. linseed oil $35.41, 200 lb. Ind. red in oil $24, 134½ gal. w. w. oil $22.87, 88·5 gal. Royalite $13·92, 6 boxes soap $21.60, 20 yd. oil cloth $20, 45 lb. babbitt $20.25, laundry $19.51, sundry $118.13		1,006 26
Overpayment, refunded in 1915-6		4 00
		32,478 33
Less—Cost of repairs to dredge, damaged by Str. *John Crearer*, Aug. 15, 1914		98 55
Total, distributed below—		32,379 78
Distribution of $32,379.78—		
Lachine Canal: Dredge Vessels	(Page W— 4)	10,189 88
Soulanges Canal, Capital: Protection Walls	(Page W—10)	13,274 40
Quebec Canals: Income: Dredging	(Page W—52)	5,547 16
Quebec Canals: Income: New Hull for Derrick	(Page W—52)	3,368 34
Total, as above		32,379 78

Rideau Canal: Dredge Vessels.

Tug "Loretta" ($6,010.07).

Master, F. Nevins, 8·774 m. at $100		877 42
Engineer, Victor Riel, 8·774 m. at $90		789 68
Fireman, S. Hayden, 8·774 m. at $70		614 19
Carried forward		2,281 29

Rideau Canal: Dredge Vessels—Continued.	$ cts.
Tug "Loretta"—Concluded.	
Brought forward	2,281 29
Deckhands, at $60 per m.: J. Downey 5.266, Wm. Kelly 6, Chas. Sykes 3.441	882 45
Cook, W. W. Weeden, 8.774 m. at $75	658 06
Canadian General Electric Co.: 10-in. special search light $65; 6 Mazda lamps, 250 w. at $4; sundry $6.11	95 11
Capital Painting and Decorating Co.: painting and graining tug $65; ½ gal. varnish $3.50	68 50
Ellard, J. F. G., machine and foundry work	95 10
General Supply Co. of Canada: 217 lb. 1¼in. manilla rope at 14¾c.; 50 ft. 1¼in. hose, $11.75; packing, 38½ lb. at $1; 250 ft. ½ in. steel cable, $11.30; sundry $26.15	119 71
Grant-Holden-Graham: 8 table covers at $2.60; 1 ensign 5 x 10, $5.50; sundry, $14.33	40 63
Hall & Holcomb: 89¾ tons coal at $8; 4,700 lb. in bags at 50c. per 100 lb	741 50
Howe, Wm.: sundry repairs: 149⅓ h. at 60c.; material $24.66	114 26
Ketchum & Co.: 2 h.p. motor with magneto	110 00
Ottawa Artificial Ice Co., 18,300 lb. ice at 30c. per 100 lb	54 90
Savage & Macdonell Co.: 982 ft. pine at $35; sundry lumber $18.22	52 59
Swift, Jas. & Co.: coal, 38¼ tons at $7.50, 1·05 tons at $7.75; ice $15	310 05
Hardware: T. Birkett & Son Co. $45.68, Cuzner Hardware Co. $115.50, McKinley & Northwood $11.63	172 81
Small payments: coal $45.60, laundry $38.30, smith work $20.22, uniform $25, valve $21, sundry $62.99	213 11
Dredge "Rideau" ($5,715.97).	
Engineer, Jas. Rowe, 8·516 m. at $90, 0·258 m. at $100	792 26
Cranesman, D. Giroux, 8·774 m. at $80	701 94
Deckhands, m. at $55: John Bond 8·742, John Donovan 0·613, H. Frizell 0·225, Robt. Troke, 6·194	867 59
Firemen, m. at $65: P. McKinley 8·516, A. Rathwell 0·225	568 23
Cooks, m. at $60: H. Kirkland 0·258, Chas. Pope 8·516	526 45
Cavanagh, P., towing dredge and scow along canal	1[illegible] 00
Clark & Lewis: hardware, paint, oil, etc	299 26
Dittrick Bros. & Co., repairs: labour, $21.95; material, $32.95	54 90
Fleck, Alex., repairs: labour, $251.65; material, $145.81	397 46
Foster, A., 6 tons coal at $7.75	46 50
James & Reid: coal, 78·5 tons at $6, 3·425 at $7.65; 10 cases dualin at $11, 1 at $10; hardware, etc., $315.51	932 71
Meighen, A. & Bros.: 54 sq, yd. linoleum at 95c.; sundry, $15.61	66 91
Rogers, Geo. W., sundry hardware	79 11
Small payments: cartage, $15.50; lumber, $92.56; smith work, $61.27; 3 pr. rubber boots, $21; sundry repairs, $47.68; sundry items, $24.64	262 65
Dredge "Tay" ($5,528.93).	
Engineer, Jas. Yelland, 8·871 m. at $100	887 10
Cranesman, R. F. James, 8·645 m. at $80	691 62
Fireman, P. J. Kealey, 8·742 m. at $65	568 22
Deckhands, m. at $55: J. Donovan 8·032, Jos. Souliere 8·645	917 25
Scowman, R. MacKenzie, 8·645 m. at $55	475 48
Cooks, m. at $60: A. Massey 6·967, Chas. Sykes 1.516	509 03
Beatty, M. & Sons: 20 steel pinions and 20 steel racks, $112.60; sundry, $4.50	117 10
Canadian H. W. Johns-Manville Co.: covering boiler, $85; 14 ft. brake band lining, $27.03	112 03
Fleck, Alex., repairs: machine work, $121.75; material, $91.40	213 15
Hall & Holcomb, coal, 131·07 tons at $5.50, 9·5 at $8.25	799 27
Hardware: Cuzner Hardware Co., $139.81; McKinley & Northwood, $30.53; sundry, $26.41	196 75
Small payments: lumber, $17.98; machine work, $7.47; oil, $5.48; sundry, $11	41 93
Tug "Agnes" ($2,475.71).	
Master, D. J. Pritchard, 8·613 m. at $100	861 29
Engineer, Geo. Shannon, 8·645 m. at $90	778 07
Deckhand, Wm. Lucas, 8·645 m. at $55	475 48
Canadian H. W. Johns-Manville Co.: insulating boiler and steam pipes	141 35
Hall & Holcomb, 23·19 tons coal at $5.50	127 55
Small payments: hardware, $51.49; oil, $14.25; rope, $13.28; wood, $5.50; sundry, $7.45	91 97
Sundry ($3,334.70).	
Carpenters: S. Graham, 62 d. at $3; W. Lawford, 62 d. at $3; Thos. Little, 46 d. at $3; Jas. Milne, 63 d. at $3; W. Moore, 32 d. at $3; Geo. McKegg, 61 d. at $3; F. Nevins, 63 d. at $3.50; W. H. Nixon, 25 d. at $2.75, 12 at $3; W. J. Nixon, 25 d. at $2.75, 12 at $3; E. Phillips, 9 d. at $3; Jos. Pollard, 59 d. at $3; Jas. Rowe, 56 d. at $3; Jas. Scott, 74 d. at $3; Jas. Yelland, 56 d. at $3.50	2,198 00
Carried forward	21,928 68

Rideau Canal: Dredge Vessels—Concluded. $ cts

Sundry—Concluded.

Brought forward	21,928 68
Caulkers, d. at $3: A. Boivin 20, N. Leman 3, O. Seguin 16, X. Seguin 53	276 00
Labourers, d. at $2.25: W. Lucas 54·5, J. Dunn 62·5, Jos. Souliere 56, W. W. Weeden 63, H. Kirkland, 51 d. at $2; sundry, $44.50	683 51
Thomas J. Thompson, 4 d. at $3.30; sundry, $23.45	44 65
Birkett, T. & Son Co.: 600 lb. oakum at 6·75c.; sundry, $22.61	63 11
Small payments: 4 life buoys, $16.64; blankets, $8.40; travel, $14.55; wood, $18.25; sundry, $11.59	69 43
Total, carried to page W—4	23,065 38

Canal Statistical Offices: Salaries and Contingencies.

Port Colborne ($3,238.53)—	
Statistical officer, C. D. Emmett, 12 m. to Mar. 31	1,444 00
Clerk, J. A. Ramsden: 12 m., $660; Sundays, 420 h. at 20c.	744 00
Clerk, O. F. Kniseley: 12 m., $840; Sundays, 420 h. at 20c.	924 00
Charwoman, Ellen Armstrong, 12 m. at $8	96 00
Telephone, 9 m. to Mar. 31, 1915, $15; postage, $13.05; sundry, $2.48	30 53
Port Dalhousie ($3,436.70)—	
Statistical officer, W. B. Clerk: 12 m., $1,300; 61 trips to bank at $1	1,361 00
Assistant officer, J. Pauling: 12 m., $900; Sundays, 420 h. at 20c.	984 00
Clerk, Geo. Powell: 12 m., $720; Sundays, 420 h. at 20c.	804 00
Caretaker, A. N. Clark, 12 m. to Mar. 31	200 00
Telephone, 9 m. to Dec. 31, 1914, $26.25; coal, $13.50; postage, $11.81; sundry, $6.14	57 70
Welland ($3,148.20)—	
Statistical officer, Geo. Reid: 12 m., $1,000; Sundays, 456 h. at 20c.	1,091 20
Clerk, W. Harbottle: 5·677 m. to Dec. 31 at $60; Sundays, 264 h. at 20c.	393 45
Coal, $16; horse-hire, $10; travel, $7.95; postage, $6; cleaning, $2.50; curtains, $1.50	43 95
Kingston ($720.50)—	
Statistic l officer, E. Fahey: 12 m., $720; postage, 50c	720 50
Cornwall ($1,988.75)—	
Statistical officer, R. Flanagan: 12 m., $1,100; Sundays, 26 h. at 20c.	1,105 20
Clerk, T. O'Callaghan: 12 m., $720; Sundays, 438 h. at 20c.; travel, $5.55	813 15
MacPhee, J. E., Sundays, 352 h. at 20c.	70 40
Montreal ($8,985.12)—	
Statistical officer, L. J. Pelletier, 12 m. to Mar. 31	1,900 00
Clerk, J. E. Brossard: 12 m., $1,000; maintenance of horse, $420; meals, $51	1,471 00
Clerk, A. Learmonth: 12 m., $1,100; Sundays, 448 h. at 20c.	1,189 60
Clerk, D. J. McCready: 12 m., $1,000; Sundays, 160 h. at 20c.	1,032 00
Clerk, J. A. Ste. Marie: 12 m., $1,150; Sundays, 160 h. at 20c.	1,182 00
Wharfinger, L. Simard: 12 m., $750; car fares, $20.49	770 49
Messenger, T. McDonald, 12 m., $570; fireman, J. Burns, 151 d. at $1 75	834 25
Charwomen: D. Chartrand, 12 m., $90; Emma Roy, 12 m., $170	260 00
Bell Telephone Co., exchange service, 12 m. to Mar. 31, 1915: office, $69; residence, $35	104 00
Coal, 10·165 tons at $8; electric light, $51.67; laundry, $12; ice, $8; p.o. box, $12; plants, $15.68; water, $21.71; sundries, $39.40	241 78
Lachine ($2,907.18)—	
Collector, J. A. Thesserault: 12 m., $1,200; Sundays, 384 h. at 20c.	1,276 80
Assistant, F. Robineau: 12 m., $780; Sundays, 384 h. at 20c.	856 80
Cleaning office, L. Daoust, 12 m. at $6	72 00
McLaughlin, Jos., rent of office, 12 m.	500 00
Bell Telephone Co., exchange service, 12 m. to Mar. 31: residence, $35; conversations, $30	65 77
Coal, 9·718 tons, $81.64; electric light, $44.09; water, $10.08	135 81
Soulanges Canal ($1,931.75)—	
Statistical officer, S. Carriere: 12 m., $1,080; Sundays, 384 h. at 20c.	1,156 80
Assistant, E. W. Bourbonnais: 12 m., $660; Sundays, 384 h. at 20c.	736 80
Cleaning office, A. Carriere, 12 m. at $2	24 00
Telephone, 9 m. to Mar. 31, $5.15	14 15
Chambly ($1,507.20)—	
Statistical officer, C. Brunelle: 12 m., $780; Sundays, 108 h. at 20c.	801 60
Assistant, N. Brouillette: 12 m., $660; Sundays, 108 h. at 20c.	681 60
Cleaning office, N. Scott, 12 m. at $2	24 00
St. Johns ($1,779.03)—	
Statistical officer, J. H. Moreau: 12 m., $1,000; Sundays, 108 h. at 20c.; travel, $2.75	1,024 35
Assistant, S. H. Brosseau: 12 m., $600; Sundays, 108 h. at 20c.	621 60
Cleaning office, I. Richard, $48; coal and wood, $36.55; postage, $9; water, $20; sundry, $19.53	133 08
Carried forward	27,993 36

Canal Statistical Offices: Salaries and Contingencies—Concluded.	$ cts.
Brought forward	27,993 96
St. OursLock ($766.50)—	
Statistical officer, P. Mathieu: 12 m., $660; Sunday time, 423 h. at 20c	744 60
Cleaning office and laundry, $10; postage, $2.90; wood, $9	21 90
Ste. Anne's Lock ($1,169.98)—	
Statistical officer, W. Williams: 12 m., $840; Sundays, 744 h. at 20c	988 80
Cleaning office, J. Dubuc, $16; coal, 8 tons at $7.50; electric light, $14.83; water rates, $30.88; wood, $42; postage, $3; sundry, $14.47	181 18
Carillon ($943.79)—	
Statistical officer, A. Fournier: 12 m., $660; Sundays, 744 h. at 20c	808 80
Cleaning office, A. Fournier, $24; postage, $4; 17 cords wood at $6; sundry, $4.99	134 99
Grenville ($811.01)—	
Statistical officer: F. W. Wade, 1 m., $50; A. M. Pridham, 11 m., $550; Sundays, 744 h. at 20c	748 80
Cleaning office, J. C. Pridham, 11 m. at $2; 27½ yd. linoleum at $1; travel, $9.20; sundry, $3.51	62 01
Carillon Canal ($1,847.45)—	
Statistical officer, T. V. Lyons: 12 m., $1,400; Sundays, 447 h. at 20c	1,489 40
Charwoman, M. Morrison, 12 m. at $25	300 00
Bell Telephone Co., service to Mar. 31, 1915, $35; postage, $4; sundry, $19.05	58 05
Smith's Falls ($521.10)—	
Statistical officer, J. H. Foster: 12 m., $400; Sundays, 423 h. at 20c	484 60
Coal, 4 tons at $7.75; postage, $3; coal oil, $2.50	36 50
Kingston Mills ($495.70)—	
Statistical officer, R. Anglin: 12 m., $400; Sundays, 351 h. at 20c	470 20
Coal, 5 tons at $5.00	25 50
St. Peter's Canal: statistical officer, J. D. Matheson, 12 m., $200; stove, $11.75; postage, $2.40; telegrams, 84c	214 99
Peterborough, collector, 12 m.: Wm. Collins, $100; A. K. Richardson, $120	220 00
Young's Point: collector, P. P. Young, 12 m	150 00
Bobcaygeon: collector, R. Pearson, 12 m	100 00
Rosedale: collector, Wm. McKendry, 12 m	100 00
Gamebridge: collector, A. D. McDougall, 12 m	50 00
Sundry—	
Premiums on guarantee bonds: Courtney & Sears, $77.50; W. M. McCombe, $2.50	80 00
King's Printer's Account, $573.67; Stationery Office, Ottawa, $114.10; express, $35.81	723 58
Payne, J. L., subscription to "Royal Statistical Society," London, Eng.	10 22
	36,197 68
Less—Charged to Sunday Labour, page W—151	1,965 60
Total, carried to page W—4	34,232 08

Sunday Labour.

Carillon and Grenville Canals: May $648, June $518.40, July $518.40, August $648, September $518.40, October $518.40, November $518.40 (Page W—114)	3,888 00
Chambly Canal: October $424, November $530 (Page W—115)	954 00
Cornwall Canal: May $475.20, June $381.60, July $379.80, Aug. $469.80, Sept. $379.80, Oct. $374.40, Nov. $477, Dec. $95.40 (Page W—119)	3,033 00
Lachine Canal: May $1,314.85, June $1,097.70, July $1,087.40, Aug. $1,359.25, Sept. $1,083.80, Oct. $1,091.60, Nov. $1,378.25, Dec. $275.75 (Page W—120)	8,688 60
Murray Canal: April $15, May $75, June $60, July $60, Aug. $75, Sept. $60, Oct. $60, Nov. $75, Dec. $15 (Page W—124)	495 00
Rideau Canal: May $560.25, June $448.05, July $501.45, Aug. $689.40, Sept. $533.70, Oct. $1,048.05, Nov. $367.75 (Page W—126)	4,648 65
Sault Ste. Marie Canal: April $57.60, May $293.40, June $237.60, July $237.60, Aug. $353.70, Sept. $295.20, Oct. $295.20, Nov. $367.20, Dec. $144 (Page W—130)	2,281 50
Soulanges Canal: May $500.50, June $401.90, July $407.90, Aug. $500.50, Sept. $404.90, Oct. $400.40, Nov. $505, Dec. $100.10 (Page W—131)	3,221 20
Ste. Anne's Lock: May $72, June $57.60, July $57.60, Aug. $72, Sept. $57.60, Oct. $57.60, Nov. $72 (Page W—134)	496 40
St. OursLock: April $5.40, May $27, June $21.60, July $21.60, Aug. $27, Sept. $21.60, Oct. Nov. $72 (Page W—135)	253 80
Welland Canal: April $576, May $1,422, June $1,135.80, July $1,137.60, Aug. $1,422, Sept. $1,166.40, Oct. $1,166.40, Nov. $1,458, Dec. $583.20 (Page W—139)	10,067 40
Williamsburg Canals: April $43.20, May $416.10, June $333.60, July $333.60, Aug. $423.30, Sept. $344.40, Oct. $344.40, Nov. $130.50, Dec. $158.10 (Page W—146)	2,827 20
Statistical offices (Page W—151)	1,965 60
	42,770 35
Less—Charged to War Appropriation, Sault Ste. Marie Canal (Page W—153)	273 60
Total, carried to page W—4	42,496 75

Miscellaneous: Gratuities to the Families of Deceased Officials.	$ cts.
Carillon and Grenville Canals: widow of the late Jas. Watson	130 00
Chambly Canal: widow of the late: Cyrille Daignault $110, Moise Dupuis $110	220 00
Cornwall Canal: widow of the late John Lally	120 00
Lachine Canal: widow of the late P. Desmarteau $143; Catherine, sister of the late Paul Hinphy $115; Mrs. J. B. Presseau, daughter of the late Jos. Deschamps $130; Alice, daughter of the late M. McLean $106; father of the late J. Slattery $137.50	631 50
Rideau Canal: widow of the late Donald Graham $110; mother of the late Wm. Kelly $120	230 00
Soulanges Canal: widow of the late Norbert Deguire	106 00
Trent Canal: widow of the late: J. C. Bates $70, Wm. O'Leary $50	120 00
Welland Canal: widow of the late E. Armstrong $120, J. F. Bradley $143.10, A. Brennan $116, I. A. Crysler $116, Jas. Freeman $110, R. Grenville $116, H. Hughes $91, W. A. Lane $116, T. McCue $116, A. E. Stull $116, J. Vallee $170; T. C. Phipps, executor of estate of late J. Erskine $60; R. C. Turnbull, executor of estate of late Jas. Cook $116	1,506 10
National Transcontinental Railway: widow of the late R. M. J. McGill	450 00
Intercolonial Railway: widow of the late A. E. Wilkinson	350 00
Railway Commission: widow of the late C. S. Huband	250 00
Railways and Canals Department: sister of the late Josephine Martineau	158 34
Total carried to page W—5	4,271 94

Miscellaneous.

Expenses *re* investigations under the Inquiries Act, for details, see page F—47	79 60

Railway Subsidies: Paid on Construction.	— —	— —	Paid in 1914-15.
	$ cts.	$ cts.	$ cts.
Alberta Central Railway: Red Deer to Rocky Mountain House: 63·2 m. at $6,400		404,480 00	
Less—Held on account of claims	75,000 00		
Paid in 1913-14, (W—143)	119,712 00	194,712 00	209,768 00
Algoma Central and Hudson Bay Railway— Sault Ste. Marie to Hobon: 195.3 m. at $6,400		1,249,920 00	
Less—Paid in 1911-12 W—151)	898,560 00		
Paid in 1912-13 (W—143)	85,819 06		
Paid in 1913-14 (W—143)	261,504 00	1,245,883 06	4,036 94
Hobon to Oba: 50 m. at $6,400		320 000 00	
Less—Paid in 1912-1913 (W—143)	190,720 00		
Paid in 1913-14 (W—143)	120,000 00	310,720 00	9,280 00
Oba to Hearst: 49.81 m. at $6,400		318,784 00	
Less—Paid in 1912-13 (W—143)	118,320 38		
Paid in 1913-14 (W—143)	74,800 00	193,120 38	125,663 62
Algoma Eastern Railway: Little Current to Sudbury: 85.57 at $6,400		547,648 00	
Less—Paid in 1902-03 (W—294)	32,000 00		
Paid in 1910-11 (W—133)	63,638 72		
Paid in 1912-13 (W—143)	254,089 40		
Paid in 1913-14 (W—143)	179,897 01	534,625 13	13,022 87
Atlantic and Lake Superior Railway: Caplin to Paspebiac: paid to C. R. Scholes for amount withheld from his estimate 1903-04 (W—313)			18,449 17
Canadian Northern Alberta Railway: Edmonton to Yellowhead Pass: 260 m. at $12,000, 99.17 p.c.		3,094,104 00	
Less—Paid in 1913-14 (W—143)		2,832,024 00	262,080 00
Canadian Northern Ontario Railway: Ottawa to Port Arthur: 899·4 m. at $12,060, 93·86 p.c.		10,130,122 00	
Less—Paid in 1913-14 (W—143)	7,585,687 08		
Paid in 1915-16	201,099 12	7,786,786 20	2,343,335 80
Carried forward			2,985,636 40

Railway Subsidies: Paid on Construction—Concluded.	——	——	Paid in 1914-15.
	$ cts	$ cts	$ cts.
Brought forward			2,985,636 40
Canadian Northern Pacific Railway: Yellowhead Pass to Vancouver 428·36 m. at $12,000, 90 25 p.c.		5,403,736 80	
Less—Paid in 1912-13 (W—143)	2,705,378 00		
Paid in 1913-14 (W—143)	2,520,281 00	5,225,659 00	178,077 80
Esquimalt & Nanaimo Railway—			
Hayward Junction to Cowichan: 18·3 m. at $6,400			117,120 00
McBride Junction towards Sandwick: 45 m. at $6,400			288,000 00
Fredericton and Grand Lake Coal and Railway Co.: Gibson to Minto with branch to Marysville: 33·84 m. at $6,400		216,576 00	
Less: Paid in 1912-13 (W—143)		104,996 04	111,579 96
Ha Ha Bay Railway: Laterriere Branch: 12 m. at $6,400		76,800 00	
Less—Withheld on account of claims	325 80		
Paid in 1913-14 (W—143)	60,315 48	60,641 28	16,158 72
Kettle Valley Railway—			
Merritt to Penticton: 136.024 m. at $5,120, 65·66 p.c.		457,284 39	
Less—Paid in 1912-13 (W—143)	128,777 97		
Paid in 1913-14 (W—143)	189,519 12	318,297 09	138,987 30
Penticton to Midway: 133·7 m. at $5,120, 99·46 p.c.		680,847 46	
Less—Paid in 1912-13 (W—143)	127,109 43		
Paid in 1913-14 (W—144)	471,628 51	598,738 94	82,108 52
Hope Branch: 52·3 m. at $5,120, 69·72 p.c.		186,693 43	
Less—Paid in 1913-14 (W—144)		38,291 97	148,401 46
Kootenay Central Railway—			
Golden to Jukeson: 166·54 m. at $6,400			1,065,856 00
St. John and Quebec Railway—			
Andover to St. John: 195 m. at $5,120, 60·42 p.c.		603,233 28	
Less—Withheld on account of claims	4,913 58		
Paid in 1912-13 (W—143)	174,120 96		
Paid in 1913-14 (W—144)	364,617 42	543,651 96	59,581 32
Total, carried to page W—5			5,191,567 48

War Appropriation.		$ cts.
Expenditure by Department of Railways and Canals.		
Salaries of substitutes at Ottawa: George Delahay, Mar. 2-31 at $500, $40.32; R. E. Lyon, Jan. 29-Mar. 31 at $800, $139.77; J. Mackay, Mar. 9-31 at $720, $44.52		224 61
Detailed under the following votes—		
Cornwall Canal, Staff	(Page W—118)	63 59
Cornwall Canal, Repairs	(Page W—120)	102 92
Lachine Canal, Staff	(Page W—121)	159 79
Lachine Canal, Repairs	(Page W—123)	735 29
Sault Ste. Marie Canal, Staff	(Page W—130)	2,010 03
Sault Ste. Marie Canal, Repairs	(Page W—131)	234 53
Sault Ste Marie Canal, Sunday labour	(Page W—151)	273 60
Soulanges Canal, Staff	(Page W—132)	87 38
Soulanges Canal, Repairs	(Page W—133)	2,964 71
Welland Canal, Staff	(Page W—140)	164 72
Welland Canal, Repairs	(Page W—145)	117 10
Williamsburg Canals, Staff	(Page W—146)	73 34
Williamsburg Canals, Repairs	(Page W—147)	163 02
Prince Edward Island Railway—		
Freight: on oats contributed by farmers $2,549.47; on goods for Red Cross Society $3.25		* 2,552 72
Intercolonial Railway—		
Freight on Belgian Relief and Red Cross supplies, $54,891.55; guarding bridges, $39,911.27; salaries of substitutes, $67,756.12; expenses *re* transportation of alien prisoners, Hervey Junction to Parent, $6,358.91		168,917 85
Total, carried to page W—5		178,845 20

1914-15: Prince Edward Island Railway: Summary.	$ cts.	$ cts.	$ cts.
Total of accounts [illegible] shown at page (W—157)			198,326 03
Total of wages [illegible] shown at page (W—158)			406,244 70
Detailed with [illegible] (W—47)			161 46
Carried to Ca[illegible] as detailed above (W—47)		2,318 53	
Stores balance, April 1, 1914, W—144, 1913-14			67,669 97
Stores balance, Mar. 31, 1915		62,695 61	
Amount against P.O. Dept. written off		2,889 85	
Balance of sundry transfers, Capital		1,882 04	
Balance of sundry tranfers: Open accounts		4,389 16	
Working expenses, W—5			
Maintenance of way and structures	166,097 82		
Maintenance of equipment	96,755 18		
Traffic expenses	9,891 17		
Transportation [illegible] expenses	306,471 43		
General expenses	19,000 07	598,226 97	
		672,402 16	672,402 16

Prince Edward Island Ry.: Working Expenses. Stores, etc.	$ cts.
Allan, A. A., & Co., Toronto: caps: conductors', 12 at $1.85; police, 2 at $1.75; agents', 31 at $1.75; brakemens, 42 at $1.15	128 25
American Brake Co., St. Louis, U.S.A.: car shoes, 6,160 lb. at $60 net ton; slack adjusters with push rods, 8 at $9.50	260 80
Batt, Capt. W. N., Charlottetown: 5 days services tug "*William Aitken*" transporting cars from Pictou to Charlottetown	250 00
Brace, McKay & Co., Ltd., Summerside: repairing stations, Emerald, $36.68, Freetown, $31.00, Port Hill, $25.70; beaver board, 523 ft. at 2·65c.	107 23
Buchanan, Neil, O'Leary: 15 piles at $4., 6,510 ft. perlines at $20.00c. per M	190 20
Canadian Car Foundry Co., Amherst: castings, 15,023 lb. at $1.80 cwt., 1,959 at $1.60; steel engine parts, 2,829 lb. at $1.80	352 68
Carvell Bros., Miscouche: soap, 2,280 lb at 3¾c.; gasoline, 91 gal. at 26½c., 45 at 22c., manilla rope, 55 lb. at 18c. 200 at 16½c.; sundry, $89.56	251 99
Crabbe, S. W., Charlottetown: bluestone, 1,091 lb. at 6c.; brooms, 3 doz. at $14., 8 at $3.50; cement, 28 brls. at $2.40, 3 at $2.30; lanterns, 8 doz. at $8; lime, 27 lb at $1.50; machinists vise, $40.00; nails, 3 kegs at $2.85, 30 at $2.70, 12 at $2.60; oil, 41⅞ gal. at $1.25, 34 at 63c., 331⅔ at 60c.; roofing, 43 sq. at $2.50; spades, 18 doz. at $8.50; turpentine, 48½ gal. at 75c.; white lead, 1,000 lb at 9c.; sundry, $913.76; total, $2,047.84, less $2.80 for bags returned	2,045 04
Doull, W. P., Charlottetown: carbon lamps, 100 at 30c., 100 at 25c.; sundry, $120.84	175 84
Federal Typewriter Co., Ottawa: Monarch typewriter	117 00
Fennell & Chandler, Charlottetown: screws and bolts, lot, $54.12; files, lot, $212.52; iron, 22,696 lb. at $1.94 cwt.; nails, 12 kegs at $4.54, 4 at $2.94, 4 at $2.79, 30 at $2.39, 36 at $2.14, 12 at $2.24; sundry, $85.59	1,045 55
Galena Signal Oil Co., Toronto: oil: signal, 268·86 gal. at 52c.; spindle, 42½ at 48½c.; dynamo, 39½ at 46c.; engine, 973½ at 38½c.; car, 747½ at 26½; safety, 788½ at 20c.; barrels 18 at $1.50, 1 at $1.25; freight, $19.68	957 11
Henderson, Wm., Charlottetown: sundry plastering	111 70
Higgins, W. R., Charlottetown: sundry oil and water cans, smoke jacks, etc.	173 00
McAvity, T. & Sons., Ltd., St. John: bodies for Hancock inspirators 2 at $30., 2 at $21.50, 2 at $20, 1 at $25.00; 2 valves for inspirators for $24; 24 valve springs at $3.50; sundry $4.69	280 69
MacKinnon, J. J., Charlottetown: 497·93 gal. ker. oil at 17c.; 59 lb. leather at 90c.; square nuts, $147.35; machine bolts, $76.32; sundry hardware, $108.49	469 91
McPherson, Alexander, Melville: shims, 6½ cds. at $7, 10 at $6; spruce plank, 10,581 ft. at $16.50	280 08
Miller, Roger & Co., Shediac: transporting two loads of steel rails, ties and switch materials to Summerside	160 00
Mitchell, Robert Co., Ltd., Montreal: 12 car door holders at $1; 100 brass padlocks at 50c.; 35⅔ doz. switch locks at $6 doz.; keys, $35.05	311 05
New Brunswick Wire and Fence Co., Moncton: 2,700 rods wire at 22½c.; 6 wire stretchers at $8	655 50
Nova Scotia Steel & Coal Co., New Glasgow: track bolts, 31,584 lb. at $3.12½ cwt.; track spikes, 67,200 lb. at $2.20 cwt.; steel, $1.90	2,467 30
Rogers, Benjamin, Alberton: 1 year's rental of right-of-way for ballast trains	25 00
Rogers Hardware Co., Charlottetown: nails, 12 kegs at $4.70, 18 at $2.45, 24 at $2.40, 60 at $2.30; round iron, 15,760 lb. at $2.00 cwt.; turpentine, 83½ gal. at 70c.; sundries, $529.66	1,213 60
Safety Car Heating and Lighting Co., Montreal: steam hose, 110 at $1.70; coupler heads, 12 at $2.65; sundries, $16.14	234 94
Standard Paint Co., Montreal, 170 gal. paint, $119·96, rubberoid roofing, 40 sq. for $80.35, 40 [illegible]	276 75
Stevenson, M., Charlottetown: car tops, 12 at $7.50; car roof safes, 12 at $1.50; roof plates, 12 at $1.50; smoke tops, 12 at $2.25; stove pipes, 2,206 lb at 4½c.; water cans, 5 doz. at $15 doz. sundries, $120.10	441 85
Carried forward	12,983 06

Prince Edward Island Ry.: Working Expenses, Stores, etc. Continued.	$ cts.
Brought forward	12,983 06
Stewart, Bruce & Co., Charlottetown: brooms, 29 doz. at $3 doz.; castings, 10,404 lb. at 2½c., 45,112 at 3½c., 2,345 at 4½c.; manilla rope, 285 lb. at 17½c.; steel wire, 706 lb. at 12c.; sundry, $905.42	3,071 56
Summer Co., Moncton: rub. roofing, 30 sq. at $2.50; swedish iron, 2,129 lb. at $2.87 cwt; sundries, $27.89	163 99
Payments under $100: cord wood, $246.48; funeral expenses, $100; castings, $96.54; reverse shaft, $92.75; valves and scales, $89.41; wall paper, $85.37; dry goods, $85.01; electrical supplies, $79.57; flooring, $76; replating headlight reflectors, $73.50; meals, $71.10; leather, $70.25; steel plates, $63.17; cylinder, $63; gaskets, $62.04; air and steam hose, $61.66; axe and sledge handles, $60.29; piping, $55.77; filling ice house, $55; piston packing, $53.33; soap, $50; coal baskets, $51.50; copper tubing, $37.35; lectures and examinations for St. Johns' Ambulance Ass., $33.75; hire of hall, $30; matches, $24.30; revolving valve chamber brush, $22.46; straw, $21.78; repairs to typewriters, $21.30; bits for boring machine, $20.84; hire of benches, $20.50; provisions, $19.70; representation in Ry. guide, $19.35; poles, $18.99; plastering, etc., $16.32; designing and engraving folder cover, $15.40; paint, $14.30; exchange on U. S. currency, $13.81; coke, $12.75; air cell covering, $12.54; car stakes, $12.40; filling flower boxes, $12; wheels, $11.93; distributing timetables, $10; ballast, $10; steel beams, $9.96; lagging engine boiler, $8; services stereopticon machine, $8; ladders, $7.75; repairs to steam shovel, $6.50; self feed expander, $6.40; drugs, $5.65; cable, $5.10; spring steel, $5.10; plow lever, $4.80; flags, $4.50; boat hire, $4.50; grinding wheels, $4.20; miller cutter, $4.17; stone, $4; loads brush, $3.15; welding powder, $3; shims, $3; stove and pipe, $2.75; bailiffs fees, $2.75; couplings, $2.70; punch springs, $2.43; brass numbers for coach, $1.70; tallow, $1; welding lever, 25c.	2,272 87
Association fees	38 00
Baggage lost in transit	50 00
Commission on ticket sales and wharfage	100 55
Compensation for animals killed on track: John Currie, 7 head of cattle, $100; Albert Ings, horse, $130; B. H. Jenkins, 2 lambs, $8; John R. Larkins, steer, $37.50; B. Mitchell, lamb, $7; Jacob Murray, heifer, $30	312 50
Customs duty on goods imported for use of P. E. I. Ry.	52 33
Damages to and loss of freight	1,955 58
Inspection of track scales	76 55
Land and damages: A. J. McNeil, settlement of claim for damages to house, grain fields, etc.	75 00
Postage, etc.: stamps, $190; post cards, $120; rent of post office boxes, 1914-15, $12, 1915-16, $12; express charges, $10.72	344 72
[illegible]	[illegible]
Refunds for siding: Jos. Read & Co., Summerside, amount deposited in excess of labour, etc.	80 67
Subscriptions	33 80
Travel: P. W. Clarkin, $233.75; H. Jardine, $32.50; A. H. Lindsay, $53.40; Robt. McGee, $44.50; A. McDonald, $39.65; H. McEwen, $89.65; G. A. W. Robertson, $415.69; 9 payments under, $15., $61.85	970 90
Advertising ($255.65).	
Boston, New England Railway Pub. Co.	6 45
Charlottetown: Examiner, $120.30; 'Herald', $24; 'Island Guardian', $55; 'Patriot', $45, 'Royal Gazette, $4.90	249 20
Coal ($75,436.98).	
[illegible]	[illegible]
Buntain Bell & Co., Charlottetown; slack coal, 16·9025 tons at $3.30; blacksmith, $4.67	60 45
Full, Geo. E., Charlottetown: hard stove coal, 201·75 tons at $6.65	1,341 64
Intercolonial Coal Mining Co., Westville: screened coal, 15768·00082 tons at $4.15; slack, 2901·1 tons at $2.80	73,560 29
[illegible]	[illegible]
Freight [illegible]	
Carvell Bros., $4.66; Charlottetown Steam Navigation Co., $227.15; Capt. J. M. Chapman, $781.11	1,012 92
Kennedy & Co., $4.50; Marine Dept., $42.46; L. M. Poole, $54; Jos. Read & Co., $707.93; Jos. Reid & Co., $671.78	1,478 67
Intercolonial Railway ($38,079.77)	
Battery renewals, 48 at $1.50, 25 at 98c., 25 at 92c.; burners, 6 doz. at $2.92, 6 at $2.65; postal chimneys, 12 doz. at $1.25, 48 at $1., 18 at 60c., 12 at 57c.; lanterns, brakemen, 4 doz. at $7, 2 at $6.25, conductors, 4 at $4; lamps, tungsten, 50 at 44c., 100 at 33c, 200 at 29c, 100 at 26c., incand. 75 at 22c., 125 at 16c., 100 at 14c., bracket, 1 doz. $4.40, car bracket, 1 doz. $36., triangular, 1 doz. $10., postal, 1 doz. $36, mail car, 6 at $14, table, ½ doz. $1.70	651 60
Carried forward	101,517 81

Prince Edward Island Ry.: Working Expenses, Stores, etc.—Continued. $ cts.

Intercolonial Railway—Concluded.

Brought forward 101,517 81

Brake shoes, 4,400 lb. at $3.50 cwt., 11,750 lb. at $3, 3,000 at 2c.; couplers, engine tower, 6 at $14, straight port, 6 at $14, 18 for $47.70; knuckles, 12 at $1.90; hose coupling cases, 25 ft. at 45c.; couplers and hose nipples, lot $35.40; gaskets, 2 standpipe for $10, 150 at 25c., 100 at 15c., 1,100 at 3c.; padlocks, 1 doz. at $13.60, 2 doz. at $13., 1 at $13.44, 2 at $7.94, 12 at $6, 4 at $3, 4 at $1.50, 6 at $1.12 each 1,112 79

Hose: air, 100 ft. at 35c., 100 at 15½c.; air brake, 24 at $1.50, 6 at $1.32, 525 at $1.20, 450 at $1, 12 at 85c.; fire, lot $162.50; steam, 50 ft. for $18; water 50 ft. for $10 ..... 1,375 12

Iron, galvanized, 474 lb. at $3.45 cwt., 900 at $2.95, refined, 1,438 lb. at $2, 947 at $1.99, 12,883 at $1.84, 9,133 at $1.69, 3,270 lb. for $65.07, rd. soho, 400 lb. at $4.41 cwt., stove pipe, 360 lb. at $2.40, Swedish, 310 lb. at $2.89, lot $29.67, tinned 288 lb. at $7.35 cwt., 288 at $7, sundry $17.97; ingot copper, 1,159 lb. at $12.70; piping $44.61; hex. steel 108 lb. at $18.95, spring steel, 540 lb. at $2.85, steel plates, 1,500 lb. at $1.62½ 923 21

Lumber, oak, 8,897 ft. at $35.75, lot $53.92, spruce, 20,000 ft. at $17; ties, 9,687 ft. at $26, leather, 42 lb. at 75c. 994 51

Oil: cleaning, 704½ gal. at 14½c., crude, 3780 gal. at 7½c., engine, 1,605 at 38½c., dynamo, 46½ at 46c., frt. car, 521 at 26½c., lamp, 263½ at 52c., safety, 5,544½ at 20c., seal, 222 at 19c., valve 257 at 62c., 989½ at 62½c., barrels, 102 at $1.50 ..... 3,372 47

Paint, 44 gal. at 35c., lot $34.27, chrome yellow, 200 lb. for $15.50; Mexican red, 2,914 lb. at 5c., pullman body color, 100 lb. at 22c., coach japan, 46 gal. at $1, lingerwet, 20 gal. at $2, varnish, 74½ gal. at $3.25, 70 at $2.20, white lead, 2,000 lb. at $8 cwt., 500 lb. at $7.60; glass, 14 boxes at $4.51, 4 at $4.16, 2 at $4.86, 2 at $4.61, 2 at $3.45, 2 at $2.91, 4 at $2.75, 2 at $2.70, 36 panes, for $7.20 ..... 1,048 04

Proportion of salaries of I.C. Railway officials, paid out of I.C. Ry. funds and subsequently transferred 16,946 27

Stoves, globe, 4 at $8.20, 10 at $6.30, 6 at $4.60; scoops, coal, ½ doz. at $7.42 doz., 4 at $6.64; shovels, 12 doz. at $6.46, 6 at $6.; soap, soft, 371 lb. at 2¼c.; varnish oil soap, 879 lb. at 6c., grease, 418 lb. at 8¼c., 393 at 7¾c. 393 23

Travel, $423.63; uniforms, 31 at $10.50; cloth, 116¼ yd. at $3; uniform buttons, $4.46; white waste, 825 lb. at $9.70 cwt., 14,798 at $9.15; wool waste, 1,675 lb. at $11.95; packing, 50 sets at 25c., 25 lb. at 48c.; block tin, 450 lb. at $49.25 cwt., 500 at $37.90, 310 at $30.50; zinc spelter, 624 lb. at $5.40 cwt.; pig lead, 1,000 lb. at $4.95 ..... 3,349 94

Proportion of cost of map plates, $100; services of travelling auditor, $137.26; labour fitting up barge and loading passenger cars at Pictou and Mulgrave, $81.49; frogs, 6 at $20; switch stands, 15 at $10, locomotive tubing, lot, $465.04 ..... 1,053 79

Representation in official guides, $43.75; distribution of folders, $50; antimony, 100 lb. at $7.45 cwt., 224 at $6.20, 750 at $6; antimonial lead, 1,365 lb. at 6c.; brushes, 2 doz. varnish at $11.40, wall, 1 doz. at $10.80, 2 at $5.50, car, 1 doz. at $8, whitewash, 13 doz. at $2.25, sundry brushes, $8.65; freight, $12.68, sundries, $1,392.31 ..... 1,737 48

Stationery, $3,650.87; store expenses, $1,470.39 ..... 5,121 26

I.C.R. & P.E.I. Ry. Employees' Relief & Insurance Association.

P.E.I. Ry.: contribution to fund, 12 m. to March 31, 1915 ..... 600 00

I.C.R. & P.E.I. Ry. Employees' Provident Fund.

P.E.I. Ry's. contribution, being amount equal to total deductions from employees 5,953 67

Legal.

Fraser & McQuaid, Souris: retainer and attendance *re* Paquet & Clarke 5 00

Lighting ($1,220.03).

Charlottetown Light and Power Co., Charlottetown: electric lighting, 1 yr. to March 31, 1915, M. watts at 11c.: station, 3,551, freight office, 1,918, roundhouse, 1,162 ..... 729 41

Montague Electric Co., Montague: lighting station, 91 k.w. at 12c 10 92

Sun Electric Co., Summerside ($479.70)—

Electric lighting, 1 yr. to Mar. 31, 1915, M watts at 13½c.: station, 1,150, freight shed, 340, warehouse, 398; meter rent, $6; repairs, $6.30 ..... 267 19

Lights at $2 per m: wharf, 9 for 7 m. 29 d.; street, 2 for 12 m., yard, 1 for 12 m 212 51

Lumber ($12,019.53)

Begin, J. W., St. Moise: cedar shingles, 100 M at $3.40 ..... 340 00

Buckley, D. J., Newcastle: hemlock, 106,990 ft. at $21, 121,180 at $18, spruce, 61,515 ft. at $20, cedar posts, 12 ft., 391 at 50c.; 8 ft., 7,488 at 25c 7,725 80

Carried forward 154,790 42

Prince Edward Island Ry.: Working Expenses, Stores, etc.—Concluded.	$ cts.
Lumber—Concluded.	
Brought forward	154,799 42
Hogan, M. P., Charlottetown: brick, 3,010 at $12.50 per M, hemlock, 1,800 ft. at $1.80 per 100 ft., 11,551 at $1.75; lime, 11 brl. at $1.50; pine, 900 ft. at $6 per hundred, 707 at $4, 885 at $3.50; sheathing, 1,467 ft. at $3.50 per hundred, 1,407 at $3.25, 3,000 at $1.25; hardwood flooring, 1,404 ft. at $5.50 per hun'd., 1,000 at $5; 1,020 at $4.75, shingles, 69 M at $3.60, 20 at $2.60; spruce, 3,200 ft. at $3 per hun'd., 8,532 at $2.50, 3,258 at $2, 1,000 at $1.90, 3,651 at $1.75; sundry, $178.15	1,648 05
Kenny, Mrs. Margaret, St. Teresa: spruce car flooring, 8,000 ft. at $16.50 M ft.	132 00
McKay Bros., Sydney: creosoted piles, 1,190 ft. at 46c.	547 40
McKenzie, Wm., Earltown: hemlock, 58,316-ft. at $15.50	903 90
Schurman, M. F. Co., Ltd., Summerside: mixed lumber, 1,310 ft. at $22 per M, 5,000 at $21, 1,400 at $20, 7,653 at $19; sash, 5 at $4.50, 17 at $3, 12 at $3.50; sheathing, 3,400 ft. at $3 per hun'd., shingles, 5 M at $3.75; sundry, $143.77	687 24
Sundry payments, under $50, $27.14, $8	35 14
Magistrates, Policemen, etc.	
Shaw, D. Edgar, Charlottetown: expenses in connection with A. Enman and A. McEachern for obstructing employees and causing disturbance	54 15
Printing ($5,488.91).	
Charlottetown: 'Examiner,' $970.53, C. P. Fletcher $180.35, Geo. W. Gardiner $188.21, 'Herald,' $805.35, 'Island Guardian,' $15, Arch Irwin, $915.98, Maritime Stationers, $247.90, J. D. Taylor, $260.15	3,586 47
Montreal: Southam Press	1,025 08
Summerside: 'Journal'	866 94
Telephones ($363.12).	
Anglo-American Telegraph Co., Ltd., Charlottetown: messages	0 80
Telephone Co., of Prince Edward Island, Charlottetown: rent of telephones, 12 m. to Mar. 31, 1915, $346; messages, $16.32—	362 32
Ties ($31,942.23).	
Bathurst Lumber Co., Bathurst: ties: 6,748 at 52c., 13,100 at 47c., 3,440 at 31c.	10,732 36
Buckley, D. J., Newcastle: ties: 131 at 52c., 270 at 50c., 358 at 45c., 697 at 43c.	663 93
Crockett, T., Estate, Riv. du Loup: ties: 10,000 at 45c., 3,321 at 43c., 6,000 at 30c., 7,841 at 28c.	9,923 51
Eagles, John S. & Co., St. John: hemlock switch ties, 32,290 ft. at $18 per M.	581 22
Fleming, C. E., Ottawa: ties, 2,941 at 50c., 1,111 at 44c.	1,959 34
Maloney, John, Rogersville: ties, 22 at 52c., 249 at 50c., 77 at 44c., 426 at 42c.	348 74
McGregor, J. D. & P. A., New Glasgow: hemlock switch ties: 10 sets at $50 set.	500 00
Miller, W. H., Campbellton: cedar ties: 738 at 52c., 1,416 at 44c., 500 at 30c.	1,156 80
Morrison, D. R. & Co., Newcastle: ties, 397 at 57c., 52 at 52c., 1,506 at 50c., 11 at 45c., 1,503 at 43c., 11 at 38c., 191 at 36c.	1,679 21
Musgrave Co., Halifax: spruce ties, 387 at 44c., 388 at 29c., culls, 520 at 15c.	360 80
Sharbell, Khabel, Portage: hemlock ties, 445 at 36c.	160 20
Sinclair, Ed., Lumber Co., Newcastle: ties, 810 at 52c., 4,446 at 50c., 2,444 at 45c.	3,741 00
Payments under $50: hemlock ties, 367 at 36c	132 12
Water ($1,487.89).	
Charlottetown: Commissioner of Sewers and Water Supply: water supplied, 12 m. to Mar. 3, 1915, at 15c. per M: works, 7,108, 750 gal., roundhouse, 1,716,213 gal., depot, 906,993 gal.; 1 yr. to washhouse, $12, to cattle house, $6	1,477 79
Summerside: Water and Sewerage Commissioners: 8 M gal. water at $1; services of man, 3½ h. at 60c.	10 10
Expenditure at Ottawa.	
Campbell, Thos.: amount of claim for his tender for construction of Branch Line, O'Leary to West Point	256 00
Total accounts, carried to Page W—154	198,326 03

P.E.I. Ry.: Wages: Summary.

		$ cts.
Offices at Charlottetown	(Page W—158)	25,649 86
Stores	(Page W—158)	6,170 13
Shops	(Page W—159)	80,965 81
Engineers	(Page W—160)	44,396 22
Trains	(Page W—160)	54,076 38
Track	(Page W—162)	110,106 98
Stations	(Page W—163)	82,541 33
Sundry	(Page W—165)	2,337 99
Total, carried to Page W—151		406,244 70

P.E.I. Ry.: Wages: Offices at Charlottetown.

Superintendent's Offices ($7,792.59)—	
Superintendent, H. McEwen, 12 m. to Mar. 31, 1915	2,400 00
Train despatchers: G. A. Hughes, 12 m. at $150, extra $25.96; Ross McEwen, 12 m. at $120, extra time $49.61; Jas. J. Trainor, 0·6353 m. at $135, 11·3646 at $120, extra $4.62, back pay $2.88	4,772 59
Stenographers: L. B. Hughes, 12 m. at $50; M. G. Hughes, ·5 m. at $40	620 00
Accounting Department ($8,739.58)—	
District passenger agent and divisional accountant, W. T. Huggan, 12 m. to Mar. 31, 1915	1,999 92
Travelling auditor, G. A. W. Robertson, 12 m. to Mar. 31, 1915	1,440 00
Chief clerk, C. H. Dingwell, 10 m. at $100, 2 at $95	1,190 00
Clerks: J. P. Hooper, 1·1153 m. at $55, 3 m. at $50; A. C. McCannell, 12 m. at $70; D. L. McInnis, 12 m. at $60; J. R. Nelson, 8·444 m. at $50, 3 at $45; temporary clerks, $786.10	3,114 66
Cashier, E. R. Bovyer, 12 m. at $65; checker and messenger, J. F. Gordon, 5 m. at $35; stenographer, $40	995 00
Divisional Freight Agent's Department ($3,677.69)—	
Divisional freight agent, Alex. McDonald, 12 m. to Mar. 31, 1915	1,680 00
Chief clerk, P. W. Clarkin, 11·6155 m. at $110; clerk, L. J. McDonald, 12 m. at $60	1,997 69
Mechanical Office ($5,440)—	
Master mechanic, Peter McQuaid, 2 m. at $125, 10 at $150	1,750 00
Car foreman, Chas. R. Harper, 12 m. at $90; air brake inspector, Otto N. Baird, 12 m. at $80; clerk, Jas. H. Monaghan, 12 m. at $70; timekeeper, P. V. Robin, 12 m. at $67.50	3,690 00
Total, carried to page W—158	25,649 86

P.E.I. Ry.: Wages: Stores.

Storekeeper, S. F. Hodgson, 12 m. to March 31, 1915	1,320 00
Clerks: stores, R. Macdonald, 12 m. at $85; receiving, Arch. McDougall, 12 m. at $60, extra $3.37; issuing, R. Meikle, 12 m. at $57, extra $1.10	2,428 47
Storeman, Arch. McKay, 12 m. at $50; stenographer, A. P. Hunter, 12 m. at $37.50	1,050 00
Labourers at 18c. hr.: Wm. Finley 2,790½, S. Nelson 2,795	1,005 39
Teamsters, etc.	366 27
Total, carried to page W—158	6,170 13

P.E.I. Ry.: Wages: Shops.

Machine Shop ($10,828.59)—	
Charge hand, Donald Fraser, 2,666 h. at 38c	1,013 08
Machinists: G. H. Chandler, 2,600 h. at 33½c.; Jas. A. Egan, 2,745 h. at 33½c., extra $10.50, back pay $5.82; T. H. Koughan, 2,662 h. at 27c., back pay $3.51; John Mortimer, 2,779 h. at 20c.; Thos. J. Nelson, 2,584 h. at 23½c.; A. E. Newsome, 2,436·5 h. at 30c., back pay $1.95; B. Stentiford, 2,595 h. at 33½c., back pay $14.80; H. F. Vanderstine, 2,597 h. at 33½c., back pay $11.12; Wm. Wyatt, 3,544 h. at 30½c., back pay $4.59; under $200, $303.85	7,579 68
Toolroom keeper, Wm. D. Cantwell, 2,903 h. at 18c.; drill machine man, P. Walsh, 760 h. at 21c., 1,952 at 19c	1,053 02
Apprentices: Ed. G. McQuaid, 1,326·5 h. at 33½c., 1,333 at 30c., extra 75c.; A. G. Bruce, $204.35; E. Kelley, $54.79; fitter, M. T. Riggs, $78.66	1,182 81
Erecting Shop ($7,459.58)—	
Charge hand, A. Houle, 2,613·5 h. at 38c	993 13
Machinists: H. Bevan, 2,648 h. at 33½c., back pay $14.98; F. Groom, 2,657 h. at 33½c.; F. H. Hale, 2,372 h. at 31½c., back pay $3.51; G. B. Puncher, 2,579 h. at 33½c., back pay $19.68	3,427 70
Fitters: J. McPherson, 2,663·5 h. at 33½c., back pay $2.21; J. J. Trainor, 2,469·5 h. at 33½c., acting chargehand, $20.52, extra $3.24; fitter's helper, H. McLeod, 2,670 h. at 19c	2,252 77
Apprentices: Wm. F. Duffy, $31.36; B. P. McLaine, 938 h. at 33½c. 1,468 at 30c	785 98
Carried forward	18,288 17

P.E.I. Ry.: Wages: Shops—Concluded.	$ cts.
Brought forward	18,288 17
Round House ($7,178.82)—	
Machinists: R. P. Moore, 3,085 h. at 33c., back pay $2.59; P. W. McNevin, 2,898·5 h. at 33c., back pay $15.24	1,992 38
Fitters: J. A. Collings, 3,111·5 h. at 33c., acting chargehand, 136½ h. at 38c., extra $2.25; J. A. Miller, 3,128 h. at 33c.; G. W. Poole, 3,035 h. at 27c., back pay $3.84	2,936 42
Boiler washers, J. Herrell $399.90, P. McDonald $129.96; night foreman, P. McDonald, 9·7 m. at $60, J. O'Neill, $393.09	1,504 95
Engine tool inspector, P. Oliver, 3,342·5 h. at 19c.; night foreman, J. Winchester, 2 m. at $55	745 07
Boiler Shop ($5,176.43)—	
Foreman boilermaker, J. L. Higgins, 2,425·5 h. at 36c., back pay $3.51	876 68
Boilermakers: J. Cameron, 256 h. at 36c., 2,557½ at 34½c., extra $9.75, back pay $3.70; P. McCloskey, 2,909 h. at 31c., back pay $2.88; A. McEachern, 1,818 h. at 30c., extra $12, back pay $11.57; J. McKenzie, 2,594 h. at 31c., back pay $2.07	3,267 75
Helpers: P. Craig, 723½ h. at 23½c., 1,743½ at 22c., extra $1.50; M. Galbraith, 2,140 h. at 22c., extra $6	1,032 00
Blacksmith Shop ($6,345.84)—	
Chargehand, Jos. P. Warren, 2,631 h. at 35½c	933 97
Blacksmiths: T. Butler, $96.32; J. Currie, 2,501 h. at 30c.; T. Gillan, 2,666 h. at 32½c.; P. McQuaid, 2,648 h. at 32½c	2,573 61
Helpers: Geo. H. Douglas, $344.20; A. J. Gallant, $266; H. W. Hyde, 460 h. at 23½c., 2,160 at 20c., extra $1.89; J. F. McAleer, 2,630 h. at 20c.; Jas. A. McNeill, 1,796 h. at 23½c., 430 at 20c., back pay $3.18; J. Parkman, 2,554 h. at 20c.; C. Worth, $152.15	2,838 26
Power House ($2,865.81)—	
Engine driver, Michael McCarey, 2,977 h. at 23½c	699 59
Firemen: D. McDonald, 4,306 h. at 19c.; Wm. Martin, 4,254 h. at 19c.; labourers, $539.82	2,166 22
Car Department ($16,898.54)—	
Carpenters: J. M. Brodie, 2,530½ h. at 27c., extra $1.50, back pay $3.51; M. Gillis, 2,472 h. at 29c.; C. H. Hine, 2,515½ h. at 27c., backpay $3.37; J. W. McDonald, 2,659½ h. at 29c., extra 75c.; M. Walsh, 3,067 h. at 28½c.; John Williams, 2,153 h. at 27c., back pay $2.82	4,317 75
Car inspectors: J. Carmody, 1,900 h. at 25½c., 1,816 at 24½c.; S. G. Corney, 11·565 m. at $69; J. A. Griffith, 1,882 h. at 25½c	2,207 30
Car repairers: C. Corrigan, 2,883½ h. at 22½c., extra $22.50; M. H. McKenzie, 2,982·5 h. at 22½c., extra $38.25; L. Spencer, 1,807·5 h. at 24½c., 1,734 at 22c., extra $22.50	2,227 32
Painters: L. H. Craswell, 2,281·5 h. at 20c.; W. O. Fyfe, 2,673 h. at 29c.; D. Garnhum, 2,170 h. at 20c.; H. C. Hooper, 2,148 h. at 29c.; W. D. Waye, 2,591·5 h. at 29c., extra $6.08	3,045 99
Car cleaner, P. Flynn, 3,792 h. at 19c.; oiler, P. McKenna, 3,541 h. at 23c.; machine man, L. Vickerson, 2,821·5 h. at 28c., extra $10.50	2,335 41
Chargehand, C. Simmons, 2,598 h. at 37c.; upholsterer, P. McCoubrey, 2,657 h. at 30c.; lamp trimmer, Jas. Dowling, 3,967 h. at 21c	2,591 43
Labourer, C. J. McLean	173 34
Copper and Air Brake Shop —	
Chargehand, G. W. Worthy, 2,616 h. at 37c.; fitter, J. E. Small, 3,058·5 h. at 29½c., back pay $2.63; extra $15.75; helpers: K. A. Matheson, 3,188·5 h. at 23c., 287 at 22½c., extra $131.25; W. McEntee, 1,129·5 h. at 20c., extra $2.25; tinsmith, L. Worth, 2,261 h. at 21c., extra $27	3,547 62
Cleaners ($3,366.29)—	
At 18c. h.: C. Carter 3,650, C. Johnston 3,230, F. Gillis 1,410, J. S. Livingston 3,670, back pay $72.56; J. McCallum, 1,290 at 18c., extra, $2.25; P. McQuaid, 1,599½	2,747 72
Sundry cleaners under $200	618 57
Temporary men ($16,453.49)—	
Machine man, H. S. Strickland, 2,227 h. at 23c., extra $90.51; night watchman, J. Sweeney, 4,106 h. at 18c	1,341 76
Carpenters at 24½c.: J. Clarke 2,310, J. McEachern 2,634, Murdoch McQueen 2,473, extra 75c	1,817 81
Cleaners at 18c. h.: Wm. Bell 2,701, S. Clow 3,024, J. Kelley 3,165, S. Gallant 2,950, R. Lee 3,460	2,754 00
Labourers at 18c. h.: B. Corrigan 3,345, T. Costello 3,120, extra $9.15, J. Fitzpatrick 3,469, J. McInnis 3,351	2,400 45
Sundry amounts under $500	8,139 47
Tankmen, 7 at $120 per y.; extra, $4.80	844 80
Total, carried to page W—158	80,965 81

P.E.I. Ry.: Wages: Enginemen.

	$ cts.
Drivers: A. Cameron, $1,484.95, firing, $4.48; T. Clark, $871.49, firing, $453.80; H. Craswell, $1,553.93; J. A. Dalziel, $1,688.24; P. E. Dorsey, $1,202.59; R. Dougan, $1,567.90; J. J. E. Doyle, $1,316.83; Anthony Flynn, $1,420.73; H. J. Love, $1,549.48; Jos. Millman, $1,808.01; P. McCarey, $1,303.55; Dan. P. McDonald, $1,580.16, firing, $24.96; Chas. McElman, $1,507.35; G. D. D. McEwen, $1,896.11; A. J. McLaine, $1,228.66; John Yeo, $1,064.12	23,527 30
Firemen: A. Brennan, $833.66, driving, $209.06; E. Brown, $491.19, driving, $634.13; E. C. Cameron, $1,054.11, driving, $105.62; Ed. Cantwell, $525.56, driving, $1.13; C. Coyle, $782.96, driving, $59.77; Jas. Hessian, $945.78, driving, $11.41; Jas. Hickey, $792.44, driving, $75.47; F. J. Higgins, $925.54, driving, $252; Jas. McCallum, $748.29, driving, $1.88; J. J. McIsaac, $901.75, driving, $352.17; Owen McQuaid, $924.18, driving, $110.57; P. McQuaid, $313.17; Robt. McWilliams, $601, driving, $581.82; H. Moore, $801.41, driving, $71.24; Wm. Munroe, $683.01, driving, $24.73; B. Paquet, $851.73, driving, $262.90; C. Partridge, $697.76, driving, $672.76; T. F. Renton, $1,057.23, driving, $88.68; J. T. Revell, $309.96, driving, $4.50; B. Simpson, $913.68, driving, $13.62; H. Sterns, $452.94, driving, $2.25; amounts under $300, $1,726.42	20,868 88
Total, carried to page W—158	44,396 22

P.E.I. Ry.: Wages: Trains.

Conductors: W. O. Davey, $494.50; H. E. Ferguson, $821.95; G. W. Hibbett, $2,047.51; J. Howatt, $964.48; J. H. Hughes, $2,043.65; E. Martin, $1,550.65; Jas. McAulay, $1,162.20; P. McCarren, $1,789.27; J. F. Macdonald, $1,844.89; R. A. McDonald, $427.05; J. Munroe, $1,634.18; T. K. Stanley, $1,841.25; J. Stewart, $325.36; H. A. Stitson, $1,546.50; G. S. Tanton, $1,761.98	20,255 42
Brakemen: A. Affleck, $923.26; A. Arsenault, $1,017.26; A. B. Bagnall, $1,166.80; A. Burns, $788.41; Isaac Clark, $1,295.29; W. G. Corbett, $1,080.15; A. C. Cox, $589.76; W. Craswell, $654.02; Neil Darrach, $409.46; W. O. Davey, $934.34; E. Farquharson, $1,088.74; H. E. Ferguson, $412.12; A. Howatt, $603.87; A. C. Howatt, $1,106.55; John Howatt, $411.24; P. Hughes, $826.96; A. Jardine, $640.67; A. Jay, $513.27; G. Large, $413.55; M. J. Mahar, $737.83; Jas. McAulay, $270.74; Austin McDonald, $217.88; A. J. McDonald, $959.20; Frank McDonald, $540.84; D. A. McKay, $1,267.83; F. N. McKee, $740.54; B. McKenna, $603.46; J. McKinnon, $770.90; E. McLaren, $937.69; M. G. Mooney, $759.22; E. Moynagh, $1,274.45; F. Murray, $625.22; Jos. O'Reilly, $921.64; J. S. Power, $701.32; G. S. Ryan, $1,026.77; B. Stewart, $937.03; J. Stewart, $945.60; H. B. Warren, $926.97	30,040 85
Baggagemen: A. Burns, $340.33; H. E. Ferguson, $248.85; A. Jardine, $457.05	1,046 23
Sundry payments under $100, $2,455.18; back pay, $278.70	2,733 88
Total, carried to page W—158	54,076 38

P.E.I. Ry.: Wages: Track.

Trackmasters' Office ($3,872)—	
Trackmasters, J. J. Bethune, B. McEachern: each, April and May, at $100, June to Mar. at $125; expenses, $312	3,212 00
Clerk, Fred Power, 12 m. to Mar. 31 at $55	660 00
Section No. 1 ($2,183.63)—	
Foreman, D. McDonald, 312 d. at $2.80	873 60
Section men at $1.80, $1,123.74; labourers at $1.70, $77.35, at $1.60, $18.08; carpenter at $2.55, $68.85; flangerman at $3.10, $22.01	1,310 03
Section No. 2 ($2,156.48)—	
Foremen: F. Craswell, 30·2 d. at $2.40; H. P. McQuaid, 282·6 d. at $2.40; extra gang, 30·4 d. at $3.55	858 64
Section men at $1.70, $1,207.68; labourers, $90.16	1,297 84
Section No. 3 ($1,841.62)—	
Foreman, I. Knockbone, 313 d. at $2.40	751 20
Section men at $1.70, $1,085.62; labourers, $4.80	1,090 42
Section No. 4 ($1,896.55)—	
Foremen: Ronald McDonald, 307 d. at $2.40; D. Birt, 6 d. at $2.40	751 20
Section men at $1.70, $1,124.55; labourers, $20.80	1,145 35
Section No. 5 ($1,871.80)—	
Foremen at $2.40: J. J. Barrett, 20 d.; M. McKay, 291 d	746 40
Section men at $1.70	1,125 40
Section No. 6 ($1,818.65)—	
Foremen at $2.40: C. C. Ellis, 284 d.; L. McCallum, 30	753 60
Section men at $1.70	1,065 05
Section No. 7 ($1,815.40)—	
Foremen at $2.40 per d.: A. Stewart, 6 d.; Robt. Webster, 307 d.	751 20
Section men at $1.70	1,064 20
Carried forward	17,456 13

P.E.I. Ry.: Wages: Track—Continued.	$ cts.
Brought forward	17,456 13
Section No. 8 ($7,562.12)—	
Foremen at $2.80 per d.: A. McKay, 288·1, extra gang, 20·5 d. at $3.55, 9 at $3.30; C. McLean, 28	987 56
Carpenters at $3.15 d., $672.53; at $2.10, $653.10; at $2.55; $66.30; expenses, $79.66	1,471 59
Painters: at $2.90 d., $135.14; at $2.35, $600.90; at $2, $631; expenses, $461.33	1,828 37
Section men at $1.80, $2,491.11; labourers at $1.80, $243.18; at $1.60, $114.66	2,848 95
Flanger man at $3.10, $24.80; engineer steam shovel, at $3.50, $88.90; mason at $3.25, $143; B. and B. foreman at $3.15, $40.95; craneman at $3, $73.20; fireman at $2, $54.80	425 65
Section No. 9 ($1,957.40)—	
Foreman, D. Cummings, 314 d. at $2.40	753 60
Section men at $1.70, $1,043.80; labourers at $1.60, $160	1,203 80
Section No. 10 ($2,000.84)—	
Foreman, M. Matheson, 313·8 d. at $2.40	753 12
Section men at $1.70, $1,077.80; labourers, at $1.60, $169.92	1,247 72
Section No. 11 ($1,913.18)—	
Foremen at $2.40: A. Nicholson, 299·5 d.; A. Stewart, 29	788 40
Section men, at $1.70, $1,049.58; labourers at $1.60, $75.20	1,124 78
Section No. 12 ($2,976.72)—	
Foremen at $2.40 per d.: Wm. McLeod, 314·9 d.; H. McKinnon, 31	830 16
Extra gang foreman, M. McLeod, 105·2 at $3.55, 52 at $3.30	545 06
Section men at $1.70, $1,069.13; carpenter, at $2.55, $421.77; labourers at $1.80, $18.20, at $1.60, $62.40	1,601 50
Section No. 13 ($2,897.68)—	
Foreman, T. B. Trainor, 184 d. at $2.40	441 60
Extra gang foreman, H. McLeod, 77 d. at $3.30	254 10
Carpenters at $3.15, $163.75, at $2, $136 expenses, $2	[illegible] 95
Bridge foreman at $3.15, $163.80; stonemason at $3.25, $97.50; section men at $1.70, $1,088.85; labourers at $1.80, $11.70, at $1.60, $513.28; teamster at $3, $3.90	1,879 03
Section No. 14 ($2,021.67)—	
Foremen at $2.40 per d.: J. Essory, 288·2; M. Mountain, 25; expenses, $12.50	764 18
Section men at $1.80, $3.60; at $170, $1,060.29; at $1.60, $193.60	1,257 49
Section No. 15 ($5,953.34)—	
Foremen at $2.80 per d.: R. Heckbert, 251·1 d.; tie inspector, 62 d. at $3.40; M. Mountain, 55·2 d.	1,068 44
Carpenters: at $3.15 per d., $92.78; at $2.55, $35.70; at $2.10, $133.35; at $2, $187.40; at $1.90, $114.19	563 42
Bridge foreman at $3.15 per d., $63.55; stonemason at $3.25, $15.27; engineer of donkey engine, $96; flagman, at $1.80, $622.26	1,417 08
Section men at $1.80, $1,699.38, labourers at $1.80, $1,051.20, at $1.70, $25.50, at $1.60, $128.32	2,904 40
Section No. 16 ($2,011.97)—	
Foreman, Wm. J. Gillis, 314·8 d. at $2.40	755 52
Section men at $1.70, $1,215.33; labourers at $1.60, $41.12	1,256 45
Section No. 17 ($1,923.83)—	
Foreman, Geo. Shea, 313 d. at $2.40	751 20
Section men at $1.70, $1,049.75; labourers at $1.60, $122.88	1,172 63
Section No. 18 ($1,961.60)—	
Foremen at $2.40 per d.: J. McDougall, 8·5; M. McDougall, 304·5	751 20
Section men at $1.70	1,210 40
Section No. 19 ($1,874.20)—	
Foremen at $2.40 per d.: A. E. McLean, 79; G. F. Walsh, 235; bridge foreman, 4 d. at $3.15	766 20
Section men at $1.70, $1,060.80; labourers at $1.60, $47.20	1,108 00
Section No. 20 ($1,909.75)—	
Foremen at $2.40 per d.: P. McKenna, 303; J. P. Murphy, 7	751 20
Section men at $1.70, $1,029.35; teamster at $3, $6; labourers at $1.60, $123.20	1,158 55
Section No. 21 ($2,121.01)—	
Foremen at $2.40 per d.: J. Bernard, 312·3; B. Graham, 1	751 92
Section men at $1.70, $1,041.25; carpenters at $2, $174; labourers at $1.60, $147.84; teamster, $6	1,369 09
Section No. 22 ($2,017.13)—	
Foremen at $2.40 per d.: J. R. McKay, 3; Russel McMillan, 274; P. Pineau, 30	736 80
Section men at $1.70, $1,071.85; labourers at $1.60, $208.48	1,280 33
Section No. 23 ($2,192.06)—	
Foremen at $2.55 per d.: E. McK. Campbell, 180·6; J. Hardy, 6; A. Martin, 129	804 77
Section men at $1.70, $1,037.85; labourers at $1.60, $349.44	1,387 29
Section No. 24 ($2,180.97)—	
Foremen at $2.40: P. C. Gallant, 209·6; A. Martin, 106·1	757 68
Section men at $1.70, $1,057.91; labourers at $1.60, $365.38	1,423 29
Section No. 25 ($2,146.42)—	
Foremen at $2.55 per d.: L. T. Bernard, 9·2, W. M. Gaudet, 304·7, flangerman, 10·9 d. at $3.10	834 23
Section men at $1.70, $1,004.02; stonemason at $3.25, $26; labourers at $1.60, $277.92;	
Carried forward	63,765 83

P.E.I. Ry.: Wages: Track—Concluded.	$ cts.
Brought forward	63,765 83
Section No. 25—*Concluded.*	
teamster, $4.25	1,312 19
Section No. 26 ($1,795.44)—	
Foreman, D. J. White, 315·5 d. at $2.40	757 20
Section men at $1.70, $1,017.28; labourers at $1.60, $20.96	1,038 24
Section No. 27 ($1,858)—	
Foreman, J. Fisk, 313 d. at $2.40	751 20
Section men at $1.70, $1,101.60; teamsters, $5.20	1,106 80
Section No. 28 ($2,100.41)—	
Foreman, J. Ferguson, 313 d. at $2.40	751 20
Section men at $1.70, $1,205.30; bridge foreman at $3.15, $34.65; bridgemen at $1.70, $106.76; teamsters, $2.50	1,349 21
Section No. 29 ($1,874.06)—	
Foremen at $2.40 per d.: R. McDonald, 212·5, J. J. McKenzie, 101, extra gang foreman, 8·5 d. at $3.30	780 45
Section men at $1.70	1,093 61
Section No. 30 ($1,868.10)—	
Foreman, M. Fitzpatrick, 313 d. at $2.40	751 20
Section men at $1.70	1,116 90
Section No. 31 ($1,846.)—	
Foreman, J. G. McCormack, 313 d. at $2.40	751 20
Section men at $1.70	1,094 80
Section No. 32 ($2,210.09)—	
Foremen at $2.55 per d.: T. Ledwell, 13; C. McCormick, 301·1; extra gang foreman, $42.90.	843 85
Section men at $1.70, $1,133.05; labourers at $1.60, $195.68; flangerman, $37.51	1,366 24
Section No. 33 ($4,486.93)—	
Foreman, D. Dowling, 317·5 d. at $2.40	762 00
Carpenter at $3.15,$941.85, at $2, $55, expenses, $122.25; painters at $2.35, $124·55, at $2, $108, expenses, $78.38	1,430 03
Stonemason at $3.25, $173.75; steam shovel cranesman, $86.70; engineer, $104.65; fireman, $72	442 10
Bridge tender, S. Gorveatt, 12 m. at $50	600 00
Section men at $1.70, $1,102.62; labourers at $1.80, $21.60, at $1.70, $8.50, at $1.60, $109.28; teamster, $10.80	1,252 80
Section No. 34 ($1,902)—	
Foreman, D. LeClair, 316·5 d. at $2.40	759 60
Section men at $1.70	1,142 40
Section No. 35 ($1,881.82)—	
Foremen at $2.40 per d.: G. B. Lane, 312·9; L. P. Murphy, 1	753 36
Section men at $1.70	1,128 46
Section No. 36 ($2,028.69)—	
Foremen at $2.40 per d.: J. Curley, 308·5; M. S. Lee, 6	754 80
Carpenter at $2.55, $155.55; section men at $1.70, $1,112.65; labourers at $1.60, $5.60	1,273 80
Section No. 37 ($1,796.20)—	
Foremen at $2.40 per d.: M. Martin, 1; C. White, 312·5	752 40
Section men at $1.70	1,043 80
Section No. 38 ($1,790.70)—	
Foreman, A. McKenzie, 310·5 d. at $2.40	745 20
Section men at $1.70	1,045 50
Section No. 39 ($1,809.28)—	
[illegible] d.: J. A. [illegible]; J. A. [illegible]	[illegible]
[illegible] at $1.70	[illegible]
Section No. 40 ($1,851.72)—	
Foreman, Wm. Cooper, 314·7 d. at $2.55	802 48
Section men at $1.70	1,049 24
Section No. 41 ($1,804.35)—	
Foreman, Wm. Stewart, 313 d. at $2.40	751 20
Section men at $1.70	1,053 15
Section No. 42 ($2,777.05)—	
Foremen at $2.40 per d.: D. W. Enman, 309·5, flangerman, $4.65; J. H. Howatt, 1	749 85
Section men at $1.70, $1,018.30; flangerman at $3.10, $6.20; extra gang foreman, at $3.55, $181.60; labourers at $1.75, $725.10, at $1.70, $14.60, at $1.60, $78.40	2,027 20
Section No. 43 ($2,445.32)—	
Foreman, S. Keefe, 319·3 d. at $2.40	766 32
Section men at $1.70, $1,598.68; bridge foreman at $3.15, $28.35; labourers at $1.75, $23.97; at $1.60, $28	1,679 00
Charlottetown yard: foreman, D. Garrett, 312·3 d. at $2.40; labourers, $6,044.57; coal trimmers, [illegible]	6,911 89
Total, carried to Page W—153	110,106 98

P.E.I. Ry.: Wages: Stations.

	$ cts
Alberton ($2,071.06)—	
Agent, A. W. Seaman, 8 m. at $80; calls, $12.50; extra, $68.40	[illegible]
Rel. agent, H. W. McKay, 7·4177 m. at $90; extra, $120.47; calls, $94	882 08
Porter and baggage master, D. McAlduff, 8 m. at $55; extra, $16.29	456 29
Acting agents, $74.53; baggagemen, $271.23; charwoman, $56	331 79
Bear River ($888.05)—	
Agent, J. F. McInnis, 9·4125 m. at $60; extra time, $38.10; calls, $33.50	638 22
Acting agent, $222.83; [illegible]	[illegible]
Bedford ($906.79)—	
Agent, Pomroy Murray, 11·1718 m. at $60; extra time, $18.60; calls, $30.50; rent, $72	791 46
Acting agents, $91.33; charwoman, $24	115 33
Bloomfield ($998.82)—	
Agent, Jas. A. O'Halloran, 12 m. to Mar. 31, at $61; extra time, $136.80; calls, $101.50	970 30
Acting agent, $4.52; charwoman, $24	28 52
Bradalbane ($1,087.50)—	
Agent, E. A. Large, 12 m. to Mar. 31, 1915, at $72; extra time, $145.50; calls, $8	1,017 50
Acting agents, $45.50; charwoman, $24.50	70 00
Cape Traverse ($1,068.86)—	
Agent, E. Crosby, 12 m. to Mar. 31, 1915, at $60.50; extra, $174; calls, $149.50	1,010 50
Acting agent, $4.36; charwoman, $24	28 36
Cardigan ($1,018.41)—	
Agent, L. H. Douglas, 11·7142 m. at $71; extra time, $21.50; calls, $68	921 22
Acting agents, $73.19; charwoman, $24	97 19
Charlottetown ($25,507.19)—	
Agent, John N. Thomson, 12 m. to Mar. 31, 1915, at $106, extra time, $246.65	1,518 65
Baggage master, Wm. Riggs, 10.0911 m. at $65, extra, $167.50	823 43
Freight agent, Jos. Kelley, 11·8846 m. at $100, extra $35.78	1,224 24
Freight clerks: E. Beer, 9·1453 m. at $62.50, act. baggagemaster, $10.87, extra time, $73.36; H. Fitzgerald, 12·037 m. at $85, extra time, $135.64; L. Moran, 11·9422 m. at $45, extra time, $74.60; M. McLeod, 11·9257 m. at $87.50, extra time, $13.30; J. R. Prought, 12 m. at $45, extra, $32.36; P. Ritchie, 11.7301 m. at $65, act. frt. agent, $12.50, extra, $110.75	4,944 65
Checkers: G. Ingram, 5·1515 m. at $62.50, 2·5384 m. at $57.50, sr. porter, 169 d. at $2, extra time, $65·63, C. McGregor, 2·3847 m. at $62·50, 9·0648 at $57.50, extra $61.54, Jos. Praught, 12·0377 m. at $62.50, extra time $69.01	2,304 54
Porters: G. H. Bell, 307 d. at $1.95, extra time, $80.43, A. Clarke, 284.4 d. at $1.95, extra time, $76.19, C. Doyle, 194·5 d. at $2, 107.5 at $1.95, extra time, $75.08, P. Fitzsimmons, 241·7 d. at $1.90, 55 at $1.60, extra time, $68.69, J. C. McDonald, 296 d. at $1.95, extra time, $72.68, J. McLean, 257.5 d. at $1.95, 24 at $1.90, extra time, $57.64, M. J. Power, 299.5 d. at $1.95, extra time, $149.73, J. Trainor, 153 d. at $1.95, 155 at $1.90, extra time, $70.43	5,251 65
Janitor, F. Egan, 2,800 h. at 19c., acting baggage master, $117.87, extra time, $128.86	778 73
Policeman, R. Matheson, 12·9674 m. at $49.50, extra time, $52.54; nightwatchman, P. Boylan, 429·2 d. at $1·80, extra $82.29	1,549 26
Yard foreman, R. McDonald, 2,227 h. at 39c., 357 at 37c., extra time, $271.13, back pay, $86.53	1,358 28
Yardmen: F. Christopher, 1,107 h. at 36c., 2,335 at 34c., extra time, $137·10, back pay, $30·13, A. Harper, 1,041 h. at 36c., 2,111 at 34c., extra time, $106.56	2,558 71
Charwomen, $748·93, sundry amounts under $500, $2,446.12	3,195 05
Elmira ($1,154.71)—	
Agent, P. E. Holland, 11·4615 m. at $60, extra time, $101.70, calls, $185, rent allowance [illegible]	[illegible]
Acting agents $84.32, charwoman $24	108 32
[illegible]	
Agent, T. J. Arbing, 11·423 m. at $71, extra time $228.40, calls $29.50, lighting semaphore $4	1,072 93
Acting agents $106.93, charwoman $24	130 93
Freetown ($865.09)—	
Agent, M. Driscoll, 12 m. to Mar. 31, at $60, extra time, $73.50, calls $11.50	805 00
Acting agent $36.09, charwoman $24	60 09
Georgetown ($5,511.25)—	
Agent, Wm. M. Flynn, 11·8846 m. at $87, extra time $215.23, calls $49, rent allowance $72	1,370 19
Acting agents $457.72, freight clerks $334.95, yardmen $586.38, porters $2,025.89, charwoman $212.50	4,117 44
Sundry back pay	23 62
Hunter River ($1,263.07)—	
Agent A. W. Seaman, 8 m. at $79, extra time $116.40, calls $8	756 40
Acting agents $426.67, charwomen $24, porters $56	506 67
Kensington ($1,830.76)—	
Agent, G. R. McMahon, 11·9257 m. at $85, extra time $135.34, calls $7	1,155 90
Acting agent $53.50, porters $575.36, frt. clerk $10, charwoman $36	674 86
Miscouche ($875.85)—	
Agent, J. J. McQuaid, 11·9444 m. at $60, extra time $80.10, calls $1	797 77
Acting agents $54.08, charwoman $24	78 08
Carried forward	46,251 27

P.E.I. Ry.: Wages: Stations—Concluded.	$ cts.
Brought forward	46,251 27
Montague ($1,079.08)—	
Agent, A. C. McKay, 11·9422 m. at $67, extra time $82.80, rent $72, calls $50.50	1,005 43
Acting agent $49.65, charwoman $24	73 65
Morell ($952.38)—	
Agent, W. W. Cox, 10·999 m. at $69, extra time $33.90, calls $3	795 90
Acting agent $132.48, charwomen $24	156 48
Mt. Stewart ($1,139.24)—	
Agent, E. J. McTague, 11·7407 m. at $79, extra time $55.20, calls $50	1,032 72
Acting agents $64.27, charwoman $42·25	106 52
Murray Harbour ($1,096.61)—	
Agent, J. W. McInnis, 11·8859 m. at $60, extra time $161.40, calls $2, rent allowance $72	948 56
Acting agent $34.05, charwoman $24	58 05
Murray River ($1,015.66)—	
Agent, J. M. McLeod, 7·5847 m. at $60, extra time $68.10, rent allowance $52.15, expenses $7.50, calls 50c	583 33
Acting agents $410.33, charwoman $22	432 33
North Wiltshire ($1,001.38)—	
Agent, A. Monaghan, 12 m. to Mar. 31 at $62, extra time $23.41, calls $103.50, rent allowance, $72	942 91
Acting agent $34.47, charwoman $24	58 47
O'Leary ($1,705.56)—	
Agent, J. M. Nicholson, 12 m. to Mar. 31 at $80, extra time $131.40, calls $96.50	1,187 90
Acting agents $109.66, porters $384, charwoman $24	517 66
Port Hill ($1,001.93)—	
Agent, John F. McMillan, 11·822 m. at $71, extra time $72.60, calls $2	913 95
Acting agents $63.98, charwoman $24	87 98
Royalty Jct. ($1,152.86)—	
Agent, Geo. J. McCormack, 10·4242 m. at $65, extra time $119.38, calls $116, despatcher $46.97	959 88
Acting agents $168.98, charwoman $24	192 98
Souris ($2,470.31)—	
Agent, A. E. Clark, 11·923 m. at $90, extra time $197.78, calls $48	1,318 86
Porter, L. Mourant, 316·5 d. at $2, extra time $142.30	775 30
Acting agent $62.95, porter $275.20, charwoman $38	376 15
St. Louis ($1,195·83)—	
Agent, Jos. M. Arsenault, 11·3799 m. at $66, extra time $51.60, calls $247.50	1,050 18
Acting agent $121.65, charwoman $24	145 65
St. Peters $1,004.34)—	
Agent, P. T. Power, 11·8259 m. at $72, extra time $32.10, calls $43	926 45
Acting agents $53.89, charwoman $24	77 89
Summerside ($13,751.67)—	
Agent, T. B. Grady, 11·8846 m. at $100, extra time $252.28	1,440 74
Ticket seller and freight clerk, L. Rogers, 3·555 m. at $80, ·3077 at $75, 7·7178 at $60, extra time $88.80, calls $13	872 31
Ticket seller and operator, W. H. Slackford, 5·2915 m. at $80; extra time, $95.08, calls, $13.50, despatcher, 1·7057 m. at $118, act. agent, ·846 m. at $100	817 77
Freight clerk and operator, Jas. P. Hogan, 12 m. at $75; extra time, $246.30, back pay, $14.25	1,160 55
Sr. checker, H. Lyle, 12·1153 m. at $62.50, extra time, $100.96	858 17
Porters: W. D. Arsenault, 202 d. at $1.90, 38 at $1.60, extra time, $71.87, J. Bernard, 130 d. at $1.95, 148 at $1.90, extra time, $67.85, T. Frizzel, 309½ d. at $2, E. Palmer, 119 d. at $1.90, 147·5 at $1.60, extra time, $68.35, J. Peters, 12 m. at $52.50, extra time, $81.96	2,980 43
Yard foreman, Wm. Essory, 576 h. at 38c., 2,829 at 36c., extra time $95.74, back pay $35.46	1,338 52
Yardman, A. Wilson, 228 h. at 36c., 538 at 35c., 2,413 at 33c., extra time $25.55, back pay $28.24	1,120 46
Charwomen $344.30, amounts under $500, $2,818.42	3,162 72
Tignish ($1,[illegible])	
Agent, S. Arsenault, 11·8825 m. at $80, extra time $85.50, calls $275.50	1,311 64
Acting agents $64, porters $521.05, charwomen $36	621 05
Vernon ($851.28)—	
Agent, E. C. White, 12 m. at $60, extra time $5.10, calls $3, rent allowance $72	800 10
Acting agent $27.18, charwoman $24	51 18
Vernon River ($857·93)—	
Agent, H. M. Brothers, 11·8076 m. at $60, extra time $5.70, calls $10, rent allowance $72	796 16
Acting agents $37.77, charwoman $24	61 77
Wellington ($1,112.62)—	
Agent, J. C. Gallant, 11·9422 m. at $71, extra time $19.50, calls $92.50, rent allowance $72	1,031 90
Acting agents $59.22, charwoman $21.50	80 72
Sundry stations under $500	3,058 69
Total, carried to Page W—153	82,541 33

P.E.I. Ry.: Wages: Sundry.

	$ cts.
Sundry labour $771.66, labour on fuel, $1,524.76	2,296 42
Writing cheques	41 57
Total, carried to Page W—153	2,337 99

1914-15: Intercolonial Railway: Working Expenses, Stores, etc.: Summary.

	$ cts.	$ cts.	$ cts.
Accounts (Page W—206)			6,523,825 01
Wages (Page W—206)			7,758,241 [illegible]
Stores, balance, April 1, 1914 (Page W—157, 1913-14)			2,179,882 08
Stores balance, March 31, 1915		2,379,244 22	
Vouchers, detailed with Capital (Page W—15)			3,664,641 58
Charged to Capital but detailed above (Page W—15)		513,425 56	
Wages, charged to "War Appropriation" (Page W—153)		67,756 12	
Open accounts, Provident Fund		228,728 14	
Open accounts, Road and Equipment		5,937,630 66	
Balance of sundry transfers—			
Capital			1,177,903 91
Open accounts		740,009 04	
Charged to vote for Working Expenses (Page W—5)			
Maintenance of Way and Structures	1,950,366 60		
Maintenance of Equipment	2,301,884 48		
Traffic Expenses	252,647 19		
Transportation Expenses	6,595,906 57		
General Expenses	322,396 55	11,433,201 39	
Exchequer Court Awards		5,171 75	
		21,305,166 88	21,305,166 88

Intercolonial Railway: Working Expenses, Stores, etc.

	$ cts.
Adams & Westlake, Chicago, Ill.: 26" drop acme chandeliers, dome shade, pol. bronze, 17 at $35; for headlights, 36 burners at $4, 9 flame spreaders at $3, 24 jacket and casings at $1.25; No. 9 pore. hoppers, 12 at $6.20; sundry, $15.61	886 01
Albert Soaps, Ltd., Montreal: special toilet soap, 405 gr. at $1.40	567 00
Albro, J. E., Halifax: weather strip, ½", 30,000 ft at 1·21c., ⅜", 30,000 ft. at 1·91c	936 00
American Brake Shoe and Foundry Co., Mahwah, N.J.: car shoes: perfecto drs., 65·873 tons at $70; dia. s. b. unflanged, 18·907 tons at $60; flanged brake, 1·696 ton at $65; plain c.i. s.b., unflanged, 42·699 tons at $44, 171·504 at $40	14,594 68
American Locomotive Co., New York: 4 20 x 26 cylinders rough bored, $1,518; 2 c.s. tender trucks, 6 steers, $200; sundry, $1[illegible]	1,[illegible]
Anchor Packing Co., Montreal: 300 lb. asbestos packing, $[illegible]; sundry, $1[illegible]6	[illegible]
Armstrong, Whitworth of Canada, Montreal: h. s. tool steel, 553½ lb. at 50c.; 6½ doz. h. s. drills taper shank, $245.27	522 02
Asbestos Manufacturing Co., Lachine: 2 ton. asb. fibre "C", $60; millboard, 2,395 lb. at 3·41c.; 870 grey asb. shingles, $46.98; 144 ft. asb. angles, $46.08; air cell covering, 4 ply, 2½", 546 ft., $38.23, 2", 660 ft., $41.57, 1½", 657 ft., $37.94; 1¼", 1,359 ft., $71.33; sundry, $17.[illegible]	[illegible]55
Babcock & Wilcox, Ltd., Montreal: 1,200 No. 11 common links, $168; 200 No. 12 driving links, $36; 2 No. 3 magnet brake coils, $80; bricks, 75 at 50c., 100 at 40c.; 4 worm wheels for stoker, $40; parts for electric cranes, $162; sundry, $49.95	613 45
Bacon Bros., Montreal, Jessop steel: high speed, 267 lb. at 50c, 449 at 52c., 25 at 54c.; best cast, 210 lb., $35.14; sundry, $ 1.[illegible]	[illegible]5
Barley Broom Co., Kingston: King brooms, 200 doz. at $3	600 00
Bertram, J. & Sons Co., Dundas, Ont.: 1 set st. driving gears for bed of planer, $213.27; 1 driving gear, $87; 1 set 9½" table racks, teeth 6", 1 sect. 2' ½", 7 sect. 2¼", $156.13; 144 sets dies, $280; 2 flg. rghg. tools stock, $50; 4 flg. rghg. tools blades, $80; 4 comb. flg. and thrd. tools blades, $96; 2 comb. tools stock, $40; 2 ch. tools stock, $40; 4 ch. tools blades, $64; 1 radial drill box table, $75; parts for machinery, $173.57	1,354 97
Brandram Henderson, Ltd., Halifax ($16,816.84)—	
Engine black finish, 1,854 gal. at $2.30; Anchor black ready mixed graphite paint, 19,145 lb. at 7½c.; black in oil, 4,500 lb. at 4½c.	5,950 44
Anchor white lead, 40,000 lb. at 8c., 10,100 at 8·55c.; red lead, 5,513 lb. at 7·8c.	4,493 56
Rubbing varnish, 535 gal. at $2.20; Mex. red in paste form, 74,111 lb. at 5c.; med. chrome yellow in oil 3,500 lb. at 7½c.; priming paint, 100 gal. at $1.95; golden ochre, 2,000 lb. at 6½c.; gold size japan, 401 gal. at $1.40; Princes metallic in paste form, 3,303 lb. at 4c.; 30 pkgs. gold leaf, $165; putty, 9,285 lb. at 2·7c., 2,895 at 2·6c.; sundry, $15.24; freight, $5.43; less discount, $311.36	6,372 84
Carried forward	40,186 11

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	40,186 11
Brooks, E. J. & Co., New York: horse shoe seals, 800 M at $2.75; sundry, $66.51	2,266 51
Browning Co., Cleveland: slip rings, 3 at $160; 21 pinions, $342; 6 bev. gears, $102; 3 gears with bushings, $68.25; [illegible] rings, $62; 2 boiler hoods, $50; sundry, $22	1,144 25
Camel Co., Chicago: Dunham track, 18,000 ft. at 4c.; rollers, 3,890 at 15c.; hangers, 1,200 at 60c.	2,023 50
Canada Cement Co., Montreal. Portland Cement: 2,965 brl. at $1.85, 380 at $1.90, 800 at $1.91, 200 at $1.95, 115 at $1.97, 500 at $1.98, 196¾ at $2.04; less empty sacks, $282.55	9,466 62
Canada Grip Nut Co., Montreal, grip nuts: square, ⅜", 24,480 $224.91, ½", 26,520 $295.35, ⅝", 19,980 $254.64, ¾", 10,140 $215.25, ⅞", 11,064 $249.05, 1", 6,240 $229.66, 1⅛", 2,340 $82.56, 1¼", 2,010 $169.03, 1⅜", 735 $113.15, hex. ½", 4,000 $33.75, ⅝", 4,000 $42, ¾", 2,650 $35.01, ⅞", 1,940 $31.29, 1", 2,000 $49.50, 1⅛", 1,500 $48.66, 1¼", 1,230 $50.27; less discount, $6.45	2,097 18
Canada Iron Corporation Ltd., Londonderry, c.i. pipe: 12", 165,434 lb. at $1.60; 6", 16,818 lb. at $1.82, 6,500 at $1.85; 4", 15,408 lb. at $1.87, 9,442 at $1.90; 2nd qual., 43·457 tons at $23; 3 6" gate valves, $30.50; 6" bends etc. 711 lb., $25.33	4,813 47
Canada Linseed Oil Mills, Montreal: raw linseed oil, 1,040⅔ gal. at 64¾c	673 69
Canada Metal Co., Toronto: No. 1 telegraph zincs, 3,850 at 26c.; tel. battery coppers, 6,000 at [illegible]	1,316 00
Canada Paper Co., Montreal: Hoyts toilet paper, 40 cases at $15, 20 at $16.50; less discount, $12.60	917 40
Canadian Asbestos Co., Montreal: 1,000 lb. lamp cotton wicking, $185; ⅛" vulc. asb. packing, 250½ lb. at 65c.; gaskets, 223¼ lb. at 60c.; 225 lb. sq. asb. packing, $90; 100 lb. asb. wick packing, $19; ⅝" piston packing, 92¾ lb. at 19c., 51 at 20c.; sundry, $9.86	628 47
Canadian Car and Foundry Co., Montreal ($20,761.33)—	
Castings: 42,381 lb. at $3.85, 9,252 at $1.85, 1,072 at $1.80, 80,522 at $1.65, 290,773 at $1.60.	7,802 99
Brake beams: 5" Simplex I beam, 1,000, $3,250; 6", 200 at $4; i. h. with heads, hooks, etc., 720 at $3.50; tenders with b. head, 72 at $10, 28 at $10.50; freight, $333.14	7,917 14
Bolsters, simplex 50 ton tender, 18 at $44, 50 ton tender truck, 12 at $38.25, 7 trucks, $221; roller side bearings, 98 at $5, 44 at $3; n. i. centre plates, 13 at $3, 85 at $2.50, 105 at $2, 36 at $1.69, 25 at $1.50, 20 at $1.25, 25 at $1; m. i. casings, 20 at $2, 20 at $1.60, 100 at $1.25; h. i. rollers 1,000 at 20c.; drop forged levers, 1,000 at 45c.; 400 simplex b. b. f. fulcrums, $200; m. i. carriages, 600 at 20c.; m. i. pins, 800 at 5c.; 16,179 lb. galv. material, $202.25; m. i. end castings, 12 at $3, 50 at $1.65, 10 at $1.50; br. heads, 150 at 75c., 100 at 70c.; m. i. castings, 25 pcs. at $3., 200 at 70c.; 24" wheels for B coal crane, 6 at $7; marquetry, 420 ft. at 12c., 333 yd. at 4c.; sundry, $294.62	5,041 20
Canadian Consolidated Rubber Co., Montreal: 1⅝" a. b. hose, 3,253 pcs. at $1.20; 1½" x 23" steam hose, 500 pcs. at $1.18, 500 at $1.30; 5 ply steam hose, ¾", 400 ft., $156.60, 1", 420 ft., $202.24, 1¼", 100 ft., $58.50, 1½", 50 ft., $35.10; 4 ply steam hose, ¾", 550 ft., $175.73, 1", 350 ft., $137.03, 2", 50 ft., $37.35; sundry, $106.77; less discount, $164.03	5,888 89
Canadian Fairbanks-Morse Co., Montreal ($7,559.46)—	
Scales: ry. depot sgle. beam 3 ton cap., 5 at $107.50; counter, 5 at $8.83; port., 1,500 lb. cap., 3 at $45.63; 1 port. platform, $41.46; parts for scales, $441.16	1,201 16
Dies: for W. & S. Turret machine, 72 sets, $324; for A. H. machine, 36 sets, $357; for Acme machine, 12 sets, $151.80; for J. & L. machine, 20 sets, $315; sundry, $83.98	1,231 78
Taps: staybolt, 1 1/16" 50", 36 $178.20, 1⅛" 50", 12 $118.80, 1 1/16", 18 47", $160.38, 12 55", $65.34; sundry, $35.46; machine, $503.21	1,067 39
Water meter, 4" crest flgd tri., $236; milling cutters, 4 pr. channel, $169; 2 inserted blade, $118.20; 4" P. and C. 2 way fire hydrant 6 at $31.90; 42" x 10' vert air receiver, $103; gauges, netting, 37 at $4.92, McHenry track, 84 at $3, 7 at $3.25, 13 at $4, 1 at $4.25; 5 velocipedes, $223; 2–27x21x15½ firepr. safes, $262; 1 No. 106 safe, $86; Samson car mover, 25 at $4.50; freight trucks, 6 at $11.25; 84 steel sockets, $72.58; 20 links for yokes, $55; 20 loops for main lever, $93; 14 ball bearings, $175.84; 4–18' loco. taper reamers, $81.65; 3 silent chain drivers, $177.12; 26 Norton wheels for drill grinding, $125.05; 6 emery wheels, $81.80; 2 corr. r. joints for standpipes, $47.40; 2 Y. & T. chain blocks, 1 ton, $45, 2 ton, $70, 3 sundry, $52.20; 6 Tiger bench vises, $36; sundry, $864.85	4,059 13
Canadian General Electric Co., Toronto ($3,476.28)—	
Transformers, 60 cyc. sgle. phase pole type, 3 $470.40; 2 std. 5 h. p. alt. current 220 v. 60 cyl. induction motors, $204.50	674 90
Flame arc lamps, 110 v. 60 cyl., 12 at $49; 12 x ⅜ flame carbons, 500 yellow, $120, 100 white, $30; magnets, 18 pr. at $4.40; globes, 28 c. o. $25.32, 200 c. i. $47.50, 6c.b.o., $24; 50 deep alum. shades, $39.58; 300 cleat rosettes, $30; 9 sets bearing bushings for 40 h.p. motor, $231; 6 b. housings, $57; armatures and brushes for 75 h.p. motor, $70.90; reactive coils, 18 at $1.80; 36 brush holders with c. and p., $144; 20 sets graphite brushes, $45.50; 3 sets coils for motors, $136.05; 300 key sockets, $36; 200 att. plugs, $36.40; 2 ecc. straps, $31.50; 1 crosshead, $54.60; sundry, $888.43	2,801 38
Canadian H. W. Johns-Manville Co., Toronto: asbestocel pipe covering, 5", 120 ft. $29.40, 3½", 132 ft. $26.40, 3", 357 ft. $64.26, 2½", 372 ft. $59.52, 2", 1,689 ft. $243.22, 1½", 1,266 ft. $167.11, 1¼", 177 ft. $21.24, ¾", 282 ft. $27.07; vulc. a.p. packing, 800 boxes $376.20, 400, $302.10; sundry, $23.68; less discount, $3.76	1,336 44
Carried forward	104,549 60

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	104,549 60
Canadian Ingersoll Rand Co., Montreal, for compressors: 4 pistons, $213.96; 8 3¼" outlet valves, [illegible] 4 inlet valves, $31, 4 inlet valves, $25.80; 4 cylinder [illegible] arms with pins, 4 dash pot pins, 4 d.p. rod ends, $233.12; piston ring sleeve, 348 lb. at 6c.; sundry, $18.90	680 36
Canadian Locomotive Co., Kingston: 3 tender truck bolsters, $414.99; 2 smoke box fronts and doors, $145; 2 steam pipes, $41.50; 4 c. st. tender drawhead fillers, $56; 2 steam chest covers, 4 caps, 4 br. bushes, 16 nuts and cotters, $88; sundry, $47.40	792 89
Canadian National Carbon Co., Toronto: 400 Columbia track battery renewals, with tin discs, $402.60; ½ x 12 C. carbons, 2,000 solid, $40.94, 2,000 cored, $43; 2½ x 6 C. regular cells, [illegible]	555 92
Canadian Pneumatic Tool Co., Montreal: N. B. rivetters, 4 at $93.50, 3 at $90; Keller chippers, 6 at $73; rev. L. G. drills, 2 at $113; 1 L. G. c.q. drill, $126; 1 chain driven corner drill, $126; 1 B. speed recorder, $130; 50 ft. ½" pl. hose with coupling, $39.30; parts for tools, [illegible]	2,5[illegible]7 89
Canadian Shovel & Tool Co., Hamilton: D. H. sq. bull dog shovels: 62 doz. at $6.46, 200 doz. track at $6; samples, $6.15; less discount, $32.01	1,574 66
Canadian [illegible] Montreal [illegible]	
Castings: 7,073 lb. at 8c., 51,155 at 7c., 82,142 at 5½c., 140,735 at 4·95c., 14,991 at 4·1c.	16,040 19
Vanadium eng. frames, 26,550 lb. at 6·35c., 28,860 at 6c.	3,417 53
Springs: spiral, 25,173 lb. at $2.65, 200 at 45c. each; 500—6½ x 8" draft, $372.70 triple coil hel., 5,320 lb. at $3.50, double coil hel., 14 at $1.25, 110 at $1.10, 24 at $1.50, 8 at $3; scle. e.h., 100 at 65c., 300, $115, 100, $49.50.	1,776 98
Adj. clips, 600 at $4.50; Janney locks, 910 at 87c.; Tower frt. locks, 200 at 91c.; sundry, $165.22	3,838 92
Canadian Sunbeam Lamp Co., Toronto, med. screw, Sunbeam Mazda tungsten lamps: 50 V. 100 W., 96 at 91c., 50 V. 60 W., 100, $72, 50 V. 40 W., 800 $206.72, 55 V. 100 W., 300 $225.64, 55 V. 25 W., 100 $38, 65 V. 40 W., 100 $44, 50 $23.25, 110 V. 100 W., 492 $312.20, 110 V. 60 W., [illegible] $76, 110 V. 25 W., 1,000 $292, 500 $129.20, 115 V. 100 W., 100 $68.26, 115 V. 25 and 40 W., 1,900 $627, 100 $25.84, 120 V. 40 W., 100 $29.20, 220 V. 100 W., 150 $132.12, 220 V. 40 W., 600 $218.76, 220 V. 25 W., 100 $37.86; 30 V. 15 W., 400 $103.36, 200 etched $96, etched 110 V. and 30 V., 600 $142.20; sundry, $44.24	4,295 41
Canadian Tungsten Lamp Co., Hamilton, Ed. brilliant lamps, lettered I.C.R.: 8 and 16 c.p., 3,254 at 14c., 3,707 at 16c.; 16 c.p., 4,000 at 18c.; 32 c.p., 200 at 18c., 200 at 20c., 300 at 27c.; 25 c.p., 100, $37.18	1,962 86
Canadian Westinghouse Co., Hamilton ($26,886.74)—	
Valves: triple, K.1, 10 at $15, P.1 and 2, 11 at $10.50, L. 3, 7 at $30, F.1 and 2, 12 at $7.50; h.s. red., 25 at $18.75; C.6 feed, 17 at $5.25, B.6, 13 at $6.75; steam, ¾", 12 at $2.62½, 1", 24 at $3, 1¼", 9, $35.44; pr. ret., 304 at 75c.; release, 414 at 45c.; safety, 21 at $3; car dist., 36 at $1.50; conductor, 17 at $1.87½; 1 distr., $45	1,958 37
Air compressors, 11", 14 at $112.50, 9½" 1 $75; compr. governors, 3 at $15, 3 at $10.50, 1 $18; air gauges, 5", 40 at $7.50, 3½" s.p., 64 at $1.87½; A. V. cages, 58 at $1.87½, 56 at 93¾c.; gaskets, cyl., 368 at 37½c., 69 at 56¼c., t.v., 1,450 at 15c.; pushings, r.v.c., 90 at $1.68¾, m.v., 12 at $4.50, 28 at $2.81¼, 6 $14.62; 48 s.b. nuts $43.20	3,062 50
Cocks: 1¼" angle, 960 at $1.35; c.o., ¾", 400 at 82½c., 1", 100 at 90c.; drain, 664 at 30c., 566 at 59½c., ½", 550 at 67½c., 1½", 352 at 97½c.	2,948 03
Cylinders: air, 19 at $16.50, 9 at $30; steam, 12 at $18.75, 13 at $11.25; pass. car, 14 at $13.50; 12" type M., 7 at $13.50; 12 x 12 t.b., 9 at $11.62½; 10 x 12, b., 2 at $9, 7 at $7.87½; 10 x 10 D. B., 2 at $7.50; cyl. bodies, 12, $23.40, 12 $36	1,490 40
Pistons: air, 42 at $3.75, 46 at $1.95; m.v., 15 at $3, 6 at $3.75; 66 at 86¼c., 24 at $1.12½; st. pistons and rods, 68 at $5.47½, 3 at $9, r.v. rods, 81 at 86¼c.; p. rings, 78 at 37½c., 132 at 1 [illegible]	921 77
Pass. brk. eq. sch. L. N.—1812, 6 sets, $810; 6 set air signal eq. Sch. K., $45; auto slack adjusters, 6 at $25, 5 Amer. $50; Detroit lubricators, 12 at $6; H. oil circuit breaker, $69.75; 42 bearings, $402.32; 20½ x 96 enam. reservoirs, 18 at $28.35	2,109 37
Hose and couplings, 1¾", 810 pr. at $3.18¾, extra on 450 ft. for M. C. B. $225; couplings, 1,300 pr. at 93¾c.; 1¾" clamps, 6,500 at 3c., 1,500 at 3¾c.; 20,000 cplg. gaskets, $600; 1¼" nipples, 1,000, $90; 16,000 bolts and nuts, $120	5,086 86
Packing leathers, 18", 6 lb. at $1.50, 16", 36 at $1.31¼, 14", 124 at $1.12½, 12", 88 at 90c., 10", 92 at 75c., 8", 326 at 45c.; dirt collectors, 1½", 227 at $1.12½, 1", 12 at 90c.; top heads, 16 at $18, 3 at $30; signal whistles, 111 at 75c.; rubber seats, 2,150 at 3¾c.; 44 slotted crossheads, $60.75; tungsten lamps, 300 W. 110 V., 13 d., $54.60, 700 W. 100 V., 6 d. $40.80; triple valves, 878 repaired, 632 H. 1 repaired and converted to K.1, and 571 cocks repaired, $6,637.08; sundry, $3,022.86; less discount, $1,805.36	9,309 44
Canadian Yale & Towne, St. Catharines: padlocks, 80 doz., $624.07; latches, 6 doz., $80.64, 18 doz., $264.24; drawer locks, 4 doz., $48.79; sundry, $49.90	1,067 64
Canuck Supply Co., Montreal ($1,576.87)—	
Canuck front end paint, 2,133 gal. at 35c.; Globe chemical compound, 107 gal at $1.68	926 31
Ankorite packing: air pump, 400 sets at 45c.; 122⅞ lb. valves, $122.88; Amer. spiral and hyd., 104 lb. at 60c.; extra spiral, 23⅜ lb. $22.54; 73⅝ lb. coil, $55.22; 18⅛ lb. Tauril, $19.94; 20½ lb. duplex, $23.94; sundry, $163.64	650 56
Carried forward	171,564 46

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 171,564 46

Carter, Alex. (estate of) Moncton: replating headlight reflectors, 203 at $10.50; 72 hdlt. chimney springs, $54 ..... 2,185 50

Caverhill, Learmont & Co., Montreal: crane chain, $\frac{3}{4}$", 3,000 lb. $150, $\frac{7}{8}$", 3,000 lb. $147, 3,000 lb. $133.50, 1", 320 lb. $15.36; $\frac{3}{8}$", crane and wrecking chain, 3,000 ft. $161.40; 6" bench vise with swivel jaw, $29; sundry, $127.46 ..... 766 72

Central Electric Supply Co., Toronto: d. b. r. c. stranded wire, No. 14, 25,850 ft. at $11.95, No. 10, 6,950 at $19, No. 8, 2,800 at $25.15; 104 C. H. roundhouse reflectors wired for top connections, $742.32; sundry, $24.52 ..... 1,278 23

Central Railway Signal Co., Iberville: $\frac{7}{8}$ x 12, 10 min., w.b. fuses, 200 gr. at $12.50, 150 at $13.50; r.w.s. lead strap torpedoes, 290 gr. at $1.50 ..... 4,960 00

Chicago Cleveland Car Roofing Co., Chicago: imp. Chicago sheets, 4,000 at 50c.; caps, 24,000 at 9c 4,214 00

Consumers Cordage Co., Halifax: 4 std. Lion best manilla, 408 lb. at $14.70, 3,414 at $13.72, 4,775 at $12.74; sundry, $26.21 ..... 1,162 91

Creaghan, J. D. Co., Moncton: grey blankets, 44 pr. at $2.25; 4 hy. at $3.90; roller towels, 29 doz. at $3; hand towels, 20 doz. at $2; canton flannel, 1,518 yd. at 10$\frac{1}{2}$c; 15 lb. linen thread, $37.50; 60 lb. c. batting, $18; wall paper, $41.81; sundry, $26.71 ..... 528 81

Davidson, Thos. Mfg. Co., Montreal: Beaver trainmen's cook stoves, 49 at $15.49, 53" plain, 6 at $9.75; [illegible] 7 x 10, 124$\frac{1}{2}$ doz. at $2.25, 6$\frac{1}{2}$ x 7$\frac{1}{2}$, 133$\frac{1}{2}$ doz. at $1.75, 4 x 6$\frac{1}{2}$, 41$\frac{1}{2}$ doz. at $1.25; 2,000 metal signs, 5$\frac{3}{4}$ x 18$\frac{3}{4}$, $240; galv. pails, 37$\frac{1}{2}$ doz. at $2.03, 37$\frac{1}{2}$ at $2.30; sundry, $49.54; less discount, $8.79 ..... 1,682 23

Dexter, F. & Co., Truro: installing new boiler sections at Truro station, $634; sundry, $2,75... 686 75

Dominion Bridge Co., Montreal ($3,271.23)—
Plates, angles and tees per contract, $1,700; extra for cutting sketch plates, $240 ..... 1,940 00
Steel work for ash pit, 17,488 lb. at $2.76; 24 channels, 15,120 lb. at $1.57; 672 blue prints, $233; for turntable, 2 c. i. wheels, $28.50; 2 st. rings and 31 con. rollers, $295; 12 beams for vest. of p. car $49.68; 125 lb. washers, $5 ..... 1,331 23

Dominion Chain Co., Montreal: cotter pins, etc 727 10

Dominion Foundry Supply Co., Montreal: 4 grooved truck turntables, 8 ft., std. gauge, 15 ton cap., $1,150; fine sand, 8,419 lb. $33.68 ..... 1,183 68

Dominion Glass Co., Montreal, chimneys: Buffalo headlight, 204 doz. at $1.25; bulb, 376 doz. "A" at 48c., 234 doz. "B" at 57c.; No. 11 postal, 204 doz. at $1 ..... 772 86

Dominion Linseed Oil. Co., Montreal: linseed oil, raw, 1,060$\frac{5}{7}$ gals. at 53$\frac{1}{2}$c, boiled, 856$\frac{5}{7}$ at 52$\frac{1}{2}$c., $23 at 55c 1,472 25

Dominion Wire Rope Co., Montreal, rope: best plow steel crane, $\frac{7}{8}$", 390 ft. $58.31, $\frac{3}{4}$", 2,765 ft., $307.24, 1,830 ft. $209.54, $\frac{3}{8}$", 500 ft. $31; exc. flex plow steel, 1$\frac{1}{8}$", 300 ft., $75.42, 1", 570 ft. $112.37; $\frac{9}{16}$" 340 ft. $30.52; ex. flex Samson crane, $\frac{3}{4}$", 490 ft. $58.13, $\frac{5}{8}$", 680 ft. $81.26, $\frac{1}{2}$", 230 ft. $21.53; $\frac{1}{2}$" c. c. s. hoisting, 4,100 ft., $197.17; c. c. s., 6 x 19 whc. $\frac{3}{8}$", 3,130 ft. $187.11, 1" 145 ft. $27.26, galv. s. m. s. guy, 1,008 lb. $56.68; $\frac{3}{8}$" galv. c. c. s. hawser, 700 ft. $39; c. c. s. switch, 1"x 30', 12, $151.20, 1$\frac{1}{4}$"x 8$\frac{1}{2}$', 2, $42; 125—$\frac{5}{8}$" crosby clips, $42.19; sundry, $212.09 ..... 1,940 02

Dougall Varnish Co., Montreal: ry. finishing, M.X., 555 gal. at $3.25; lingerwett, 167$\frac{1}{2}$ gal. at $2; white enamel, 25 gal. at $4 ..... 2,238 75

Drummond, McCall & Co., Montreal ($21,903)—
Steel sheets: L. B. galv. flat, 22 ga., 14,290 lb. at $3, 20 ga. 12,275 lb. at $2.95, 16 ga., 8,161 lb. at $2.85; Apollo galv., 24 ga., 22,294 lb. at $3, 18 ga. 3,029 lb. at $2.95, 16 ga., 4,131 lb. at $2.85; C. A. D. flat black, 20 b. g., 16,114 lb. at $2.25, 20 b.g., 18,077 at $2.20; Algoma Bessmer, 22 ga., 2,003 lb. at $2.55, 20 ga., 2,082 lb. at $2.50; Tenax, 24 ga., 12,142 lb. at $2.25, 16 ga., 1,044 lb. $25.06 ..... 3,060 96
Steel plates: fire box, qual. 60,925 lb. at 2.02\frac{1}{2}$; tank qual., 266,620, lb. at 1.52\frac{1}{2}$, 9,808 at $2.30, 7,550 at $2.45; boiler qual., 123,677 lb. at 1.62\frac{1}{2}$, 13,653 at 1.82\frac{1}{2}$ 7,958 27
Solid drawn copper tubing, hard qual.: 2,260$\frac{1}{2}$ lb. at 20$\frac{3}{4}$c., 1,196 at 21$\frac{3}{4}$c., 635 at 22$\frac{1}{4}$c., 320$\frac{1}{2}$ at 23$\frac{1}{2}$c., 394 at 24$\frac{1}{4}$c., 406 at 24$\frac{1}{2}$c., 1,003$\frac{1}{2}$ at 25$\frac{1}{2}$c., 166$\frac{1}{2}$ at 28$\frac{1}{2}$c., 130 at 33c., 209 at 32c 1,553 95
Seamless st. tubes: c.d. loco. boiler, 2", 21,250 ft. at 8$\frac{1}{2}$c, 2$\frac{1}{2}$" 42,500 at 9·3c., 1$\frac{3}{4}$", 4,466$\frac{2}{3}$ at 9c., 2$\frac{1}{2}$", 347$\frac{2}{3}$ at 16c.; Kerva, c. d. loco. boiler, 5,500 ft. at 11$\frac{3}{4}$; K. c. d., 167$\frac{2}{3}$ ft. at 38c., 63$\frac{2}{3}$ at 40c.; for bushings, 62 ft. $42.63, 59$\frac{1}{2}$ at 70c., 39 at $1.26, 31$\frac{1}{2}$ at $1.35, 23$\frac{1}{2}$ at $1.45, 7[illegible] at $1.47, 104$\frac{1}{2}$ at $1.80, 39 at $1.95, 59$\frac{1}{2}$ at $2.15 [illegible] 7,784 76
Seamless br. tubes, 279$\frac{1}{2}$ lbs. at 18$\frac{1}{2}$ c., 1,232 at 21$\frac{1}{2}$c., 159$\frac{1}{2}$ at 22$\frac{1}{2}$c., 251 at 23$\frac{1}{4}$c.; st. angles, tees, and beams, 12,060 lb. at $2.35; st. tees, 4,330 lb. at $3.05; st. beam and channels, 1,216 lb. at $2.50; Algoma blue ann. steel, 16,216 lb. at $2.45; sundry, $202.30; freight, $32.54 ..... 1,545 06

Duner & Co., Chicago: reg. pressure closets with side wall pulls, mahogany woodwork, 12 at $48.50; 6 r. stops, $1.52 ..... 583 52

Dunlop Tire & Rubber Goods Co., Toronto ($13,083.98)—
Hose: McB. a. b., 1$\frac{3}{8}$ x 22, 2,550 pcs. at $1.20; air signal, 22" 4 ply, 500 pcs. at 84c.; 5 ply air, $\frac{3}{4}$", 3,741 ft. $1,339.13, $\frac{3}{4}$", 550 ft. $246.45, 1", 400 ft. $214, 1$\frac{3}{8}$", 27 ft. $19.30, 1$\frac{1}{2}$", 50 ft. $34.70; 100 ft. 4 ply $\frac{3}{8}$", $28 ..... 5,361 58
Injector corr. hose, 5 ply: 3", 4$\frac{1}{2}$ ft., 24 pcs. at $5.54, 104 at $6.08, 3$\frac{3}{4}$ ft., 48 pcs. at $4.95, 54 at $4.51, 3$\frac{1}{2}$ ft., 48 pcs. at $4.10; 2$\frac{1}{2}$", 4$\frac{1}{2}$ ft., 36 pcs. at $4.59, 4 ft., 126 pcs. at $4.50, 102 at $4.08, 3$\frac{1}{2}$ ft., 48 pcs. at $3.57, 144 at $3.94, 3 ft. 24 pcs. at $3.06; 2$\frac{1}{2}$", 3$\frac{1}{2}$ ft., 24 pcs. at $3.85 ..... 3,496 18

Carried forward 231,979 78

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	231,979 78
Dunlop Tire & Rubber Goods Co.—*Concluded.*	
Rubber tiling, 1,939·8 sq. ft. at $1.35; mats, 30 x 18, 60 at $1.25, $\frac{1}{4}$″ 30″ sq., 36, $171; rubber sh. packing, inserted, 1,899$\frac{1}{4}$ lb. $\frac{1}{16}$″ at 16c.,98$\frac{3}{4}$ lb. $\frac{1}{32}$″, $25.68, h. p. red, 1,193$\frac{1}{2}$ lb. at 55c., $\frac{1}{4}$″ reliance, 518$\frac{1}{2}$ lb., $81.27, $\frac{1}{8}$″ 2 ply, 300 lb. $47.03; washers, lub. gl., 76$\frac{3}{4}$ lb. at $1.40, p. g. glass, 128$\frac{3}{16}$ lb. at 82$\frac{1}{2}$c., 184$\frac{1}{2}$ lb. at 75c.; 26″ 5 ply Metcalf elevator belt, 60 ft. $79.74; 10$\frac{1}{2}$ gal. Para cement, $29.79; sundry, $79.39; less discount, $363.02	4,226 22
Eagles, J. S. & Co., St. John: 12 "Stirling" injectors	840 00
Eastern Electric Co., St. John: electrical supplies	519 70
Eddy, E. B. Co., Hull: toilet paper, 25 cases at $8, 87 cases, $449.52; 48 eq. toilet fixtures, $30; safety matches, 36 cases at $3; ind. spittons, 36 doz., $159.84, 12 doz. $45.51	992 87
Edison, T. A., Orange, N. J.: Edison type renewals, 2,000 at $1, 1,690, $1,646.40; cells h. r. glass, 64 at $2.05; sundry, $47.38	3,814 98
Fleming, Jas., St. John, dry sand castings: 459,862 lb. at $1.95, 535,497 at $2.85; sundry, $46.34; less repairs to defective cylinder, etc., $117.06	25,407 76
Fraser & Chalmers of Canada, Montreal, for pulverizers: 500 firebricks, $95.10; beaters, 3 sets for 48″, $72.60, 3 sets for 36″, $48.50; liner bars, 3 sets for 48″, $97.20; 3 sets for 36″, $72.20; roter, for 36″, $100.45, for 48″, $143.50; 1 set bearing for p. motor, $32.65 ; 1 set pulv. bearings, $63.30; sundry, $51.10	776 70
Fraserville Foundry, Riviere du Loup: iron castings, 516,637 lb. at 2$\frac{1}{4}$c.; less labour, $1.15	11,623 20
Frothingham & Workman, Montreal: spades, 75 doz. at $6.39; hand saws, 15 doz. at $3.50; 27 Ch. met papes, $34.50; cotter keys, 1$\frac{1}{2}$ x $\frac{5}{8}$, 15 M. $105, $\frac{3}{4}$″ x 3″, 6 M., $94.59, $\frac{7}{8}$ x 3$\frac{1}{2}$, 6 M., $113.10, $\frac{1}{2}$ x 2$\frac{3}{4}$, 1,000, $20; sundry, $203.94	1,103 09
Garlock Packing Co., Hamilton: spiral packing, 140$\frac{5}{8}$ lb. $94.34, h. p., 14$\frac{7}{16}$ lb. at $1.20, 145$\frac{1}{16}$ lb. $154.33; ring packing, 29$\frac{1}{4}$ lb. at 90c., 29$\frac{7}{8}$ lb. h. p., $44.81; sundry, $259.67; less discount, $1.30	595 67
General Railway Signal Co. of Canada, Lachine: col. track battery renewals with tin disc, 1,100, $1,107.15, 400, $369.60; b. s. c. o. belt batteries renewals, 1,100 at $1.50, 10 with jars, $25.88; 400 tin disc., $33; channel pins, 5,000 coppered, $19.75, 10,000 h. d. tinned, $39.50; 400 st. tel. pins, $21.46; sundry, $78	3,344 34
Georgia Turpentine Co., Montreal: turpentine, 845·13 gal. at 63c., 466·7 at 62c	821 79
Goldschmidt Thermit Co., Toronto: thermit, r. r., 2,400 lb. at $26.68; semi-mixed, 1,200 lb. at $26.30: yellow wax, 180 lb. at 35c.; magnesia tar, 500 lb. at 3c.; sundry, $15.60	1,049 52
Goodyear Tire & Rubber Co., Toronto ($6,658.07)—	
Hose: McB. a. b. 1$\frac{3}{8}$″ x 22″, 1,452 pcs. at $1.20; air signal 1$\frac{1}{8}$″ x 22″, 500 pcs. at 84c	2,162 40
Hose: 4 ply water, $\frac{1}{2}$″, 775 ft. $122.55; $\frac{3}{4}$″, 1,041 ft. $197.85, 1″, 2,175 ft., $584.49, 1$\frac{1}{4}$″, 300 ft., $74.40, 1$\frac{1}{2}$″, 550 ft. $219.49, 2$\frac{1}{2}$″, 300 ft., $260.69, 2$\frac{1}{2}$″, 1,200 ft., $750; 5 ply 3″ water, 150 ft., $168.30; 5 ply $\frac{1}{2}$″ air, 250 ft., $87.50; G. seal sm., bore suction, 2″, 25 ft., $35.10, 3″, 48 ft., $116.64; G. S. steam, 82 lb. $50.90; vacuum, 100 ft. $20	2,627 91
Belt, imperial, 4$\frac{1}{2}$ x 4, 1,453 ft., $464.90; blk. dia. 5 x 4, 794$\frac{5}{8}$ ft., $266.81; packing, magnet, 2,169 lb. $1,082.51, $\frac{1}{8}$″ c. i., 310 lb., $49.60; 12 doz. r. ch. tips, $36; sundry, $155.74; less discount, $187.80	1,867 76
Gravel, L., Montreal: dry vermillion, 1,202 lb. at 75c	901 50
Great North Western Telegraph Co., Toronto: installing inside telegraph equipment in temporary office at Levis, $182.43, I. C. R. proportion of restoring outside service, $297.95; erecting signal wires, Derby Jct. to Nelson Jct., $171.87, Levis to Harlaka Jct., $48.35; erecting loops in 7 offices, $192.04; sundry, $59.54	952 18
Greening (B.) Wire Co., Hamilton: smoke box netting, 2$\frac{1}{2}$ mesh, 135 ga., 11,648$\frac{1}{2}$ sq. ft. at 13$\frac{1}{2}$c.; cloth, galv. wire, 1,029$\frac{1}{2}$ sq. ft. at 12c., 660 at 13·2c., copper vent. 36 x 36 mesh, 1,800 sq. ft. at 15c., steel wire 6 x 6 mesh, 183 sq. ft. at 33c.; galv. wire screening, 2,328 sq. ft. at 7$\frac{1}{2}$c.; sundry, $51.44; less discount, $47.08	2,327 49
Greenshields, Ltd., Montreal: bunting, 8,985$\frac{1}{2}$ yd. at 14c.; less discount, $43.46	1,214 47
Guildford & Sons, Halifax: turbine packing, 1 151$\frac{1}{2}$ lb. at 48c.; sundry, $3.09	555 81
Gurney Scale Co., Hamilton, parts for 100 ton 40 ft. scale: 6 st. I beams, 57 c. i. stands, 30 c. i. feet, $2,121.99: 10 main levers $400, 3 sets angle bars, $165; pivots, 2 sets for back lever, $36, 2 sets for eq. arm, $54, 2 sets for main lever, $180; 2 sets, 10 pinks "P", $70; 20 sus. bearing loops, $25; 50 M tickets, $112.50; sundry, $22.55	3,187 04
Gutta Percha & Rubber Ltd., Toronto, hose: 5 ply steam heater, 1$\frac{1}{4}$″ x 23″, 500 pcs. at $1.18, 2,415 at $1.55; 4 ply a. b., 1$\frac{3}{4}$″ x 22″, 1,750 pcs. at $1.20; 4 ply air signal, 1$\frac{1}{8}$″ x 22″, 1,000 pcs. at $1.08; air hose, 4 ply, $\frac{1}{2}$″ 1,750 ft. $269.33, $\frac{3}{4}$″, 150 ft. $30.78, 5 ply $\frac{3}{4}$″ 100 ft. $25.65; 2$\frac{1}{2}$″ std cotton fire, 1,850 ft. at 60c., 5,198$\frac{1}{2}$ ft. with couplings at 65c.; 2″ C. U. unl. linen, 650 ft., $102.35; 18 sets exp. ring couplings, $45; sundry, $225.37; less discount, $371.21	12,329 55
Harrison J. & Sons Co., Owen Sound: tie plugs, 2,437 bags at 65c	1,584 05
Hoeschen Manufacturing Co., Omaha, Neb., parts for crossing signal bells: 6 magnet generators, $300; 12 gen. housing covers and basins, $60; 7 B. winding castings, $110: 12 V. W. rods, $30; sundry, $67.54	567 54
Holden Co., Montreal ($9,924.19)—	
P. N. elec. headlight, 3 at $264, 1 type "S", $195; 36 dynamo doors, $297.36; 3 lamps, $103.25; case and reflector, 9 at $28; p. g. round wick, 36 gr. $108; Gray's l. t. burners, 240 doz, $827.46; copper electrode holders, 120 at $4.05; 12 x $\frac{5}{8}$ carbons, 20 M $432; casings, 2 at $27, 2, $32.40	3,579 47
Carried forward	320,952 79

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	320,952 79
Holden Co., Montreal—*Concluded.*	
L. G. air drills, 2 internal geared motor, $220, 2 non-rev., $226; L. G. rev. wood boring drill, 5 at $98, 1 corner, $115; Boyer clipper, $70; parts for machinery, $142.67	1,263 67
Commutators, 36 at $13.50; armatures, 12 at $33.15; b. c. fields cap., 18 at $13.25; Ajax diaphragms, 24 at $30; main shafts, 48 at $2.03, 6 at $5.40; motor brushes, 540 at 33c.; brush holders, 60 at $4.05; turbine wheels, 6 at $27; bushings, 96 long at $3.90, 48 short at $1.95; Fewing car replacers, 8 sets at $19.50; B. ratchet brake levers, 20 at $6.50; solenoids, 24 at $4.05; 100 brz. plungers, $68; 12 top field covers, $64.80; 48 gov. stands, $48.48; 24 graphite rings, $49.80; main castings, 4 at $28.60; 53 yd. pantasote, $57.98; 1 L. P. st. cylinder, $35; main frame for low pressure, $181.65, 4 discharge valves, $30; duty, $67.83; sundry, $965.57	5,081 05
Holland Varnish Co., Montreal: Dyke ry. finishing, 404 gals at $3.25; ry. rubbing, 48 gal. at $2.50	1,433 01
Hope, Adam & Co., Hamilton: antimony, 3,136 lb. at $6.20; 2,475 ingots c. t. c. casting copper, [illegible] lb. at [illegible]	6,544 43
Hutton, James & Co., Montreal: spring steel, 145,017 lb. at $2.85; 10,592 lb. Vanadium steel forgings, $2,577.39; blue tw. emery cloth, 16 reams at $10.50; sundry, $26.50	6,904 87
International Engineering Works, Amherst: crank shaft, $340; grate sections, 3,492 lb. at 3½c., [illegible], $353.77; 2 cyl. heads, 2 bushings, $61.30; 16" cyl. head, $29.50; valves, 7" gate, $78, 2 slide, $33, med. straightway, $23; 2 cross heads, $60; 2-10" pistons, $27; sundry, $210.76	1,397 42
International Time Recording Co., Toronto: 2 card clocks, $550; 4 racks, $40; repairs, $33.58	623 58
International Varnish Co., Toronto: brown coach japan, 969 gal. at $1; 150 gal. satinette wh. enamel gloss, $369.78; loco. fin. varnish, 249 gal. at $2.25; R. jacket enamel, 37½ gal. at $1.55	1,957 16
Jack, Watson & Co., Montreal ($1,830.42)—	
Steel angles: 2,238 lb. at $3.07, 1,734 at $2.75, 4,459 at $2.22¼, 14,238 at $2.07¼, 5,649 at $1.92½, 11,319 at $1.77½, 2,450 at $1.66; sundry, $31.50	892 00
Sulphate of copper, 10,080 lb. at 4¾c.; blue vitriol, 9,149 lb. at 4¾c.; 216 gl. battery jars, $32.40; 564 lb. angle iron, $15.51	938 42
Jones, D. F. Mfg. Co., Gananoque: 128 doz. socket scoops	900 66
Leger, T. & A., Moncton: eng. oilers, 75 doz. at $3.50; lamps, 54 doz. cleaners at $2.75; 108 tri. stn. $90, 36 sq. stn., $36; tin cans, 5 gal. 36 doz. at $5, 2 gal., 60 doz. at $2.75, 1 gal. with spout, 40 doz. at $1.90; 12 doz. lamp fonts, $33; 28 o.t. pumps, $28; 2 doz. cond. tin boxes, $36; sundry, $52.33	1,107 33
Leslie, A. C. & Co., Montreal: soft pig lead, 30,300 lb. at $4.30; zinc spelter, 1,540 lb. at $5.40	1,386 06
Liquid Air Society, Montreal: oxygen, 21,000 cu. ft. at $1.80, 3,000 at $1.65, 1,000 at $2; 50 ft. oxy. arm. tubing, $25; sundry, $50.58; freight on empty cyl., $24.53	547 61
Locker, G. R. Co., Montreal: No. 2 Dual lamp burners, 150 doz. at $2.85; Moncrieff's ga. glasses 14 x ⅝, 600 doz., $176.40; lub. glasses, 83⅓ doz. at 27½c., 83⅓ at 25c.; sundry, $19.72	667 37
Locomotive Superheater Co., New York ($5,355.28)—	
Superheater units suitable for dble. loop arrangement of 30 units, 15 ft. 2¾" over tube sheet, 96 at $25.96; 28 units, 20½ ft. over t.s., 32 at $29.40; 21 units, 12 ft. 5" over t.s., 6 at $28.40; 28 units, 14 ft. 2½" over t.s., 1 at $25.56; 48 units, 14 ft. 2½ "over t.s., 48 at $13.27	4,265 88
Superheater headers, for 30 units, 3 at $105, for 28 units, 1 $98; 9 boiler flue prossers, $165.60; damper cylinders, 12 at $20; return bends, 66 at $1.10; bolts, 137 at 35c.; pipe supports, 196 at 20c., p. bands, 206 at 15c.; 1 set soft metal grinding tool dies, $50; sundry $30.15	1,089 40
Lounsbury Co., Moncton: 3 wheel baggage trucks, 9 at $38.65; wheelbarrows, 48 at $4.85; 5 desks, $19.43; sundry, $49.27	670 35
Manchester, Robertson & Allison, Ltd., St. John: flannelette, 1,206 yd. at 11c., 599¾ at 9¾c., 614⅛ at 8¼c.; grey cotton, 1,294½ yd. at 8¾c., 1,399½ at 9¾c.; dish towels, 90 doz., $120.40; 63 lb. wadding, $29.48; sundry, $32.65	665 03
Meakins & Sons, Hamilton: paint brushes, 3½" XX flat wh., 36 doz. at $10.80, 24 doz. thick at $12, 6-0 oval, 12 doz. at $11.40; warch. brooms, 25 doz. at $3.25; corn whisks, 36 doz. at $1.10; 2 doz. painter dusters, $19; 6 doz. sash tools, $19.44; sundry, $67.41; less discount, $9.03	1,031 27
Miner, W. H., Chicago: friction gear class "A" with draft att., 6 sets at $79; friction buffer class 3-10, 6 sets at $72.50; side castings, 6 at $44, 40 at $5.45; refrigerator c.d. fasteners, 24 sets at $11.59, 24 sets for heater doors, $66; springs coated with carburet blk., 1,514 at 6½c; f. thimbles, 1,890 at 3c.; 76" Ex. quilting, 31 yd. at $1.50; 2 sets attachments, $29; [illegible]	1,988 40
Mitchell, Robt. Co., Montreal ($6,008.84)—	
Lamps: Acme, 26" drop brz. finish, 12 at $47.50, side mail car with refl., 6 at $14; bracket for postal car, 276 at $3; drip cup, 144 at 40c.; valves, 36 at 90c.; wicks, 10 gr., $32.50	1,604 50
Locks: br. switch, 162⅝ doz. at $6; keys, 74½ doz. at 90c.; brz. car door, 108 at $4.50, keys, 49 doz. at $2.40; brz. car pad., 200 at 50c., keys, 66⅔ doz. at 90c.; berth with handles, [illegible]	1,915 65
Replating hdlt. reflectors, 36 at $9.50; hdlt. burners, 72 at $4; replating table ware, etc., for Car Acadia, $139.50; covering table with Nickeline, $45; berth pulleys, 24 pr. at $7; 24 pivotted guard rails, $66; porc. car hoppers, 12 at $9.50; Vest door hinges, 36	
Carried forward	365,827 91

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	365,827 91
Mitchell, Robt., Co.—*Concluded.* pr. $54; V. door latches, 12 at $3.50; b.c. guides, 360 at 20c., 144 at 40c.; b.c. strap [illegible], 100 sets, $90; reg. diaphragms, 12 at $3; hinges, 5½ x 3½, 48 pr., $67.20, 4 x 3½, 24 pr., $35; slide springs for hinges, 144 at 30c.; br. door bolts, 36 at $1.50; sash lifts, 288 at 15c., blind bolts, 216 at 35c.; window sash fasteners, 26 doz. at $3, 6 at $3.50; lea. webbing, 400 ft. at 30c.; sundry, $448.39	2,488 69
Moncton Carpet & Furniture Co., Moncton ($3,920.32)— Desks, 2 oak office, $90, 2 dble. standing, $44, [illegible] at $14.50, [illegible] at $12; clocks, rev., 11 at $9, 2, $26, typew., 9 at $7.50, 2 straight, $24; chair cushions, 48 at $9; typew. tables, 6 at $7	1,491 00
Carpet, 252 yd. at $2.05; inlaid linoleum, 18 yd. at $1.25; brass beds, 3 at $55; springs, 28 at $2.50, 2 at $3; mattresses, 21 at $2.50, 2 at $3; 100 yd. mattress covering, $100; uph. moss, 8,261 lb. at 7½c.; curled hair, 600 lb. at 45c.; o.g. plush, 25 yd. at $1.50; 31 M. tacks, $24.80; elastic c. cord, 50 yd. at 50c.; 96 balls twine, $24; 35 window blinds, $57.40; 36-in tin rollers, $50.40; 10 h.s. stools, $36.75; 3 refrigerators, $30; sundry, $315.20	2,429 82
Montreal Cotton & Wool Waste Co., Montreal: waste: c.b. spec. wool, 35,636 lb. at $11.95; No. 8 wool, 35,747 lb. at $9.70; a.a.t. white, 273,019 lb. at $9.15	32,707 16
Montreal Locomotive Works, New York: bolsters, 2 c.s. tender truck, $250, 1 eng. fr. swing, $23; 1 c.s. truck spring yoke, $32.50, 2 brackets, $57; 12 t.t. box covers and lids., $78; 4 c.i. boxes, $39; c.i. grate bars, 4,840 lb. at 3c.; 12 t.t. strainers, $27; cyl. heads, 3 pr. st., $19.50; 2 c.i. $13; 8 t.f. side bearings, $14; piston rod extension, guides, 4, $80, covers, 4, $22, crossheads, 2, $19; 8 st. centre plates, $67; sundry, $64.18	1,015 38
Morgan, Henry & Co., Montreal: mats, w.b., 9⅛ doz., $220, 9 cocoa, $18; linoleum, 47½ yd., $106.50; 1,600 yd. binding, $86; 50 gr. grommets, $175; 150 yd. elastic, $60; webbing, 460 yd. at 10c.; 100 yd. burlap, $17.50; 50 gr. tufts, $20; sundry, $28.08	771 08
Morrow (John) Screw & Nut Co., Ingersoll: hex. blank nuts, ⅜", 6,005 lb., $793.54, ½", 7,900 [illegible] lb., $1,041.80, [illegible], 6,000 lb., $816, [illegible] 15,010 lb., $2,050.57, 1", 1,000 lb., $150, 1⅛", 6,000 lb., $802, 1¼", 5,000 lb. $368, 1⅜", 1,000 lb., $82.81, 1½", 700 lb., $61.20, 2", 700 lb., $84.30, 300 lb., $19.80, 2½", 400 lb., $38.80, 2½", 1,617 lb., $283.69; sq. blank nuts, ⅜", 2,098 lb., $192.93, ½", 9,010 lb., $543.61, 1½", 3,000 lb., $175, 1¾", 2,515 lb., $156.45	5,512 70
Mott, J. P. & Co., Halifax: pale yellow soap, 10,200 lb. at 3¾c., 15,480 at 4c	1,001 70
Mount Royal Chemical & Mfg. Co., Montreal: Mendleson's lye, 25 cases at $3, 62½ at $3.15, [illegible] at $3.50, [illegible] on wharf, 12 cr. at $11.50	757 05
Mussens Limited, Montreal $(2,669.89)— Planing machine 6' x 36" x 36", (1913 model) with 2 tool boxes on slide arranged for s.c. elec. drive for 4 cutting speeds, with one 8 h.p. motor	1,928 00
No. 3 Emerson tee rail bending and straightening machine, $183.60; 3" suction hose, 30 ft., $80.30; Sterling concrete carts, 4 at $28; 6 s. barrows, $32; 16" ex. hy. tri. wire rope, blocks with met. bushings, 2, $73.50; B. port. forge, $30; sundry, $230.49	741 89
McAvity, T. & Sons, St. John ($20,242.22)— Hancock loco. inspirators, 9½"a, 13 at $70, No. 8, 2 at $62.50; tools for adapting removal seats to original H. inspirators, 4, $150; sundry parts, $2,993.10	4,178 10
Valves: World XX loco., ¼", ⅜", 887 at 90c., ½", 528 at $1.35, ¾", 743 at $1.53; 1", 636 at $1.98, 1¼", 291 at $2.79, 1½", 144 at $3.60, 2", 101 at $5.40, 2½", 25 at $9.90, 3", 6 at $13.86; br. hose gate, 2", 4 at $5, 2½", 10 at $12; hy. br. gate, with wh. met. seat, 2", 144 at $9.20, 2½", 48 at $16; i.b. B.M. ex. hy., 1-3½", $42, 1-3", $34.20; 1-6" i.p. B.M. scrd. gate valve, $25; pop valves, 3", 2 at $30, 1 mffld., $38.50, 1-2½" spr. safety, $19.25; 4-2" Victor blow-off, $40	8,609 27
Perf. zinc, 2,352 sq. ft. at 5½c; copper bars, 5,173½ lo., $996.05; brass bars, 3,257½ lo., $545.53; W.G. bare copper wire, 1,593¼ lb., $319.61; Stillson wrenches, 12", 12 doz., $75.60, 14", 24 doz., $227.45, 15", 30 doz., $324, 18", 17 doz., $216.55, 24", 2 doz., $37.90; for standpipe, 4 v. seats, $40, 1 f. sp. joint, $25; Ch. linen tape, 10 doz. at $10.50; 25-¾" stop cocks, $33.75; pr. vise, 6" jaw, $27; 3 gr. W.E. dusters, $36; 1 fire hydrant, $37; 50 gal. liq. glue, $87.50; i.b. car htr. gauges, 4½", 36 at $2.25, 6", 3 at $5.20; Baker htr., ¾" st. cock, 36 at $1.50; f. cock, 12 at $3.90; Albany mldg. sand, 60 brl., $232.20; fire clay, 11,097 lb., $44.39; 16 pop v. springs, $59.50; w.b. screws, $2,266.57; sundry, $1,3[illegible].81	7,454 85
McColl Bros. & Co., Montreal: varnish oil soap, 9,336 lo. at 6c.; liq. car cleaner, 150 gal. at $1.50; vesta cutting compound, 3,033 lb. at 10c	1,088 46
McCord & Co., Chicago: journal boxes: arch bar truck, 170 at $4.30, 99, $335.26; pass. ped. truck, 56 at $5.40; ped. truck, 30 at $5.35; box truck, 80 at $5.10; 300 springs for lids, $15	1,952 16
McDougall (John), Caledonian Iron Works Co., Montreal: loco. boiler for engine 1025, $1,600; less on account of minor differences, $150; pump valves, $21.50	1,471 50
McKinnon Chain Co., St. Catharines, Ont., B.B. coil chain: ⅜", 970 lb., $107.18, 3-16", 1,105 lb., $83.43, ¼", 1,689 lb., $90.36, ⅜", 3,864 lb., $137.17, ½", 8,066 lb. at 3½c., ⅝", 2,228 lb., $70.18; less discount, $8.05	742 42
McLean, A. B. Co., St. John: Crandall's throttle gland packing, 615⅝ lb. at 73½c.; r. pumps valves, 32 at $1.25; sundry, $[illegible].0	522 69
McLean, Holt & Co., St. John: green sand castings, No. 1, 525,674 lb. at $1.80, No. 2, 798,536 lb. at $1.65	22,637 96
Carried forward	465,339 89

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	465,339 89
Nassau Smelting & Refining Works, New York: 2,296 ingots copper, 50,000 lb. at $14.35; pig tin, 10,068 lb. at $30.50, 10,065 at $31, 11,234 at $37.90; antimony, 3,136 lb. at $5.70	17,802 33
Neill, Jas. S. & Sons, Fredericton, N.B.: dynamite, 1,500 lb. at 20c., 100 at 30c.; d.t. fuse, 3,400 ft., $15.30, 22 boxes caps, $22: Canada cement, 115 lb. at $2.20; sundry, $51.75	672 05
Northern Electric Co., Montreal ($4,804.24)—	
Wire: Adanac r.c. d.b., No. 6, 3,005 ft., $96.91, No. 10, 9,048 ft., $159.39. No. 12, 20,034 ft., $262.85. No. 14, 15,037 ft., $150.50; ins. copper, 13,033 ft., $189.53; 8 s. wacco s.b. wpf. cable, 795 lb., $141.67; H. conductor, s.d. No. 16 b. & s. c. cable r.i., 3,000 ft., $159; 3 c. 6 s. r.i. l.c. cable 125 ft., $34.50; No. 14 twin copper tel., 1,745 ft., $36.44	1,230 79
G. H. rd. house reflectors, 70, $497.56; 25 cutter reflectors mogul base, $138.13; 14,770 ft. conduit (blk. enamel), $653.15, 5,853 ft. canv. lp. cord, $102.41; 13,099 ft. c.f. lp. cord, $191.88; 1,500 ft. g.s. cord, $29.31; 503½ lb. Grimshaw tape, $518.61; 7 tel. sets, $71.43; 55 galv. condulets, $84.51; 12 plugs for charging condulets, $61.56; 6 housing condulets, $72; 44 B. trans. cutouts, $53.98; 10,000 ch. pins, $55; 178 lb. c.c. st. bending wires, $29.37; 48″ galv. c.b. wires, 2,500, $30; 1,000 B. gl. insulators, $37.60; repairing fire alarm box, $43.50; 200 br. key sockets, $30; 12 gal. e.c. paint, $27; sundry, $936.45	3,663 45
Norton, A. O., Boston, jacks: h.s. self lowering, 50 ton, 10 at $114, 15 ton, 2 at $12.60; 26″ 35 ton bridge, 3 at $87.40; journal, 25 ton, 16 at $35.46½, 15 ton, 48 at $13.93½; track, 10 ton, 17 at $6.48, 15 ton, 1, $11.52; 2 G. plain, $38; repair parts, $298.78	3,032 10
Nova Scotia Furnishing Co., Halifax: desks, 2 flat dble, $100, 1 oak r.t., $41, ash, 10 at $19.40, 2 at $13.75; chairs, 4 tilting, $17.75, 4 swivel, $26.50, 7 rodded arm, $21; 7 stools, $31.50; 5 k. tables, $14.25; linoleum, 8 yd. at $2, 60 at 90c.; sundry, $27.37	600 87
Nova Scotia Steel & Coal Co., New Glasgow: mild steel, 1,948 lb. at $2.40, 23,748 at $2.30, 3,184 at $2.25, 14,914 at $2.20, 167,681 at $2.10, 2,996 at $2.05, 75,710 at $2, 144,548 at $1.90, 216,630 at $1.80, 15,510 at $1.70; angle bars, 169,282 lb. at $1.91; polished shafting, 74 lb. at $3; steel billets, 13,560 lb. at $4.10, 5,810 at $2; 53·06 tons coke, $265.30	17,172 02
Office Specialty Manufacturing Co., Toronto: special steel case, $1,650, less labour, $18.55; mah. counter, $342; desks, 1 flat, $75, 1 mah. f.t., $48; chairs, 2 tilter, $18.50, 4 side, $31; 1 banner table, $30; cabinets, 5 upr. vert., $103, 3 cap size, 2 ends, $87.56, 9 card, $60.75; trans. cases, 220 No. 81½, $64.17, 44 cap size, $119; 3 No. 36 sections comb. lock, $55.50; cards, 5,000 wh. tab., $84.40, 2,000 blue ptd., $21, 5,000 buff, $30, sundry, $337.32; 1,000 linen bound folders, $30.50; sundry, $114.06	3,283 21
Pedlar People, Limited, Oshawa: sheets K-C. iron, 19,861 sq. ft., $683.73; ridge and wood, valley etc., $110.59	794 32
Peerless Leather Co., Berlin, Ont.: morocco line leather, 777½ yd. at 75c.	583 13
Peiler, H. L. & Co., Montreal: Mason loco. reducing valves, 12 at $17.50, 12 at $18.75; parts for valves, $206.62; diaphragms, 120 at 30c.; sundry, $35.92	714 54
Piper, H. L., Co., Montreal: lamps, Marker, 8⅓ doz. at $48, eng. class, 3 doz. at $44.40, 1 doz. eng. tail tri., $30, 6 switch, $27.30; coloured globes, 196¾ doz. plain at $1.90, 79 doz. Amer. at $2.90; ⅜″ porc. shades, 13 doz. at $4; wick, 20 gr. Acme, $50.50, 120 gr. 8″ a. $37.20, 160 gr. b., $71.90, 12gr. l.t., $28.20, 300 lb. candle, $60; cond. lanterns, 2 doz. at $48, globes, 12 doz. at $3.50; burners, 80 doz. signal, $64, 50 doz. Callender, $27; 198 lp. brackets, $49.50; 24 doz. sw. lp. fonts, $96; frt. car heaters, 100 at $8.75; two direction t.o. signal, $28; 3½ doz. cond. punches, $87.50; sundry, $169.94	3,028 02
Piper, (N. L.) Railway Supply Co., Toronto: lamps, Marker, 41⅔ doz. at $39, 6 at $42, class. 39 ⅞ doz. at $36, 3½ at $39; 5⅜″ lenses, 79½ doz. red at $3.75, 72 doz. green, $189.60; discs, 32 doz. gr. at $2.39, 36 doz. red at $1.55; burners, 19 doz. No. 3, $87.78, 14 doz. dual, $36.96; 100 doz. L.O.R., $24; sundry, $35.50	4,421 87
Portland Rolling Mills, St. John ($47,531.89)—	
Refined iron, 2,535,970 lb. at $1.69, 81,700 at $1.84; hammered iron, 7,745 lb. at $4.75; soft steel, 68,195 lb. at $2.10; less iron returned, $240	45,920 31
Extra on iron at 5c., $107.48, at 10c., $108.30, at 15c., $548.13, at 20c., $20.94, at 25c., $44.99, at 30c., $113.65, at 35c., $51.53, at 40c., $90.40, at 45c., $7.54, at 50c., $123, at 55c., $1.10, at 60c., $170.82, at 70c., $147.88, at 80c., $31.28, at 85c., $16.41, at 90c., $15.62, at $1.25, $12.51	1,611 58
Pratt & Letchworth Co., Brantford: mall. iron castings, 47,715 lb. at $3.85	1,837 04
Prowse (G. R.) Range Co., Montreal: 2 d.c. ranges and broilers, $580; 4 Berkefeld filters, $311; 24 top. plates 20 x 17, $75; sundry, $16.30	982 30
Pyke, Jas. W. & Co., Montreal: 3½″ charcoal iron boiler tubes, swelled at one end for 2″, 1,153 ft. 1½″ at 26½c., upset at each end for 3″ and threaded, 383 ft. 4″ at 72c, less labour, $17.50; steel channels, 18,952 lb. at $2, 1,913 at $1.75; Bessemer steel b.a. sheets, 5,272 lb. at $2; 210 lb. st. beam, $5.25	1,087 29
Ramsay, A. & Son, Montreal: green paint, 2,974 lb. at 8¾c.; ivory black in japan, 1,200 lb. at 15½c.; chrome med. in japan, 400 lb. at 18c.; Pr. blue japan, 50 lb., $17.50; sundry, $29.28	565 00
Record Foundry and Machine Co., Moncton: Globe heaters, No. 10, 30 at $4.60, No. 12, 94 at $5.30, No. 14, 36 at $8.20, No. 16, 36 at $8.80; ranges, H. grand, without trimmings, $28.05, 6 sq. No. 8, $161.70, 1 sq. reliance, $15.50, 1 torrid with galv. casing, $39.15; 4 three light lamp post fixtures, $78.90; 24 bbl. mldg. sand, $72; manhole covers, 11,050 lb. at 3c.; stove castings, 10,041 lb. at 5c.; sundry, $58.36	2,629 42
Robertson, Jas., Co., Montreal: pig lead, 24,043 lb. at $4.65; 3 Marsh auto 1½″ a.r. valves, $90; 4 F. de L. action closets, $52; boilers, 66 gal., $18.75, 52 gal. ex. hy., $27; 8–2½″ s and w. cocks, $50; sundry, $95.17	1,459 92
Carried forward	578,422 45

Intercolonial Railway: Working Expenses, Stores, etc. (Continued.	$ cts.
Brought forward	578,422 45
Robertson, Thos. & Co., Montreal: pig lead, 30,014 lb. at $4.65; 12-3 fd. b.c. Nathan lubricators, $638.45; 4 Pen. injectors, $44.55; hair felt, 23 bales, 5,750 ft. at 3¼c., ¾", 1,200 sq. ft. at 7½c., 1", 1,200 sq. ft. at 9½c.; sundry, $159.75; less discount, $17.67	2,611 61
Safety Car Heating & Lighting Co., Montreal ($14,035.51)—	
Remodelling, testing, etc.: flat flame centre lamps into sgle. mantle lamps, 61 at $17; f.f. deck to sgle. mantle lamps, 2 at $12; regulators, 13 at $17; 1 armature, $59.70; less old [illegible], etc., $242.21	1,009 49
Lamps: 1 lt. mantle vest., 60 at $23, 36 less chimneys, $729; 1 lt. mantle bracket, 2 at $17; 1 [illegible] [illegible], 3 at $80	2,323 00
Bowls, 9½" opal, 132 doz. at $8.90, 3 at $7.75, cl. glass, 192 at 35c., 2 doz. 11" e.c., $18; globes with rings, 456 at 35c.; 6-ply ⅝" gas hose, 800 ft. at 70c., fittings, $180.68; 1 set 16-cells N.W.L. type 13, batteries, $381.85; 4 field coils, $65; 6 inner tubes "C", $81; 36 torches and keys, $49.32; inc. gas bulbs, 48 at $1.10; 6½" ventilators, 36 at $1.85; 200 h.r. separators, $56; 9 sets neg. group 7-plate with strap, $84.15; gaskets, 3,000 at 25c., 1,200 at 29c.; valves, e.t. pipe, 42 at $5.50, 5 pipe line, $60, filling 20 at $8.95, 2 loco red, $58, 12 holder, $37.80; coupler heads, 200 at $2.90, 12 at $2.65, 12 compromise, $79.56; store holder valves, 6 inlet, $108, 6 outlet, $97.50, 6 valves, $112.50; main cocks, 18 at $6; clamps, 400 pr., $60; 6 vert. traps, $90; 400 nipples, $112; 8 gauges, $56; mantles, 1,652 at 25c., 6,904 at 40c.; 1 lt. elec. pendant, 14 at $2.65, 7 at $3.55; sundry, $1,224.07	10,613 02
Samuel, (M. & L.) Benjamin & Co., Toronto: sheet copper, 1,646 lb. at 18¾c., 393 at 19¼c.; sh. zinc, 1,104 lb. at 6½c.; tinned iron, 6,428 at 7c., 1,181 at 7·65c.; Russian iron, 3,798 lb. at 3·35c.; antimony, 4,120 lb. at 11·65c	1,600 01
Sclater Asbestos Co., Montreal: asbestos smoke jacks, 14 at $105, 12 at $124	2,958 00
Scythes & Co., Montreal: duck: 70", 1,014 yd. at 75½c., 1,009 at 75c.; 84", 314 yd. at 72½c.; 52" 2,060 at 45·864c.; 40", 512 at 32½c.; 8 oz., 501 at 14½c., 499 at 13½c.; less discount, $18.18	2,981 03
Sherwin-Williams Co. of Canada, Montreal: pullman new coach body color, 4,000 lb. at 22c; floor paint, 418 gal. at $1.50; red paint, 5 gal. at $4.50; less discount, $27.26	1,502 24
Simms, T. S. & Co., St. John: switch brooms, 89½ doz. at $4.80; corn brooms, 48 doz. at $2.80; brushes, oblong car window, 48 doz. at $8, 3½" c.m. wall, 30 doz. at $2.25, 3" whitewash, 48 doz. at $1.20, 4 row battery, 36 doz. at $1, P. varnish, 12 doz. flat, $18, 12 doz. wh. bristle, $33, 4 Acme Kalso, $22.80; sundry, $123.63	1,308 13
Stairs, Wm. Son & Morrow, Halifax: ¼" wired glass, 72 x 24, 30 panes, $90; 12 x 48, 96 ft., $28.80; pipe, 1½" galv., 291 ft. at 6¾c, 1" w.i., 718⅛ ft. at 5c., 4" med. soil, 45 ft., $12.60; 18 1½ x 14 jack screws, $43.50; 1 copper boiler, $40; 2 doz. blk. shovels, $19.10; 2-ply rfg. paper, 40 rolls at 88c.; 1 keg 1½" slating nails, $20; 1 set r.g. tap and dies, $26; material for reprg. shed. No. 2, $58.17; 6 ball cocks, $16.50; sundry, $418.25	869 71
Standard Chemical Iron & Lumber Co. of Canada, Toronto: charcoal, 103,111 lb. at 62½c.; jute sacks, 1,671 at 8c.; methy. spirits, 279½ gal. at 70c	1,004 75
Standard Clay Products, Ltd., New Glasgow: pipe, 18", 710 ft. at 57c., dble. strength, 325 ft. at 75c., 12", 60 ft. at 30c., 8", 450 ft. at 16½c., 6", 441 ft., $52.77, 4", 100 ft., $7.50; 7½" radius inverts for dble. brickwork, 951 ft., $332.85; sundry, $52.75	1,186 57
Standard Paint Co. of Canada, Montreal: 3-ply ruberoid roofing, 674 sq. at $2.70; blk. rub. paint, 85 gal. at 72c.; 1,046 lb. tarred felt, $20.92; 100 lb. sh. nails, $10; sundry, $7.27; less discount, $25.66	1,803 53
Starr, John, Son & Co., Halifax: 12 Benj streetlites, $90.72; 27 B. brackets, 1 lt., $56.70; Edison key sockets, ⅜", 550 at 16c., 250 at 15c., ½", 300 at 13½c.; copper wire, 2,992 ft. d.b.r.c., $48.10; 384 lb. B. & S. sgle. h.d., $76.80; galv. conduit pipe, 1", 300 ft., $25.92, ¾", 1,300 ft. $81.93, ½", 1,000 ft., $48.80; 250 G. H. condulets, $75.62; 1", conduit couplings, $18.72; blk. grimshaw tape, 194 rolls at 60c; carbons for a.b. flame arc, 300 at 34c.; 19 magnets, $87; globes, 25 c.o., $22.50, 186 c.i., $53.10; 2 dash pots, $37.08; 22 C. G. E. pole line cutouts, $19.80; 1,000 yd. canvassite cord, $60; 6 G. H. reflectors, $52; reactive coils, 5 at $5.75, 5 at $9; sundry, $841.33	2,154 27
Starr Manufacturing Co., Dartmouth: lag screws, 4 x ⅝, 2,000, $28.35, 3 x ⅝, 2,000, $24.81, 6 x ½, 1,500, $15.60, 4 x ½, 11,500, $103.40, 5 x [illegible] 2,500, [illegible], 4½ x ½ — 500, $29.04, 3½ x ½, 6,000, $55.13, 3 x ½, 23,000, $196.84, 2½ x ½, 5,000, $39.60; machine bolts, 2½ x ⅝, 2,000, $37.55, 2 x ⅝, 1,000, $17.58, 2 x ½, 5,000, $60.79, 1½ x ½, 27,400, $310.72, 2 x ⅝, 3,000, $19.05, 1¼ x ⅜, 20,500, $122.01; sundry, $526.79; less discount, $21.61	1,598 66
Steel Co. of Canada, Montreal ($5,643.67)—	
Washers, 27,050 at $3.52, 9,200 at $3.60, 10,550 at $3.68, 1,100 at $3.80, 1,000 at $4.20,; w.i. pipe, 1½", 3,966⅝ ft. at $6.58, 1¼", 4,040½ ft. at $5.50, 1", 6,073½ ft. at $4.06	2,485 22
Cone head rivets, 32,330 lb. at $2.80, 2,762 at $2.50, ¼ x ⅝, 782 lb., $36.59; 12,000 mac. bolts, ⅜ x 1, $64.63; wire, 223 lb. soft copper, $51.53, 5,791 lb. galv. iron, $115.82, 901 lb. galv. barb., $21.62; steel, 4,613 lb. hoop, $115.02, 1,573 lb. soft, $31.46; 10,500 coach screws, $112.26; 500 pipe couplings, $31.08; sundry, $1,652.90; less discount, $48.75	3,158 45
Steffens & Nolle, Ltd., Montreal: 3,000 seamless locomotive boiler tubes, 2¼" o.d., 14⅛ ft. long, 42,590 ft. at $9.70	4,122 50
Stevens-Hepner Co., Port Elgin, Ont.: Klondike brooms, 400 doz. at $3.85; car washers, 12 doz. at $7.50; whisks, 36 doz. at $2.10; hair brushes, 11 doz. at $4.75; sundry, $39.62	1,797 47
Sumner Co., Moncton ($53,496.16)—	
Cement: 76 brl. at $2.20, 160 at $2, 750 at $1.98, 2,073 at $1.90, 190 at $1.85, 100 bags at 55c., 1[illegible] at 52½	6,330 90
Carried forward	632,960 01

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	632,060 01
Sumner Co., Moncton—*Concluded.*	
Iron: Swedish, 124,075 lb. at $2.87, extra, $174.55, 570 at $2.89, 3,025 at $3.02; refined sheet, 23,974 lb. at $1.93, 2,079 at $2.03, 3,066 at $2.06, 12,058 at $2.13, 4,076 at $2.17, 2,004½ at $2.23, 3,087 at $2.26	4,871 15
Steel plates, 24,031 lb. at $1.93; h.s. steel, 231½ lb. at $52; 20 x 14 sheet tin, 23 boxes at $4.18, 12 at $5.17; sheet lead, 7,473 lb. at $5.75; g.i. sheets, 1,717 lb. at $3.10; No. 10 ga. iron, [illegible] at $3	1,261 94
Wrought iron pipe: [illegible] at $1.65; ¾", 2,754' 9" at $1.65; 1", 7,891' 6" at $2.30; 1¼", 21,028' at $2.76; 1", 32,920' 10" at $4.07; 1¼", 19,174' 4" at $5.50; 1½" ex. hy., 1,609' 3" at $8.55; [illegible] at $10.54; 2", 3,900' 1" at $6.85; 2" ex. hy., 200' 2" at $14.12; 2½", 2,423' 3" at $14.25; 3", 929' 10" at $18.63; 3½", 170' 7" at $22.41	5,001 45
Cast iron water pipe, class "C", 6", 144 ft. at 62c., 12", 4,444 lb. at 2c; 12" sleeve bends, etc., [illegible] at 3c., 12 bends [illegible] at 5c., 12" [illegible] at 3c; 420 pipe [illegible], $51.20; 6" stove pipe, 11,462 lb. at 3·69c.; elbows, 1,666 lb. at 5½c	1,006 52
Galv. pipe: ½", 1,438' 1" at $3.23; ¾", 6,000' 5" at $3.79; 1", 3,425 ft. at $5.60; 1¼", 1,462' at $7.58; 1½", 5,258' 11" at $9.06; 2", 1,230' 10" at $12.19; 2½", 299' at $19.53; 3", 1,105' 10" at $25.53; 4", 294' 7" at $36.38	1,651 11
Dart union couplings: ½", 800 at 12c.; ¾", 1,000 at 16c.; ½", 1,387 at 20c.; ¾", 1,500 at 24c.; 1", 1,320 at 32c.; 1¼", 800 at 48c.; 1½", 600 at 64c.; 2", 150 at 80c	2,203 80
World unions, ¾", 200 at 16c.; 1¼", 200 at 48c.; 6–2½" globe valves, $47.28; 6–2½" hole gate valves, $42; 1–2" reducer valve, $40; cocks, 3 auto, $38.55; 72–¾" hy. br. plug, $108; Nason side lug bucket steam traps, 4 No. 1, $51.50, 2 No. 2, $37.50, 3 No. 4, $108; catch basin traps, 4–8", $44, 3–12", $49.50	694 33
Nails: wire, 40 dy., 200 kegs at $2.15, 20 dy., 360 at $2.20, 10 dy., 200 at $2.25, 8 dy., 200 at [illegible] at $2.45, 7 dy., [illegible] at $2.40, 5 dy., 40 at $2.55, 3", 15 at $2.55, 3", 30 [illegible] at $2.55, 3", wire [illegible], 1½", 15 kegs at $2.95, 2½", 15 at $2.55, 2", 30 [illegible] at $2.20; [illegible] 100 at 1½" galv. cut, 30 kegs at $3.40; wire spikes, 238 kegs at $3.40, 6", 500 at $2.25	4,871 91
Boiler tubes, 19,166' 8" at $9.50; fire pumps 10 x 6 x 12, 2 at $390; 2 back pressures for 6" water main, $55; sewer hard brick, 166,400 at $11.40	4,552 79
Boiled linseed oil, 1,685⅝ gal. at 61c.; turpentine, 425·5 gal. at 65c., 44 at 69c., 428·7 at 63c.; gasoline, 1,166·5 gal. at 31c., 2,135 at 29c., 352 at 27c., 821·5 at 25c., 89·5 at 22c., 87·5 at 21½c., 2,183·8 at 18½c; drums, 38 at $10; oil tanks, 8 at $5.91	3,756 71
Brakemen's lanterns with wh. globes, 315⅝ doz. at $7; white globes, 198 doz. at 55c., 174 at 68c.; C. B. lanterns, 36 doz. at $5.75; C. B. globes, 402 doz. at 50c.; w.g. lamps, 77½ doz. at $4; lamp chimneys, 8", 828 doz. at 62c., 277½ at 52c.; lantern burners, 100 doz. at 55c., 25 doz. sema. lp. fonts, $47.50	3,913 31
Glass: 21 oz., 12 boxes 10 x 56, $90.20, 20 b. 30 x 30, $114.66, 27 b. 24 x 24, $148.48, 16·85 b. 28 x 36, $104.47, 22 panes 44½ x 37, $33.70; plate, 25 lts. 25 x 47 x 7/16, $90.84, 50 lts., 27 x 47 7/16, $188.49, 119 lts., 19 x 38 x ¼, $175.40, 24 lts., 19 x 37 x ¼, $44.12; wired, 393⅔ ft. at 20c	1,069 03
Galv. iron buckets, 110 doz. at $2.80, 162 at $2.47; cotton mops, 170 doz. at $2.95, 36 at $2.50; narrow axes, 48 doz. at $4.90; shimming axes, 24 doz. at $5.50; claw hammers, 22½ doz. at $2.75; coal scuttles, 48 doz. at $4.02; ¾" sgle. lip ship augers, 24·5 doz. at $5.25	2,050 33
Tar paper, 12 oz., 5,586 lb. at $2.20, 5,227 at $2.18; 40 lb. calcine plaster, $60; 20,000 lb. fire clay, $80; 2 rolls 42" granite sand paper, $37.60; 5,000 lb. ground bone, $85.50; disthane, 10,050 lb. at 4c.; marline, 1,182 lb. at 15c	1,079 24
Freight trucks, 36 No. 2 at $3.55, 3 No. 4 at $5.10; st. wh. barrows, 13 at $5.75; 1,875 dry batteries, $344.07; 36 cap leathers, $42.75; 60 pl. tel. faucets, $64.20; flex. wire rope, 2,775 lb. at $6; whistle cord, 195 lb. at 41½c., 106½ at 40c.; bell cord, 4,634 lb. at 9¼c	1,387 53
Br. Dietz padlocks, 12 doz. at $13; Corbin padlocks, 55 doz. at $1.50; locks, 6 doz. cupboard, $31.20, 36 doz. Yale drawer, $155, 30 doz. iron chest, $76.80; ranges, 2 Algoma, $66, 1 Kootenay, $45.21; st. rivets, 2,400 lb. rd. hd. at 3c., 900 lb. cone head at 3½c.; sundry, $7,103.55; less discount, $64.65	7,755 11
Taylor & Arnold, Ltd., Montreal ($8,792.68)—	
Steel back brake shoes: driver, 16·5115 tons at $54.50; passenger, 80·807 tons at $43; freight car, 71·292 at $37.50; less shop labour, $15.56	7,032 52
Motor for t. t., $175; parts for Pilley turntable tractors, $1,192; parts for Amer. headlights, $336.75; sundry, $56.41	1,760 16
Thompson & Sutherland, New Glasgow: tin valve oil pots, 72 doz. at $4.50; oil cans, 1 gal., 47¾ doz. at $1.70, 2 gal., 11⅝ doz. at $3, 3 gal., 6 doz. at $3.60; lamps, st. ga., 9 doz. at $4.75, sq. station, 3 doz. at $11.75, tri. stn., 3 doz. at $9.50; dynamite, 10 boxes at $15, Samsonite, 100 lb. at 40c., 300 fuses, $20; 28 wheelbarrows, $112; 1¼" steam traps, 4 at $53.40; ball cock for 4" pipe, $55.70; 222½ ft. blk. pipe, $36.04; 4 cook stoves, $66.50; 1 galv. range boiler, $35; sundry, $514.38	1,824 00
Thorne, W. H. & Co., St. John ($19,846.59)—	
Cast steel: 41,403 lb. at $6.94, 2,117 at $7.94, 547 at $8.35, 639 at $8.44, 2,609 at $8.94; machine, 145¾ lb. at $17.95; hex. ann., 421¾ lb. at $18.95, 345 at $19.85; No. 5 rd., 533 lb., $128.26; ex. special Sanderson, 446 lb., $89.20	3,766 30
Staybolt iron, 188,513 lb. at $4.41, 4,138 at $4.53; rolled zinc plates, 221 lb. at 8c	8,518 55
Carried forward	702,087 80

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.

	$ cts	$ cts
Brought forward		702,087 80
Thorne, W. H. & Co.—*Concluded.*		
Files: sq. bast., 14″, 24 doz. $66.72, 16″, 60 doz. $224.40, 18″, 36 doz. $180.72; flat bast., 12″, 12 doz. $23.28, 14″, 36 doz. $95.76, 16″, 24 doz. $85.44, 18″, 12 doz. $57.36; h. r. bast., 12″, 18 doz. $42.48, 14″, 36 doz. $111.60, 16″, 26 doz. $111.44, 18″, 8 doz. $44; flat smooth, 12″, 36 doz. $87.12, 14″, 36 doz. $120.24, 16″, 18 doz. $80.29; h. r. smooth, 10″, 12 doz. $25.68, 12″, 12 doz. $33.36, 14″, 6 doz. $21.96; sundry, $719.22	2,131 07	
Glass: 21 oz., 30 x 36, 28 boxes at $5.31, 30 x 30, 44 at $4.96, 20 x 26, 28 at $4.61, 20 x 20, 5 at $4.26, 10 x 15, 10 at $2.77; dble. thick, 20 x 20, 65 at $4.16, 24 x 24, 195 at $4.51, 26 x 32, 120 at $4.86, 34 x 36, 85 at $5.21, 36 x 40, 20 at $5.94; thirds, 16 oz., 16 x 18, 56 at $2.91	3,002 66	
Packer ratchets, No. 3, 60 at $8.75; 24 h. m. chisel and bits, $102; 4″ flgd. gate valve, $18.45; 3″ Coles m. p. valve, $41.50; raw oil, 852⅝ gal. at 57c.; Garteraig firebrick, 7 M at $39; cement, 100 brl. at $2, 55 at $2.30; 247 lb. fibre board, $75.90; 6 brl. trucks, $31.20; sundry, $548.50	2,428 01	
Truro Engineering Works: repairs to coaling crane No. 10, May, 1914, labour, $1,232.77; ten p.c., $123.27; material, $794.84; balance of account detailed 1913-14 (page W—167) $100	2,250 88	
Union Switch and Signal Co., Swissvale, Penn.: c. c. wpf. wire, 10 miles at $23; No. 12 B. & S. r. c. copper wire, 8,000 ft. at $19.75; No. 4 painted pine trunking and capping, 4,000 ft. at 5c.; 100 sets fibre insulations, $112.25; 125 sw. rod. insulations $60, express, $16.47, duty $12.72; relays, 4 ohms neutral, 14 at $16, 1,000 ohms neutral, 11, $177.50, 750 ohms polarized, 6 at $25, 3 at $23; magnets with leads and terminals, 16 at $2.60, 8 at $2.25; sundry, $102.50	1,572 04	
U. S. Metallic Packing Co., Philadelphia: Leach eng. valves, 60 at $1.14, 72 at $1.05; L. ext. air nozzle, 180 at 70c.; 36 dble. traps, $34.56; 116 pkg. rings, $90.11; packing for eng., 8 King p. r., 8 King v. s., $139.50; 12 K. p. s. plates, $36; 12 retainer shells, $13.50	583 67	
Vye Sectional Brake Shoe Co., Moncton, Vye sectional brake shoes, 25·777 tons at $76	1,959 12	
West Disinfecting Co., Montreal: perfumed vapodes, 835 cakes at 30c., 400 lb. at 35c.; corono- [illegible]	371 50	
Western Union Telegraph Co., St. John: constructing loop circuits, to General Manager's office $58.08, to roundhouses for time sounders for clocks, St. John $29.46, Halifax $221.56, Moncton $33.93, Truro $39.62, Sydney $169.85, to inspector's premises *re* watch inspection, Halifax $43.26, Truro $26.12, Moncton $71.02, Stellarton $18.32, Pictou $18.27, Sydney $40.06; general repairs to line Gibson to Chatham $96.65, line Windsor Jct. to Dartmouth, repairing and patrolling Apr.-Dec. $33.36, stringing new wire, etc., $249.69; sundry, $186.39	1,364 74	
White Enamel Refrigerator Co., St. Paul: 26 sets Bohn syphons for refrigerator cars $1,062.50, freight, $129.38; Bohn porc. enamel lined refrigerators, $150; 3 bottle racks, $13.50.	1,355 38	
Whites, Limited, Collingwood: std. ry. picks, 76 doz. at $3.60; gr. scythes, 25 doz. at $4.50; snaths, 6 doz. at $5.25; clout nails, 1½″, 600 lb. at $7.02, 2″, 1,000 at $6.19, 2½″, 800 at $5.78, 3″, 800 at $5.50; 8 brl. trucks, $57.55; Banner burners, 200 doz., $102, 100 doz. at 70c.; Q. A. burners, 100 doz. at 70c.; Miller padlocks, 17½ doz. at $5, 6 at $4.75; Mort knob locks, 12 doz., $52.84; 3 doz. store door locks, $18.60; sundry, $175.47; less discount, $18.42	1,255 90	
Whitman & Barnes Manufacturing Co., St. Catharines, sundry jobbers, twist shank and high speed drills	761 06	
Whyte Foundry Co., Toronto: s. b. brake shoes, 2·974 tons at $70, 17·93 at $40; blue vitriol, 10,000 lb. at 4·8c.; 50 tungsten lamps, $31.25	1,436 71	
Whyte Railway Signal Co., Toronto: s. b. brake shoes, 9½ tons at $60; 50 8 v. 6 c. p. tungsten lamps, $32.50; 3 l. h. casting frames, $4.50	607 00	
Wiedeke, Gustav & Co., Dayton, Ohio, tube expanders: 5⅜″ roller, 8 at $20; 4½″ s. f. superheater, 4 at $16; 4½″ sectional, 4 at $18, 12 extra sections $18; 41 s. f., $282.92; sundry, $5.49; paid in error (to be deducted in 1915-16) $18.60	621 01	
Williams & Wilson, Montreal: ¼″ - 6″ Dexter valve reseating tool, $125; valves, 4″ Davis angle float $55.25, 2½″ throttle $15.75; 28 Rose reamers, 1″ - 1 5/16″, $114.20; h. m. chisels with bits, 12 5/16″ $43.20, 6½″ $27.60; 2 Toledo adj. die stocks, for 1 - 2″ pipe $23.25, for 2½ - 4″ pipe $67.75; 50 - ½ x 8″ machine taps, $22.50; parts for stat. engine, $47.25; sundry, $307.13	858 88	
Wilson, Jas. & Co., Montreal, 24″ canvas: hemp, 1,042½ yd. at 19½c., linen, 1,016 yd. at 21½c., navy, 501 yd. at 22½c	534 46	
Wolfe, George & Sons, Montreal: coal scoops, No. 2, 80 doz. at $6.64, 36 doz. at $6.62, No. 6, 6 doz. at $7.41; 11,500 punched iron washers, $312.39	1,126 37	
Payments under $500 each: Styrian steel, 514 lb. at 60c., high speed steel, 281 lb. at 65c., 737 at 50c., 504 at 47c., 155 lb., $95.93; cast steel, 908 lb. at 14c., 2,123 at 9c., 2,288½ lb., $279.79; 249 lb. ann. steel, $140.74; 10,718 lb. mild steel, $226.13; castings, $180; 3,042 axle box covers, $326.31; 500 drawbar springs, $437.50; 5,760 crucibles, $280.80; 2 in 1 Davis exp. c. w. boring tool, $213.50, 5 drilling machines $125; 3 st. mail cranes, $37.50; 10 x 6 x 12 Duplex boiler feed pump, $475; plunger pump, $300; std. boiler, $255; auto brake, $150; 200 elev. buckets, $134.79; 24 side bearings, $78; 24 thermofiers, $396; 6 sets armature coils, $140.88; 78 comb. cocks and funnels, $195; 12 triple feed caps, $330; br. gauges, 24 - 6¾″ $184.80, 48 - 4½″ $182.40; tester, $63; valves, 12 Mason red., $210, 3 bypass $109.50, 7 relief $115.50; 3 Nathan lubricators, $51; 381 lb. harness leather, $152.40; 578 lb. white lea. lace $420.62; 187 lb. lea. lacing, $233.75; 75 lb. blk. fabrikoid leather, $100.95; leather belting, etc., $1,459.25; 3 lea. portfolios, $24.65; 133 gal. jackohol, $252.70;		
Carried forward		726,808 26

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	726,808 26
Payments under $500 each—*Concluded.*	
2,000 lb. Ven. red, $102.90: 213·8 gal. car thinner, $267.25; 260 lb. gold and alum. lac, $159.45; 51 brl. B. car renovator, $102; 1,200 lb. plumbago, $144; 1,200 lb. dry filling, $60; paints, $606.42; 22 pr. rivet dies, $394; 8,500 carbons, $191.65; electric repairs, wiring, supplies, etc., $1,440.30; 4 volt ammeters, $88.20; 2-10 k. w. transformers, $193.50; 8,000 lb. nut carbide, $303.37; 4 concrete battery wells, $316.80; 115 ft. 36" f. b. concrete pipe, $299; 5½ M Glenborg firebricks, $195.25; 4,000 firebricks, $97; 2 sets brick grates, $70.90; 25 doz. track adzes, $225.15; 16 marking hammers, $128; 1,187 lb. lead pipe, $75.39; parts for machinery, $176.25; 300 ft. wire rope, $98.75; 846 lb. manilla, $186.31; 4 Westinghouse osc. fan motors, $76; royalty on unepig. devices, 1 y. to Nov., 1915, $64.50; 983⅓ ft. wired glass, $196.67; 79 lts. prismatic glass, $266; glass and mirrors, $372.54; 100 ft. vac. hose, $75; 12" lp. chimneys, 264 doz. at $1, 39½ at 92½c.; 102 doz. B. hdlt. chimneys, $127.50; 300 port. lp. guards, $360; 250 H. guards, $75; 100 lp. guards, $41.67; 200 doz. lantern burners, $250; 37½ doz. torches, $150.01; 2 cyl. R. motor car, $200; device for removing and replacing car couplers, $100; rent of centrifugal pump, $140; 440 lb. welding powder, $96.80; emery wheels, $477.88; 50 doz. sw. locks, $275; 1 set vault doors, $97; 23 earthenware cl. bowls, $345; saw table, 14" saw and countershaft, $100; 10 h. p. motor, $160; 72 Wilson sanders, $288; 1,748 ft. s. d. copper tubes, $350.93; charcoal, $344.80; 21·3 tons coke, $85.20; 8 Sterling cook stoves, $273.42; 1 Buckeye heater, $105.60; fixing up North St. plant, $282.15; changes in water service, Moncton, $155.08; 7 ticket cases, $314; 16 doz. tariff binders, $240; 15 doz. office chairs, $296.25; office furniture, $227.90; blue prints, $62.50; druggist supplies, $428.09; acids, $711.85; lime, 90 casks, $171, 160 brl., $168; 4,112 lb. klenzo, $148.92; 5 gr. metal polish, $274.87; 7½ cars sawdust, $81.50; 3,500 lb. nodust compound, $87.50; wall paper, $127.12; soap, 75 boxes lifebuoy $307.50, 80 b. surprise $308, 2,479 lb. savona $92.96, 40 gal. liquid $42; 78 cases tel. matches, $389.59; 1,115 yd. duck, $759.40; 3,851 yd. roller towelling, $313.61; 83½ doz. gl. towels, $112.50; scr. flannel, $210.11; 105 yd. gr. felt, $204.75; 1,049 bags salt, $701.45; 78 pr. rubber boots, $365; 30 pr. felt boots, $153; brushes, 24 dustless, $78, sundry, $511.90; packing, $141.30; 1,576½ doz. handles, $1,726.79; making signal flags, $252.19; sundry repairs, $743.96; cartage, etc., $396.95; hardware, $7,080.06; sundry, $10,252.08	50,388 43
Aboideaux, dykes, etc. ($105.80)—	
Drummondville Town: privilege of connecting I.C.R. pipes with town sewerage pipes, 2 y. to Oct. 31, 1914, at $21.60	43 20
Sackville Parish: building and repairing dykes, etc., 1911-1914	12 60
Williams, Jos., Marshy Hope, N.S.: labour opening dam at Dewar's Mills	50 00
Analyses ($154.50)—	
Canadian Inspection and Testing Laboratories, Montreal: analyses of, water, $50, gasoline, $7.50, galv. nails, $5, pig lead, $12, cement, $25	99 50
Hunt, R. W. & Co., Ltd., Montreal: analyses of samples of cement, and steel axle drillings	55 00
Auxiliary cars, provisions for men: Thos. Ellsworth, Campbellton, $663.32; Ed. Fontaine, Chaudiere Jct., $77.90; J. Gendron, Mont Joli, $95.02; D. N. Henderson, Stellarton, $121.64; Miller Bros., Newcastle, $84.20; McBeath's Grocery, Moncton, $550.12; Frs. Pelletier, Rivière du Loup, $70.03; W. H. Snook, Truro, $140.50; E. R. Wright, Halifax, $64.93; 10 payments under $50, $130.50	1,998 16
Books ($999.03)—	
Boulanger & Marcotte, Quebec: Quebec and Levis directories, 5 copies at $5	25 00
Bullinger, E. W., New York, Postal and Shippers Guide, 45 copies at $2.25	101 25
Carswell Co., Ltd., Toronto, 50 law books	522 00
Dawson, C. F., Montreal: Snow's Mileage Table of Wages, 3 copies at $19; Hayes' Daily and Hourly Wages Tables, 2 at $5.50	68 00
Railway Age Gazette, New York, 500 copies pamphlets "Loco. Running"	62 50
Rand, McNally & Co., Chicago, 1914 Commercial atlases, 2 at $15	30 00
Seventeen payments under $25	190 28
Canada and Gulf Terminal Railway: special services between Mont Joli and Metis Beach, June 20-Sept. 15, 1914 at $92.50 per week, $1,162.81; services of ticket agent at Metis, $56.67; cleaning sleeping cars, June-Sept., 123 cars at $1	1,342 48
Cars, sundry labour and supplies	610 50
Car repairs by other railways	254,748 89
Collapse of Elm Tree Bridge Girders ($1,011.29)—	
Boudreau, Mrs. E. C., Petit Rocher, meals for men, 118 at 50c	59 00
Dominion Bridge Co., Ltd., Montreal, labour of men assisting at wreck, equipment, and meals supplied	840 90
Dominion Engineering and Inspection Co., Montreal, examination of damaged girders, supervision of repairs, and inspection of bridge	40 00
Small payments, transferring passengers and baggage, 17 h. at 35c., 240 at 25c., 34 at 16c.	71 39
Commission on revenue collected	11 58
Commission on business secured: J. A. Boak, Chicago, $13,737.13; sundry, $4.84	13,741 97
Commission to ticket sellers on tickets sold	3,271 85
Customs duties and war tax on goods imported for the use of the Intercolonial Railway	10,097 15
Carried forward	1,065,289 89

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	1,065,289 89
Damages and delays to and loss of baggage	748 68
Damages to cars of other railways	4,644 54
Damages to freight and taxed costs, A. Kawaja, North Sydney: claim for loss of goods in transit, $384.75; taxed costs, $99.65	484 40
Damages to and loss of freight	141,320 86
Detectives, Thiel Detective Service Co., services and expenses, May 18-27, Aug.-Nov.	2,793 68
Dominion's Royal Commission: Cape Breton Ry., $42.10; Charlottetown Steam Navigation Co., $60; Prince Edward Island Ry., $92	194 10
Exchequer Court Trials, sundry expenses	50 25
Exhibitions ($945.21)—	
Cosman Sign Co., St. John, 3 oilcloth signs	25 00
Cowan, C. K., St. John, decorating booth at exhibition, material and labour	45 00
Crighton, W. L., Moncton, sundry labour at Toronto and St. John	29 75
Eaton, T. Co., Ltd., Toronto, decorating booth, material and labour	225 00
Halsall, T., St. John, sundry labour and material	72 35
Lindsay, A. H., Moncton, cartage and sundry labour	30 98
Marier & Tremblay, Ltd., Quebec: erection of exhibit, $135; extra work, $12.90	147 90
Ontario Sign Co., Toronto, installation of machine and 200 2-c.p. and 12 100-watt lamps, also maintaining same, Aug. 31-Sept. 12	150 00
Roche, J. M. & Co., Ltd., St. John: replenishing frames and pictures, etc., $33.50; 2 oak frames, $5; sundry, $1.25	39 75
Toronto Electrical Dept., current supplied at exhibition, Aug. 31-Sept. 12	100 00
Seven payments under $25	79 50
Gas ($11,247.46)—	
Moncton Tramways Electric and Gas Co., Ltd.: natural gas supplied at Moncton, Apr.-Dec., 38,377 M cu. ft. at 16c.; Dec. 24-Feb. 27, 1,348 M cu. ft. at 38c., 817 at 35c., 574 at at 32c., 481 at 30c., 2,017 at 28c.; Mar., 5,344 M cu. ft. at 25c	9,167 25
Pintsch Compressing Co., New York, gas delivered to cars at Montreal, 10 m. to Jan. 31, 1915, 2,447·32 receivers at 85c	2,080 21
Guarantee premiums of ¼ per cent on employees' salaries ($1,857.88)—	
Dominion of Canada Guarantee and Accident Insurance Co., Toronto	467 90
Employers Liability Assurance Corporation, Ltd., Montreal	379 61
Guarantee Co. of North America, Montreal	502 15
Railway Passengers Assurance Co., Toronto	508 22
Halifax Ocean Terminals ($840.54)—	
Gauvin & Gentzel, Halifax, photographs and prints	61 75
MacAlpine & Sherman, Shelburne: 16 ft. rowboats, 2 at $35; 2 extra hemp parcelled fenders at $10; 6 pr. ash oars, coppered and leathered, $20.92	110 92
Thomson & Theakston, Halifax, carpenter work on new offices, stake timber, and 2 drawing tables	445 40
Twenty-two payments under $50	222 47
Halifax Wharves and Docks ($2,307.70)—	
Dyer, A. F., disbursements for office and works, Apr.-Mar., 1915	497 82
Deputy Minister of Interior: expenses transferring office furniture to Pier No. 2	110 37
Halifax City, sundry plumbing	9 90
Nova Scotia Construction Co., Halifax ($1,589.61)—	
Removing plant from Pier No. 2, Jan. 1914, to permit the use of pier during winter season	125 23
Replacing plant and material, Apr.-Oct., 1914	1,015 72
Erecting temporary sheds on Pier No. 2, $269.75; erecting fence, $71.45; repairing frost protection, Sept. and Oct., 1914, $68.82; 28 c. yd. crushed stone and sand, $38.64	448 66
Renner, Thos., Halifax, diver's services examining wharf at Deep Water, 4 d. at $25	100 00
Head Tax, United States Commissioner of Immigration, 17 persons at $4	68 00
Inspection and verification of scales: J. Barry, $252.75; W. M. Dustan, $155.75; J. LeBel, $12.25; J. P. Morin, $37.05; C. E. Roy, $47.25; R. J. Waugh, $115; J. A. Trudel, cartage, $1.50	621 55
International Railway of N.B.: material taken over by I.C.R. when this railway was included in Government railway system, $4,559.53; sundry labour, $10.92	4,570 45
Magistrates, policemen, etc	20 12
Meals and board for men	584 70
Militia Camp, Dominion Atlantic Ry. Co., trackage rights between Truro and Windsor, June and July, 348 miles at $1	348 00
Moncton office, sundry expenses	459 58
Pictou Harbour: use of motor boat and scow taking soundings, 80 d. at $5; water for boring machine, 44·5 casks at 50c.; hauling 20 d. at 50c. Paid as follows: J. Brennan, $29.75; J. Christie, $190; A. Sarson, $2.50; Talbot Bros., $210	432 25
Poles: cedar, 5 at $8, 13 at $5, 21 at $3.50, 215 at $2, 244 at $1, 4, $16.85; fender, 14 M at $15. Paid as follows: J. S. Eagles, St. John, $301.59; J. Ferguson & Sons, Ltd., Newcastle, $161; B. Lee, Windsor Jct., $60; D. Morrison, Newcastle, $390; C. Richards, Elmsdale, $150; small payments, $16.85	1,079 35
Carried forward	1,240,309 21

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	1,240,309 21
Postage, telegrams, telephone tolls, express, etc. ($19,145.79)—	
Express charges: Can. Express Co., $316.32; Dom. Express Co., $191.47; sundry, $35.99	543 78
Express on printed matter: Rand-Avery Supply Co., $121.65; Southam Press, Ltd., $230.82	352 47
Postage stamps, cards and stamped envelopes: J. H. Cavanagh, $54; M. B. Jones, $3,900; Moncton postmaster, $2,102; Helen Thomson, $3,210; sundry, $382.89	9,648 89
Rent of P. O. letter boxes, $33; consular certificates, $7	40 00
Telegrams and cablegrams: C. P. R. Co.'s Telegraph, $35.63; G. N. W. Telegraph Co., $996.43; Western Union Telegraph Co., $329.15; sundry, $11.69	1,372 90
Telephone tolls: Bell Telephone Co., $395.61; Maritime Telegraph and Telephone Co., Ltd., $1,121.74; New Brunswick Telephone Co., Ltd., $1,904.44; sundry, $5.75	3,427 54
Discount on United States currency, F. E. Whelpley, cashier	3,760 21
Posting bills: S. J. Warwick, $11.50; sundry, $8	19 50
Posts ($1,132.67)—	
Begin, J. W., St. Moise: posts, 2 at $1.25, 1 at $1, 24 at 70c	20 30
Boulay, H., Sayabec: posts, cedar, 165 at 18c., loading same at 2c.; 13 ft., 48 at 75c; 12 ft., 24 at 60c	83 40
Pratt, P. R. & A., Matapedia: 10 ft. cedar posts, 997 at 45c	448 65
Smith, E., Sayabec: 8 ft. posts, 1,949 at 8c.; cedar, 4,014 ft. at 10c.; 10 ft., 46 at 50c	580 32
Pullman Co. ($4,356.19)—	
Proportion sleeping car tickets to Boston and New York, Aug., $1,180.29; I. C. R. sleeping car tickets, July–Oct., $2,628.78; cleaning cars, June–Oct., $35.25	3,844 32
Proportion of expenses of maintaining office at Bonaventure Station, May 1914–March, 1915	332 37
Electric light, June–Oct., $154.71; sundry, $17.59; sundry material, $7.20	179 50
Rate Sheets, etc.: Wm. Cameron, $106; Can. Pac. Ry. Co., $839.14; Official Classification Committee, $50.72; Transcontinental Freight Bureau, $105.92; Trunk Line Association, $138.19; sundry, $193.92	1,433 89
Refunds on car rentals: Auld Bros., $29.70; Dom. Coal Co., Ltd., $27; A. Horne & Co., $66; Poole & Thompson, $56.10; Quintal & Lynch, $30; Standard Clay Products Co., Ltd., $33; sundry, $89.65	331 45
Registry Fees: J. A. Carrier, Lévis, $12.60; Chas. Morse, Ottawa, $44.25; sundry, $16.50	73 35
Removal Expenses: T. W. Hennessy, $32.50; J. G. Francoeur, $41.50	74 00
Rents ($1,115)—	
Banville, E., Sayabec: house rent, Sept. 17, 1912–June 17, 1913, 5 m. at $5, 4 at $6	49 00
Carrier, A. & Fils, Lévis: rent of offices, Commercial St., Nov. 24–Dec. 24, 1914	40 00
Learment Hotel, Truro: use of room for Standard Rule Classes, May 5–June 5	25 00
Miles, Est. J. F., Gibson, rent of land for engine house, etc., 12 m. to Aug. 5, 1914	60 00
Mongeau, A., rent of rest house at Turcotte, 12 m. to Mar., 1915, at $35	420 00
MacDonald, Chas., Stellarton: rent of Orange Hall, Mar. 20, 1914	5 00
Roy, Fred., rent of rest house, Montreal, 12 m. to Mar., 1915, at $40	480 00
St. John City: rent of office space at West St. John, winter season, 1914–15, $35; use of land with spur track, 1 yr. to Jan. 29, 1916, $1	36 00
Restaurant at Moncton ($3,408.25)—	
Provisions: Fraser Bros, $112.46; Fred. Gauvin, $182.78; H. N. Gross, $145.32; Havelock Mineral Springs Co., $258.05; J. D. Henderson, $262.19; Henderson Bros., $151.56; Hughes & Mann, $361.21; LeBlanc's Pure Food Bakery, $582.04; McBeath's Grocery, $613.28; G. A. Robertson, $103.75; sundry, $288.83	3,061 47
Laundry: Globe Steam Laundry, linen laundered Mar. 2, 1914, to Mar. 31, 1915	346 78
Rewards: discovering and reporting: broken rails, 3 at $5; break in culvert, $2; fire at Beaver Dam bridge, $10; landslide near Shenacadie, $10	37 00
"Safety First" meetings, expenses ($1,032.85)—	
Bradshaw, Geo., Highland, N.Y.: special services in connection with the instruction and education of employees in the "Safety First" movement, and in the organization and instruction of members of "Safety First" Committees, as per agreement, $750; travelling expenses, $44.65	794 65
Eastern Amusement Co., Ltd., Moncton: rent of Opera House for lecture, Apr. 7, 1914	65 00
Whitehead & Hoag Co.: Newark, N. J.: gilt finish emblems, 990 at 14c	138 60
Sundry expenses, attendance of employees, etc	34 60
Sand and gravel ($1,869.70—	
Atlantic Sand and Granite Co., Ltd., Halifax: 600 bush. sand at 6½c	39 00
Cox, D., Truro: 12 cu. yd. gravel at $1	12 00
Gould, F., Shediac: sand, 790·55 tons at 35c	276 71
Lizotte, A., Rivière Ouelle Wharf: 5 cars sand at $10	50 00
Pictou Co. Contractors Supply Co., New Glasgow: sand, 720 tons at 65c	468 00
Simon, C., Sacre-Coeur: 19 cars sand at $10	190 00
Sproull, C., Pictou Landing: 435 tons sand at 60c	261 00
Thompson, N. S., Oxford: 110·16 tons gravel at 50c	55 08
Vaillancourt, H., Rivière du Loup: 676·01 tons sand at 40c	270 41
White, S. H. Co., Ltd., Sussex: 275 cu. yd. gravel at 90c	247 50
Stations, rest houses, etc., sundry outlay	1,054 94
Carried forward	1,275,393 79

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	1,275,393 79
Steamer *Mulgrave* ($846.95)—	
Strait of Canso Marine Ry: services repairing *Mulgrave*, July, 1914	694 45
Strait Ferry Co., Port Hawkesbury: towing and docking *Mulgrave* and barge	90 00
Three payments under $50	62 50
Steamer *Scotia*, John S. Sampson, River Bourgeois, services as diver, 4 d. at $15	60 00
Steamship business, sundry expenses	678 95
Stockyards, handling live stock: U. Begin, Lévis, Apr.–June, $80.16; Montreal Stock Yard Co., Apr.–June, Aug.–Mar., $160	240 16
Stone ($1,142.83)—	
Cloutier, J. B., St. Romuald: crushed stone, 557·32 cu. d. at $1.65	919 58
Maxwell, Ed., Halifax: crushed stone, 50 yd. at $1.35	67 50
McKay, Alex., Pictou: rough stone, 100 yd. at 65c	65 00
McMillan, John, Pugwash Jct.: rough stone, 175 yd. at 50c	87 50
Sundry	3 25
Subscriptions to sundry newspapers, railway journals, etc	221 51
Superannuated officials, special work: T. Williams, 19 d. at $5, March, 1915	95 00
Surveys ($7,619.07)—	
Duberger, C. C., Moncton: services as land surveyor, April–Aug., Dec. 8 to Feb. 18 at $100; expenses, $152.85	897 30
Supplies for and expenses of survey parties: R. J. Anderson, Party No. 13, 12 m. to Mar. 31, $465; D. J. Bergin, No. 2, July–Nov., $823.48; H. S. Clarke, No. 3, April and May, $145.26; J. H. Congdon, No. 2, Feb.–May, $186.31; J. M. Millar, No. 9, May–Feb., $2,018.62; E. G. McCarthy, construction party, North Sydney to Leitches Creek, Apr.–Jan., $673.27; H. J. Mackenzie, No. 3, May–Sept., $1,355.47; L. H. Robinson, No. 9, Mar.–July, $627.74; G. C. Torrens, No. 12, April–May, July–Sept., $255.78; A. E. Wilkinson, No. 5, April–Aug., $28.10; sundry, $142.74	6,721 77
St. John Ambulance Association ($1,494.04)—	
Burn, Geo., Ottawa: First Aid text books, 400 at 25c.; class fees, 17 at $3	151 00
Courses of lectures given by doctors on "First Aid to the Injured," 113 lectures and 21 examinations at $5	670 00
Travelling expenses of instructors: P. P. Begin, $235.35; Geo. Moore, $267.70; sundry, $9.10	512 15
First Aid text books, 300 at 25c.; cotton, bandages, etc., $59.11; laundry work, $5.78; rent of halls, $21	160 89
St. John and Quebec Railway: agent's allowance on account of freight traffic, Jan. and Feb., 1915, $50; 82½ gal. oil, $33.62; sundry, $1.25	84 87
Transferring passengers, baggage, etc. ($968.67)—	
Boivin, P., Quebec: transferring passengers and baggage from ocean steamers to ferry, April–Nov. 1914	145 80
Carvill, Geo., St. John: transferring from West St. John, Nov. 1913–April 1914, Dec. 1914–Feb. 1915	352 42
Eastern Steamship Corporation, St. John: transferring baggage, Nov. 1913–May 1914, July–Oct. 1914, 3,255 pieces at 5c	162 75
Lévis Ferry, Ltd., Quebec: transferring baggage, ice, etc., to and from Lévis, March, 1915	130 00
Quebec Cartage and Transfer Co., Ltd.: transferring passengers and baggage, Jan 1913–Nov. 1914	114 45
Thirteen payments under $50	63 25
Unclassifiable ($311.52)—	
Holme, L. R., New York: expenses incurred on account of alleged erroneous information	21 14
Paquet Co., Ltd., Quebec: labour and material furnished for decorating Lévis Station, Oct. 1914	215 38
Stratton, J. R., Moncton: special services, Dec., 1914	50 00
Young Men's Christian Association, Stellarton: hire of hall for Standard Rule classes, March to May, 1914	10 00
Services during fire at Lévis, Nov. 1914: E. Bolduc, A. Marechal, N. Royer, each $5	15 00
Windsor Branch Railway: material transferred to I.C.R., $1,590.62; proportion of time of track master and clerk, $33.33	1,623 95
Wire fencing: New Brunswick Wire Fence Co., Ltd., Moncton: 7–48 h.w. fence, 3,950 rods at 23c. 20,565 at 22½c., 10,000 at 22c., 2,800 at 21½c., 11,200 at 21c.; mall. top fence, 175 ft. at 67½c.; 2" staples, 700 at $2.80, 4,400 at $2.70, 1,000 at $2.65; sundries, $54.10	11,026 75
Wood for fuel: hardwood, 8 cords at $5, soft, 4 at $3; kindling, 257·28 cords at $2, 10·62 at $1.95, 47·25 at $1.75, 435·13 at $1.65, 256·5 at $1.60, 366·95 at $1.35, 372·63 at $1.15, 374·5 at $1.10, 618·29 at $1.09, 584·44 at $1. Paid as follows: E. Caron, $52; A. Dickie, $141.08; R. E. Dickie, $673.94; M. K. Hunter, $82.68; A. & R. Loggie, $584.44; J. Maloney, $495.37; Chas. Nevins, $411.98; Primrose Bros., $428.51; E. Rioux, $410.40; Savoie & Co., $717.97; J. W. Spencer, $20.72; P. Therriault, $75.98; York and Sunbury Milling Co., $297.50	4,392 57
Labour on fuel paid by separate vouchers ($4,120.97)—	
Watkins, W. J.: handling coal at Drummondville, 7 m. to Oct. 1914	3,586 01
Small payments: labour at sundry places	534 96
Carried forward	1,310,321 60

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 1,310,321 60

Accidents ($5,935.35).

Compensations ($5,514).

Burke, E. P., St. John: for personal injuries received in I.C.R. sheds, St. John, April 11, 1913	100 00
Duncan, Dr. R. G.: Bathurst: for damages to automobile, Bathurst station yard, 22nd June, 1914	375 00
Guay, P., R. du Loup: for personal injuries received Mar. 30, 1913, and all costs and expenses in connection therewith	2,200 00
Hanes, Mrs. H. B., Halifax: for personal injuries received in collision in Richmond yard, 9th Aug., 1912	125 00
Hubley, C. W., Halifax: for personal injuries received at Petitcodiac station, 18th May, 1914	75 00
Maxwell, Mrs. E. H., Durham: for personal injuries received at Sylvester station, 27th April, 1913	1,000 00
Pritchard, Mrs. M. A., St. John: for personal injuries received at Lakeside station, 27th September, 1913	1,250 00
Roy, Miss Elmire, Ste. Florence: for personal injuries received at Ste. Florence, 15th Oct., 1914	100 00
Smith, Miss L. M., Montreal: for personal injuries received at Little Metis, 29th June, 1914	83 00
Nine payments under $75	296 00
Personal injuries received near Campbellton, 21st April, 1913: W. D. Duncan, Moncton, $500; J. A. Laplante, Moncton, $250; J. F. Wyers, Moncton, $15; less advanced to R. W. Hewson [illegible]	000 00

Funerals ($170.25).

Arseneau, A., Rogersville: expenses incurred in connection with funeral	34 25
Maher, A. M., Chatham: to funeral expenses of two persons	132 00
Normand, J. E., Montmagny: sundry expenses in connection with funeral	13 00
Medical services: J. S. Bentley, St. John, $5; C. W. Bliss, Amherst, $10; E. L. Botsford, Moncton, $4; M. J. DeOlloqui, Rogersville, $15; W. S. Loggie, Chatham, $20; J. A. Roy, Campbellton, $60; M. G. Tompkins, Dominion, $15; S. L. Walker, Truro, $7	136 00
Sundry expenses: clearing platforms of snow after wreck, $31.16; trucking, $24.32; team hire, $23; board for horses, $11.87; ambulance service, $5; 2 copies of verdicts, $4; transferring passengers from wreck, $7; meals, $14.50; sundries, $15.25	136 10

Advertising ($19,123.83).

Amherst 'News-Sentinel': tenders, $79.05; special advertising, Halifax Ocean Terminals, $63; sale of damaged wheat $8.40	150 45
Belleville 'Intelligencer', 9 m. to Dec. 17, 1914	105 30
Boston: 'A B C Pathfinder Guide', 12 m. to Mar. 31, $145.04; 'Transcript', advertising excursions, etc., 300 lines, $106; 'Where-To-Go-Bureau', advertising in 7 magazines, May, 15 lines, $157.14, Aug. and Sept., 6 lines, $125.72	533 90
Brantford 'Courier', tender, $42.75; Caledonia 'Gold Hunter', 9 m. to Dec. 20, $15	57 75
Calgary, 'Herald', advertising, Feb. 21–June 15, 1914	102 90
Campbellton, 'Tribune': tenders, $26.70; sale of damaged wheat, $4.20	30 90
Charlottetown, 'Examiner', 6 m. to June 17, $60; tenders, $13.30; 'Herald', 3 m. to June 30, $12	85 30
Chatham, 'World': tenders, $42; sale of damaged wheat, $6.30	48 30
Digby, 'Weekly Courier', advertising, May 1, 1913–April 30, 1914, May 20–Nov. 20, 1914	30 00
Fredericton, 'Gleaner': 12 m. to Dec. 16, 1914, $160; sale of damaged wheat, $8.40; tenders, $107.15	275 55
Fredericton, King's Printer, advertising notice sale of unclaimed goods at St. John	5 10
Halifax, 'Herald': 11 m. to Feb. 28, 1915, $251.11; tenders, $177.80; sale of damaged wheat, $6.30	435 21
Halifax, 'Mail': 8 m. to Feb. 28, 1915, $135.45; tenders, $158.80; sale of damaged wheat, $6.30	300 55
Hamilton, 'Spectator': 12 m. to Feb. 28, 1915, $589.50; tenders, $47.25	636 75
Kingston, 'Standard': advertising, Mar. 17–Nov. 30, $136.46; tenders, $20.30	156 76
London, 'Free Press', advertising, 12 m. to Jan. 31, 1915	488 10
Moncton, 'Busy East Press', 12 m. to Mar. 31, $75; 'Times', 12 m. to Feb. 28, $147.51, tenders, $173.15, sale of damaged wheat, $8.40	404 06
Montmagny, 'Le Peuple': advertising, Mar. 20–June 12, $10.40; tenders, $9	19 40
Montreal, Business Men's League: advertising in 1914 'Montreal' booklet	100 00
Montreal, 'Canadian Jewish Times' advertising Mar. 16–April 3, $8.64; 'Le Devoir', tenders, $84	92 64
Montreal, advertising in Foundling and Baby Hospital Concert programme, Feb., 1914	12 50
Montreal: 'Commercial Review', season 1914	75 00
Montreal, 'Gazette': advertising Mar. 18, 1914–Feb. 28, 1915, $590.96; advertising in Export phamphlets, $75; tenders, $444.30; sale of damaged wheat, $14.70	1,124 96

Carried forward 1,321,558 33

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward.....1,321,558 33

Advertising—Concluded.

Montreal, 'Herald': tenders, $253.35; sale of damaged wheat, $22.50..... 275 85
Montreal, 'Mail': 10 m. to Feb. 28, $330.24; tenders, $326.25..... 656 49
Montreal, 'La Patrie': 14 m. to Feb. 28, 1915, $1,011.75; tenders, $331.08; sale of damaged wheat, $12..... 1,354 83
Montreal 'Star': 13 m. to Feb. 28, 1915, $1,209.72; tenders, $430.20; sale of damaged wheat, $7.35..... 1,647 27
Montreal, 'Standard': 12 m. to Jan. 31, 1915, $155.70; 'Le Touriste', 8 m. to Aug. 31, 1914, $100..... 255 70
Montreal: 1 page advertisement in 'Twentieth Century Impressions of Canada' and 1 copy of same..... 250 00
New Glasgow, advertising sale of damaged wheat: 'Enterprise', $4.20; 'News', $8.40..... 12 60
New York, 'Official Guide': 12 m. to Mar. 31, 1915, $300; 6 copies per month at 65c..... 346 80
New York: 'Outing', Oct. and Nov., $28; 'Raymond-Whitcomb Travel Guide', April-June $24..... 52 00
Ottawa: 'Citizen', Feb. 1-June 15, $144.59; 'Danebrog', 9 m. to Dec. 15, $27..... 171 59
Ottawa, 'Journal': 9 m. to Dec. 31, $291.06; tenders, $349.95; advertising in Greater Ottawa edition, $125..... 766 01
Peterborough, 'Review': tenders, $15.20; less paid in 1913–14, (W—173), $14.20..... 1 00
Quebec, 'Chronicle': Mar. 15, 1914–Feb. 28, 1915, $206.33; tenders, $388.50; sale of damaged wheat, $12.10..... 607 43
Quebec,'L'Evenement': June 15, 1913–Feb. 28, 1915, $421; tenders, $264.65; sale of damaged wheat, $14.70..... 700 35
Quebec, 'Telegraph', 12 m. to Feb. 28, 1915..... 246 75
Sackville 'Post', sale of damaged wheat, $4.20; Sault Ste. Marie 'Star', tenders, $14.40..... 18 60
Sorel 'Le Sorelois': Dec. 15, 1913–June 15, 1914, $10; tenders, $6.60..... 16 60
Stellarton 'Maritime Mining Record,' 6 m. to Dec. 31, 1914..... 17 50
Summerside 'Journal,' 6 m. to June 1, 1914, $30; Sydney 'Record,' Feb. 19, 1914–Feb. 28, 1915, $135.12..... 165 12
Sydney 'Post': June 7–17, 1912, $8.75; Apr. 18, 1914–Feb. 28, 1915, $111.20; tenders, $116.85; sale of damaged wheat, $6.30..... 243 10
St. John 'Globe': Apr. 11, 1914–Feb. 28, 1915, $189.57; tenders, $200.10; sale of damaged wheat, $10..... 399 67
St. John 'Standard': 12 m. to Feb. 28, 1915, $233.44; tenders, $215.10; sale of damaged wheat, $9..... 457 54
St. John, New Brunswick, Tourist Association, advertisement in Provincial Booklet for 1914 100 00
Toronto 'The Canadian,' Dec. 10, 1913–Feb. 10, 1914, $41.35; 'Canadian Magazine,' 12 m. to Feb. 28, 1915, $200..... 241 35
Toronto 'Canadian Courier': 5 m. to Nov. 30, 1914, $83.60; advertisement in 1913, $220, less paid in transportation, $110, and less paid 1913–14 (W—173), $69.30..... 124 30
Toronto 'Canadian Railway and Marine World:' 13 m. to Mar. 31, 1915, $156; tenders, $6.30 162 30
Toronto, 'Commercial Traveller and Railway News,' 12 m. to Jan. 31, 1915..... 68 00
Toronto, District Labour Council: ¼ page advertisement in official year book..... 50 00
Toronto '5,000 Facts about Canada,' advertisement in 1915 edition..... 20 00
Toronto 'Hebrew Journal,' Mar. 15–Apr. 15, 1 m. contract advertising, $12.14, Apr.–Feb., 38 insertions, $106.64..... 118 78
Toronto 'Mail and Empire:' Mar. 16, 1914–Feb. 28, 1915, $947.88; tenders, $187.50; sale of damaged wheat, $14.70..... 1,150 08
Toronto 'News': 16 m. to Dec. 31, 1914, $1,170; tenders, $107.25; sale of damaged wheat, $15 1,292 25
Toronto, 'Saturday Night,' 7 m. to Oct. 31, 1914, 1,566 lines at 10c..... 156 60
Toronto, Trades and Labour Congress, advertising in official annual convention number, 1914 150 00
Toronto, 'World': 13 m. to Feb. 28, 1915, $912.18; tenders, $105; sale of damaged wheat, $5.04 1,022 22
Truro, 'Citizen,' tenders, $6.75; Victoriaville, 'Arthabaska Gleaner,' tenders, $5.70..... 12 45
Westville: 'Free Lance,' Mar. 15–Dec. 31, 1914, $18; 'Maritime Mining Record,' 12 m. to June 30, 1914, $35..... 53 00
Winnipeg, 'Telegram,' 3 m. to June 15, 1914..... 100 80
Woodstock, N.B., 'Press,' advertising sale of damaged wheat..... 2 52
Woodstock, Ont., 'Rod and Gun in Canada': one page advertisement, Apr.-June, Aug.-Mar., 11 m. at $30; cover cut extra in May, $35..... 365 00
Analysis of $19,123.83 advertising: regular advertising of time tables, excursions, etc., $14,165.14; special advertising for sales of unclaimed and damaged goods, $216.61; tenders, $4,742.08.
Analysis of $4,742.08 for advertising tenders: sub-structure of bridges, $1,830.54; shed, Pier No. 2, Halifax, $1,085.55; station, freight shed, and water tank, $697.33; coaling plant, Newcastle, $439.25; diversion of line, North Sydney-Leitches Creek, $316.15; Moncton subway, $156.78; Halifax Ocean Terminal docks, $137.60; track ties, $40; steamship shed, Halifax, $38.88

Carried forward.....1,335,410 78

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 1,335,419 78

Advertising: Sundry Expenses ($4,625.04).

Associated Trust Co., Boston: rent of store for display of Bras d'Or Lake picture, 2 weeks to July 14, 1914, at $25 ..... 50 00
Busy East Press, Ltd., Moncton: Apr. 1, 1914–Apr. 30, 1915, 7,700 copies of magazine at 8c. 616 00
Canadian Art Works, Ltd., Montreal: 5,000 celluloid flag pins 85 00
Canadian Manufacturers' Association, Halifax: May-July, 5,400 copies illustrated booklet 750 00
Catlett, G., Toronto: painting of "Baie des Chaleurs" picture, $300; alterations and revisions, $25; mahogany and gold frame, $25; permanent shipping case, $10 ..... 360 00
Eastern Steamship Co., St. John: duty on advertising material shipped to Boston 51 30
Grip, Ltd., Toronto: 2 drawings and 87 electros of heading, $42.75; art work on four booklets, $200; drawing and engraving for ticket envelopes, $37.85, extra lettering, $9; 2 half tones, $11.63; drawing and zinc of timetable cover, $33.40; envelopes, 20 M at $5; sundries, $5.35 ..... 439 98
Holstead, A. E., Moncton: rent of mounted moose, Aug. 15-Dec. 15, 1914 ..... 160 00
Malone Moulding and Framing Co., Montreal: framing and repairing pictures, Mar.-July, $236.-70; shipping and storing, $160.90; distribution of Whycocomagh picture, Jan.-July, 1914, Jan. and Feb., 1915, $89.85; making 5 mahogany frames, $39.50; repairs, cartage, etc., on 6 pictures, $18.25; repairing 8 frames, $12.80; sundries, $75.20 ..... 633 20
MacMechan, Arch., Halifax: article, "Storied Halifax" as per agreement 50 00
Notman, Wm. & Son, Montreal: views, 123 at 25c.; photos, 247 at $1.50; prints on linen, 172 at 35c.; mounting prints, 189 at 10c.; 12 bromide enlargements, $75; lettering on same, $9; expenses, Mr. Haggerty, June 22-July 5, $49.40, Mr. Houde, July 13-Aug. 12, Aug. 17-Sept. 12, $168.85; sundries, $8.25 ..... 790 85
Steggall Art Co., Chicago: frames, 104 at 70c.; boxes, 2 at 50c., 35 at 25c.; boxing, express, etc., $8.17 ..... 90 72
Stone, Ltd., Toronto: 13 zinc etchings and 51 electros, $73.10; designs and sketches, $23.50; case, 40c 97 00
Thirty-three payments under $50 ..... 450 99

Animals killed on Track: Compensation for ($3,479.50)—

Horses: T. Brassley, St. Philippe de Neri, Sept. 1914 (mare) $125; D. Cote, St. Apollinaire, Jan. 1912, $75; Elz. Deschenes, St. Roch des Aulnaies, Oct., 1913, $170; J. B. Hudon, Rivière Ouelle, Aug., 1914, (colt), $125; W. H. Isnor & Son, Halifax, Mar., 1914, $175; J. H. Leger, Maccan, Aug., 1914, $125; F. Marquis, Isle Verte, June 1914, $225; J. Martel, St. Cyrille (two), $400; H. Morrison, Pt. Tupper, Oct. 1914, $75; A. MacEachen, West Merigomish, July 1914, $200; Jos. Ouellet, Ste. Helene, July 1914, $100 ..... 1,795 00
Cows, etc.: W. H. Baldwin, Douglasfield, June 1913, $50; S. Barnes, Nappan, Aug. 1914, 1 bull, $75; A. Baxter, Marshy Hope, Aug. 1914, 1 heifer, $25; D. Boudreau, Pomquet, Sept. 1914, 2 cows and 1 heifer, $88; A. Bourget, Lauzon, Aug. 1914, $50; J. W. Campbell, Truro, Oct. 1914, 1 heifer, $35; A. E. Fryers, Moncton, Oct. 1908, $28; R. G. Hood, Quarryville, Oct. 1913, $45; F. Jones, Allison, Aug. 1914, 1 heifer, $25.50; Wm. Kilpatrick, Sydney Mines, Aug. 1914, $55; E. Lafond, 9th Range of Blake, Drummond and Arthabaska, Sept. 1914, $35; F. E. Lepage, Ste. Florence, July 1914, 1 bull, $25; Mrs. C. Levangie, Frankville, Sept. 1914, 1 heifer, $18; W. Morrell, Bedford, Aug. 1914, $50; Mrs. E. Murphy, Amherst, Aug. 1914, $60; Jos. Paquet, Issoudun, May 1913, 1 bull, $11; D. Proudfoot, Anagance, Aug. 1914, $40; Miss A. Ramsay, Marysville, June 1914, 1 heifer, $20; H. Robertson, Barney River, July 1914, $40; Mrs. L. Robertson, Marshy Hope, July 1914, 1 heifer, $20; M. St. André, Lauzon, Aug. 1914, $50; J. H. Venson, Big Beach, Sept. 1914, $35; Mrs. M. Wade, Longwood, Oct. 1914, $75 ..... 955 50
Cattle: F. Fougere, Frankville, June 1913, 2 hd., $65; A. Gagnon, Ste. Louise, June 1912, $25; P. Gagnon, St. Fabien, July 1914, 6 hd., $228; C. T. Logan, Amherst Pt., Feb. 1914, 2 steers and 2 cattle, $124.50; Mrs. M. Petre, Red Pine, July 1914, 2 hd., $35; J. L. Wanamaker, Nauwigewauk, June 1914, 2 hd., $50 ..... 527 50
Sheep: D. Oulton, Marshy Hope, Aug. 1914, 5 sheep, $25; R. Russell, West River, May 1914, 3 sheep and 1 lamb, $25; 16 payments under $25 for sheep and lambs, $151.50 ..... 201 50

Association Fees, Rules, etc. ($7,250.33).

American Railway Accounting Officers Association, Washington; annual dues for 3 members, $21; proportion of assessment, 1,449 miles at 1·8c 47 08
American Railway Association, New York: assessments, payable June 1, 1914, 1,750 miles at 10c., 14,023 freight cars at 1½c., payable Feb. 1, 1915, 2,029 miles at 3c., 14,930 freight cars at ½c.; annual dues, 1915, $10; 6 copies Car Service Rules, at 20c 532 07
Bureau of Explosives, New York: assessment, 12 m. to April 30, 1915, $543.54; pamphlets, 30 at 15c.; accident bulletins, 1,500 at 1c 563 04
Canadian Car Service Bureau, Montreal, proportion of cost of operation, 12 m. to Mar., 1915 .. 1,560 70
Canadian Freight Association, Montreal: proportion of expenses, 12 m. to Mar. 1915, $3,374.38; 5 copies Vol. 5, C.R.C. Orders at $1.35 ..... 3,381 13

Carried forward 1,349,599 34

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	1,349,599 34
Association Fees, Rules, etc.—Concluded.	
Eastern Canadian Passenger Association, Montreal: proportion of expenses, 4 m. to Feb. 28, 1915, $284.76; general expenses, 1914, $25; 11 copies 'Articles and Rules' at $1.25; 26 copies 'Rules for Excursions', $18.20; 300 certificates, 90c	342 61
Freight Claim Association, Richmond, Va.: fee in case of claim for damage to flour, $10; assessment, May 13, 1914-June 16, 1915, $15; 2 copies Decisions of Appeal Committee, $10	35 00
Master Car Builders' Association, Chicago: annual dues to June, 1915, $105; 1,100 loading rules, $39.60; 250 rules of interchange, $9; 7 M. M. Proceedings for 1913 at $5	188 60
National Council for Industrial Safety, Moncton, annual dues	25 00
Niagara Frontier Rate Sheet, Montreal: proportion of expenses, year 1914, $102.72; 18 copies of proceedings at $1	120 72
Railway Equipment and Publication Co., New York: registration of rolling stock equipment, 12 m. to Nov. 30, 1915, $177.50, additional space, $4.63; annual subscription to Railway Line Clearances, $2	184 13
Trans-Continental Passenger Association, Chicago, 2 sets superseding pages to Official Digest at $15	30 00
Transportation and Car Accounting Officers' Association, Chicago; membership dues, July 1, 1914-June 30, 1915, $10; dues for 1915, $17.61	27 61
Board of Trade fees, Halifax $25, Moncton $9, Montreal $20, Quebec $10, St. John $25, Toronto $25	114 00
Sundry fees, etc., 11 payments under $25	98 64
Buildings, etc., not charged to Capital ($1,722.23)—	
Atkinson, H., St. Romuald, removing overhead tramway on I.C.R. lines at St. Romuald	184 83
Baird & Howie, Fredericton, materials and labour supplied for repairs to old bridge over Nashwaak river	475 14
Begin, J. W., St. Moise and J. A. Boulay, Sayabec, extra work and material in construction of extension to Bathurst freight shed	30 65
Boulay, J. A., Sayabec, drawback retained in 1913-14 (W—37), now paid	75 00
McQuarrie, J. C., erection of tool houses, detailed under Capital (W—41)	956 61
Canadian Pacific Railway ($4,527.12).	
Pintsch gas supplied Intercolonial Ry. cars, Oct. 1913, Feb.-July, Sept.-Dec., 1914, Jan. and Feb. 1915, 2,581·23 receivers at 85c.; less credit, $23.21	2,425 90
Montreal transfer coupons, Feb., Mar., May-July, 1912, Jan. 1913, Jan.-Aug., Nov., Dec., 1914, Jan., 1915	280 00
Proportion sleeping car tickets to Boston and New York from SS. *Mauritania*, Aug., 1914	189 11
Value I.C.R. sleeping car tickets honoured on C.P.R., June-Oct., 1914	732 36
Transhipping cars at Ste. Rosalie, Mar., April, Sept., Oct., Dec., 1914	160 93
C.P.R. car destroyed, Aug. 17, 1914	424 29
Transfer service between St. John and West St. John; passengers, 110 at 25c.; baggage, 1,452 pcs. at 5c., less credit, $22.75	77 35
Rent of site for freight shed, Drummondville, 1 y. to Mar. 31, 1915	1 00
Proportion of cost of tariffs, $47.56; damages for broken dishes, etc., $81.55; proportion of commercial allowance, $31.30; 2 stoves, $20; coil for heater, $45.50; sundries, $10.27	236 18
Clocks and Watches ($3,952.11).	
Bourgoin, A., Price, P.Q.: inspecting and repairing clocks, 3 m. to June 30, 1914; Campbellton to St. Octave, $13.80; Ste. Flavie to R. du Loup, $6.60	20 40
Cote, A., Montmagny: inspecting and repairing clocks, at $2.40 each per y., Harlaka Jct. to Ste. Rosalie Jct., April 1-June 30, 1914, 38 clocks, Dec. 1, 1914-Mar. 31, 1915, 21 clocks; repairs to Drummondville station clock, $1	40 60
Ferguson & Page, St. John, inspecting, winding, and repairing tower clock, 1 y. to Aug. 31, 1914	54 00
Frechette, J. A., Chaudiere Jct., comparing watches of railway employees, May-Oct. at $5, Nov.-Mar. at $15	105 00
Hutchinson, D. L., St. John, regulating clock time, 1 y. to Mar. 31, 1915	199 92
Johnson, T. C. & Sons, Halifax: repairing and regulating clocks, Halifax-Truro, Jan.-June, 1914, 18 clocks at $2.40 per y.; repairing clocks in Halifax offices, Nov., $17; sundry repairs, etc., $18.50	57 10
Mercier, J. & Co., St. Alexandre, P.Q., inspecting, regulating and repairing clocks, St. Charles to St. Simon, 1 y. to May 1 1914, 36 clocks at $2.40	86 40
Pequegnat, Arthur, Clock Co Berlin, Ont., King Edward time clocks, 12 at $4.50	54 00
Poyas, A., St. John, repairs and inspection, St. John–Pt. du Chene, April-June, 1914, 73 clocks at $2.40	43 80
Carried forward	1,357,676 22

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward..... 1,357,676 22

Clocks and Watches—Concluded.

Reid, G. W. & Co., Ltd., Truro: Seth Thomas, No. 70 comp. regulators, 40 at $50; 'World' clocks, 11 at $8.35; hanging clocks, 51 at $2.50; travelling expenses of representative, $91.05 2,310 40
Steadman, C. G. & Co., Sackville, repairing and inspecting, Amherst-Calhouns, 5⅞ m. to June 21, 1914, 8 clocks..... 9 07
Wade, G. E., Fredericton, inspecting and repairing clocks, Canada Eastern Division stations, April 15, 1913-June 30, 1914, 13 clocks at $2.40 per y..... 37 70
Wallace, T. J., Halifax, inspecting and repairing, between Truro and Mulgrave and Pictou Ldg., Dec. 1, 1912-June 30, 1914, 29 clocks at $2.40..... 110 20
Sundry repairs, dials, etc..... 123 52

Coal $24,488 92).

Acadia Coal Co., Stellarton, 12 m. to Mar. 31, 1915: lump, 7,906·75 tons at $3.35; run of mine, 44,080·25 tons at $3.10; nut, 1,192·25 tons at $3.20; slack, 327 tons at $3.20; less screened coal billed and not delivered, 1913-14, 31·5 tons at $3.40, and less error in price, 1913-14, 62·5 tons at 25c..... 167,875 25
Archer Co., Ltd., Quebec, Sept., Nov., Dec.-Feb.: egg, 33·9 tons at $8; stove, 1·04 tons, $8.32..... 279 60
Cape Breton Coal, Iron and Railway Co., Ltd., Broughton, April-1914-Jan. 1915: screened, 14,067·232 tons at $3.55; run of mine, 5,739·607 tons at $3.30; slack, 88·535 tons at $1.98.. 69,054 67
Colonial Coal Co., Ltd., North Sydney, 12 m. to Mar. 31, 1915: screened, 17,652·874 tons at $3.05, 4,197·33 tons at $3; briquettes, 176·92 tons at $3.25, 357·19 at $3.05, 10,233·87 at $3.. 98,799 24
Dominion Atlantic Ry. Co., Kentville, Mar. 1914: coal taken from locomotive, 3 tons at $4.08. 12 24
Dominion Coal Co., Ltd., Springhill, April 1914-Feb. 1915: screened, 4,639·6875, tons at $3.65, 53,562·543 at $3.35, 949·9953 at $3.15; run of mine, 77,545·1609 tons at $3.65, 52·4999 at $3.15, 36,785·0931 at $3.10; slack, 64·7321 tons at $1.90; culm, 1,427·5446 tons at $1.85; less difference, car slack coal shipped as screened, $55.43..... 599,309 39
Dominion Iron and Steel Co., Sydney, Dec. 15·75 tons coke at $4..... 63 00
Fillmore, W. A., Amherst, Dec., 175 lb. hard coal..... 0 90
Gibbon, J. S., St. John, Aug. Sept., Feb.: anthracite coal, 321·1 tons at $6.75, 344·3 at $6.25..... 4,319 30
Grand Trunk Railway System: coal supplied locomotives at Montreal, Oct., 1912, Feb.-Dec., 1914: 1,062 tons at $2.85, 1,166 at $2.93, 3,459 at $3.20, 8,615 at $3.38; less 45c. per ton on 8,615 tons, deducted from charge for handling expenses, pending an adjustment..... 42,753 83
Intercolonial Coal Mining Co., Westville, 12 m. to Mar. 31, 1915: screened, 65,265·5 tons at $3.35; slack, 75·2 tons at $1.90; culm, 18·5 tons at $1.25..... 218,805 46
International Ry., Campbellton, Feb., 1914, coal taken from car in transit, 3 tons at $4.85..... 14 55
Inverness Ry. & Coal Co., Mar., 1914-Feb., 1915; screened, 3,888·3035 tons at $3.25, 27,606·6607 at $3.20; run of mine, 718·3034 tons at $2.85; slack, 29·553 tons at $1.25..... 103,062 36
Keith, Dr. M. F., Moncton, May-Feb.: screened, 3,864·41 67 tons at $3.30; run of mine, 302·8568 tons at $2.85, on account coal supplied in March, $8,000..... 15,676 33
King, G. H., Chipman, Nov., 1913, April 1914-Feb., 1915, screened, 20·53 tons at$3.40, 3334·266 at $3.30..... 11,072 86
Long, Elwin, Maccan, May-Sept.: screened, 622·7235 tons at$3.30; slack, 29·6875 tons at $1.60. 2,102 48
Madiliere Coal, Quebec, Apr., 1914, egg coal, 5·41 tons at $8..... 43 28
Maritime Coal, Railway & Power Co., Joggins Mines 12 m. to Mar. 31, 1915: screened, 70,855·4611 tons at $3.35; run of mine, 8,562·4071 tons at $3.10; slack, 9,402·0061 tons at $1.85; briquettes, 19·164 tons at $3.10; short paid, 88c..... 281,362 47
Miller, R. & Co., Ltd., Shediac, coal supplied in June and August, 51·65 tons at $3.35..... 173 08
Minto Coal Co., Ltd., Minto, screened coal, 819 5/2000 tons at $3.30..... 2,705 48
Minudie Coal Co., Ltd., River Hebert, 12 m. to Mar. 31, 1915: round coal, 38,807·506 tons at $3.30; slack, 7,751·9428 tons at $1.65..... 140,855 38
National Transcontinental Ry.: coal delivered at Chaudiere Jct. in Mar., 25·535 tons at $3.85.. 98 31
Northfield Coal Co., Ltd., Minto, April-Dec.: screened coal, 2,656·53 tons at $3.30; run of mine, 98·64 tons at $3.05..... 9,067 37
Nova Scotia Coal Iron & Railway Co., Kemptown: coal supplied in Nov., 17 tons at $3.35..... 56 95
Nova Scotia Steel & Coal Co., New Glasgow, April-Dec.: run of mine, 88,122 tons at $3.65, 70·55 tons at $2.85; screened, 23·2053 tons at $3.35; coke, 20·25 tons at $5..... 322,025 36
Rothwell Coal Co., St. John, April-Dec., Mar.: screened, 4,839·8662 tons at $3.30; run of mine, 49·5085 tons at $3.05..... 16,122 53
Welton, Harvey, Minto, Jan.-Mar.: screened coal, 538·575 tons at $3.30..... 1,777 30
Analysis of amount paid for coal—
326,188·449 tons: screened, 4,639·6875 tons at $3.65, 20·53 at $3.40, 197,682·1094 at $3.35, 14,057·232 at $3.55, 55,483·7284 at $3.30, 3,888·3035 at $3.25, 27,606·6607 at $3.20, 949·9953 at $3.15, 17,652·874 at $3.05, 4,197·33 at $3.... 1,082,677 82
262,126·876 tons: run of mine, 165,667·1609 tons at $3.65, 5,739·607 at $3.30, 52·4999 at $3.15, 89,427·7502 at $3.10, 451·005 at $3.05, 788·8531 at $2.85.... 904,640 99

Carried forward..... 3,467,756 03

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 3,467,756 03

Coal—Concluded.

Analysis of amounts paid for coal—*Concluded.*

1,922·49 tons: anthracite, 321·1 tons at $6.75, 344·3 tons at $6.25, hard, 25·535 tons at $3.85; nut, 1,192·25 tons at $3.20, egg, 39·31 tons at $8	8,547 33	
14,302 tons: coal supplied I.C.R. locomotives at Montreal by G.T.R. System; see details (W—184)	42,753 83	
17,768·654 tons: slack, 327 tons at $3.20, 88·535 at $1.98, 139·93 at $1.90, 9,402·0061 at $1.85, 7,751·9428 at $1.65, 29·6875 at $1.60, 29·553 at $1.25	31,756 37	
1,482·044 tons: culm, 1,427·5446 tons at $1.85, 18·5 tons at $1.25; coke, 20·25 tons at $5, 15·75 at $4	2,828 33	
10,787·44 tons: briquettes, 176·92 tons at $3.25, 19·464 tons at $3.10, 357·19 at $3.05, 10,233·87 at $3	32,426 36	
7·12 tons: sundry, $36.05; advance to be accounted for, $2,000; less error, difference in price of coal, $178.16	1,857 89	
634,585·073 tons		2,107,488 92

Couplers and Knuckles ($21,731.90).

American Steel Foundries, Chicago: "A" couplers, 6 at $12.60	75 60
Canadian Steel Foundries, Ltd., Welland ($20,806.35)—	
Couplers: Tower, 185 at $14; Sharon, 5 at $15; Tower pass., 6 pr. at $42.50; "B" experimental, 3 pr. at $35; Simplex, 640 pr. at $21, 100 at $20.50	18,515 00
Knuckles: Lone Star, 50 at $3.15; Tower, 100 at $2.95, 100 at $2.60; Sharon, 50 at $2.95; Janney, 200 at $2.75, 48 at $2.40; Climax, 25 at $2.35	1,583 95
Locks: Climax, 50 at $1.09; Tower, 100 at 91c.; Janney, 590 at 87c.; Sharon, 25 at 85c.; Latrobe, 25 at 95c., 3 at 60c.; Melrose, 3 at 60c	707 40
Dominion Steel Foundry Co., Hamilton.: Penn couplers, 578 lb	18 95
McConway & Torley Co., Pittsburgh, Pa.: knuckles, 50 at $2.25, 50 at $1.50	187 50
National Car Coupler Co., Attica, Ind.: Hinson emergency knuckles, 35 at $5	175 00
Taylor & Arnold, Montreal ($468 50)—	
Knuckles: Major, 25 at $3.50, 50 at $3.25; Pitt, 3 at $3.25; Detroit, 25 at $3	334 75
Locks: Pitt, 3 at $1.25; Monarch, 200 at 65c	133 75

Damages by Fire ($3,813.85)

Bailey, Henrietta V., North Sydney: damages to house, fences and fruit trees at Leitches Creek, May 3, 1911, $200; taxed costs of suit, $104.30	304 30
Dinelle, D., Montreal: damage to property south of right of way and St. Edward shelter—Drummond division, June 5, 1914	50 00
Fleming, W. M., St. John: loss of two row boats and damage to motor boat by fire near Riverside, April 15, 1914	185 00
Ford, J. E., Sackville: loss of 50 loads compost by fire, 1911	62 50
Lamothe, Dan., Drummondville: damage to hay, meadow and fence, Aug. 20, 1913	125 00
Lainesse, A., Lemieux: damage to camps and cedar posts, by fire at Soulard's siding, April 30 and May 6, 1913	400 00
Nault, L., Daveluyville: compensation for damages to property by fire, April 30, 1913, $1,250; claim for damage to property near Manseau, May 9, 1903, $902.50	2,152 50
Olivier, Jos., St. Nicholas: compensation for damage to property, Aug. 25, 1914	350 00
Sillers, Geo., River John: damage to woodland property, May 30, 1914	50 00
Seven payments under $50	134 55

Distributing Folders and Rent of Boxes ($1,907).

Services, 12 m. to Mar. 31, 1915: Boston Time Table Distributing Co. at $10; New York & Steamship Time Table Co. at $20; Railroad and Steamship Advertising Co., Chicago, at $15; Railway, Hotel & Steamship Advertising Co., Boston, at $20; Time Table Distributing Co., of Canada, Ltd., St. John, 2 m. at $15, 10 at $20; Union Railway & Steamship Advertising Co., Philadelphia, at $15; United States Railway, Hotel & Steamship Advertising Co., New York, at $15	1,370 00
Services during part of year: Central Railway & Hotel Distributing Co., Chicago, 9 m. to Dec. 31, at $20; Northwestern Distributing Co., St. Paul, April and May, Sept.-Mar., 9 m. at $5; Pennsylvania & New Jersey Time Table Distributing Co., Philadelphia, 9 m. to Dec. 31, at $20; Railway & Steamboat Distributing Co., Detroit, 9 m. to Dec. 31, at $5; Walters & Klein Co., Milwaukee, 8 m. to Nov. 30 at $5; E. E. Weikert, Indianapolis, 9 m. to Dec. 31 at $3; J. E. Wyman Co., New York, 4 m. to Sept. 30 at $5	537 00

Carried forward 3,495,208 78

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward.....3,495,208 78

Electric Light and Power ($16,639.95).

(NOTE.—Electric light service for period of 12 m. to Mar. 31, 1915, unless otherwise stated.)

Amqui Electric Co.: light, 1,312 k.w. at 12c.; meter rent, $3..... 160 44
Antigonish Electric Co.: lighting station, 853½ k.w. at 15c..... 128 03
Basin Electric Light & Power Co., Montmagny ($301.71)—
Lighting station: lamps for 365 nts., 16 at 3½c., 13 at 1½c..... 275 61
Lighting bridge, Mar. 17–May 18, 1914: 239·1 k.w. at 10c.; meter, 69c.; hire of battery, Mar. 28–May 11, $1.50..... 26 10
Bathurst Electric & Water Power Co.: electric light, July, 1914–Mar., 1915: station, 3,992·7 k.w. at 15c.; meter rent, $2.75; freight shed, 346 k.w. at 15c.; meter, $3..... 656 55
Campbellton Town: electric lighting at Campbellton, Nov. 30–Dec. 9, 1914, during time I.C.R. plant was out of commission..... 179 55
Canada Electric Co., Ltd., Amherst ($587.41)—
Lighting at Amherst: station, 3,980 k.w., $421.31, meter, $2.71; freight shed, 506 k.w., $59.43, meter, $2.70..... 486 15
Maccan: April–June, 16 c.p. lamps, 3 at $1.65 per m., 9 at 83c.; July–Feb., 40 watt lamps, 16 at 50c. per m..... 101 26
Canadian Municipal Trust Co., Rimouski ($134.68)—
Lighting station: June–Oct., 153 nts., 16 c.p. lamps, 23 at 1½c., 32 c.p., 3 at 3c.; Nov. 1–Jan. 9, 16 c.p., 33 lamps, 70 nts., at 1½c..... 101 23
Lighting freight shed: June 1–Jan. 9, 223 nts., 16 c.p. lamps, 10 at 1½c..... 33 45
Cape Breton Electric Co., Ltd., Sydney ($1,929.01)—
Sydney, service, Mar. 21, 1914–Mar. 23, 1915; station, 3,236 k. w., $336.07; freight office, 331·5 k. w., $37.84; freight sheds, 378 k. w., $43.15; roundhouse, 9,342·9 k. w., $861.80; office and store, 1,191 k. w., $133.63; rent of 5 meters, $13.30..... 1,425 79
Sydney, Mar. 21, 1914–Feb. 24, 1915: car shop, coal shed, car cleaning plant, 617 k. w., $69.74; meter, $2.55..... 72 29
Sydney, 12 m. to Mar. 31, 1915: lighting yard, 32 c. p. inc. lights, 9 at $21..... 189 00
North Sydney, Mar. 26, 1914–Mar. 25, 1915: stations, old, 167·6 k. w., $19.20, 4 m. min. charge $4, meter $2.02; new, 650·2 k. w., $73.88, meter $2.80; warehouse, 1,228·3 k. w., $137.31, meter $2.72..... 241 93
Chatham Town: lighting station, 1,337 k. w., $160.48; freight shed, 103 k. w., $12.32..... 172 80
Dartmouth Gas, Electric Light and Power Co., Ltd.: lighting station 240 k. w., at 12½c..... 30 04
Dorchester Electric Co., Quebec: Dalhousie St. ticket office, Mar. 27, 1914–Mar. 29, 1915, 462 k. w., at 6½c., less paid by Levis Ferry Co., $15.04; light at exhibition, Aug. 31–Sept. 5, 04..... 19 03
Dorchester (N.B.) Electric Light & Power Co.: light, 1,147·2 k. w. at 12c.; meter, $3; 10% deducted in error 1913–14, now refunded, $5.56..... 146 24
Drummondville Town: lighting at 5c. per k. w.: station, Mar. 2–June 1, 513 k. w.; coal chute, April 29–June 3, 79 k. w.; meters, 63c..... 30 23
Eastern Electric Light and Development Co., Sackville: station, 1,929 k. w., $231.49, meter, $3; freight shed, 90 k. w., $10.79, 7 m. min. charge, $7, meter, $1.50..... 253 78
Fraserville City, light at River du Loup station, shop, yards, etc. ($2,310.86)—
Arc lamps, April–March: 8 lamps, 350 nts. at 25c..... 700 00
Inc., 16 c. p., at 1½c. each per nt.: April 1–Aug. 4, 116 nts., 289 lts.; Aug. 5–Feb. 28, 208 nts. 307 lts.; March, 31 nts., 323 lts..... 1,610 86
Fredericton Gas Light Co.: lighting station, 962 k. w., $126.20, meter, $3.48; freight shed, 7 m. min. charge at 62 k. w., $15.52, meter, $3.52..... 148 72
Halifax Electric Tramway Co., Ltd.: electric light and power, 12 m. to March 25, 1915($316.44)—
Hollis St. offices: ticket, 627 k. w., $65.40; freight, 587 k. w., $60.54..... 125 94
Halifax Ocean Terminals offices: Pleasant St., 1,085 k. w., $110.28; Gas lane, 54 k. w., $6.84; Quinpool Road, 12 m. min. charge at $1; current for blue print machine, 526·2 k. w., $55.38; gas for cement testing machine, 12 m. at 50c..... 190 50
Levis Ferry, Ltd., Quebec: light in baggage room, 12 m. to July 1, 1914..... 11 35
Mont-Joli Foundry and Machinery Co., Ltd.: light at Ste. Flavie station as per agreement, Sept. 1, 1913–April 1, 1914..... 220 00
Montreal Light, Heat and Power Co.: light in Halifax Ocean Terminals office, Aug. 2, 1913–Feb. 26, 1914..... 1 29
Newcastle Town: 16 c. p. lamps at ash pits, 2 at $20 per yr.; k. w. at 13½c., station 2,597, roundhouse, 2,654, coal shed, 1,570, carpenter shop, 1, freight shed, 217; rent of 5 meters, $18..... 1,008 26
Oxford Electric Co.: lighting station, 15 lts. at $5..... 75 00
Pictou Town: k. w. at 12c., station 1,761, freight shed, 3,421, car cleaner's plant, etc., 2,728..... 949 20
Quebec Railway Light, Heat and Power Co., Ltd. ($5,667.57)—
Chaudiere Jct. ($3,293.76)—
Arcs at $6.25 per month: station, April 1–Feb. 28, March 16–31, 10 lamps; coal pile, April–Jan. 6, Feb. 1–25, 4, Mar. 19–31, 2; roundhouse, April–Feb., Mar. 15–31, 2.. 1,259 13

Carried forward.....3,506,238 53

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	3,506,238 53
Electric Light and Power—Concluded.	
Quebec Railway Light, etc.—*Concluded.*	
Chaudiere Jct.—*Concluded.*	
Inc., 16 c. p. at 50c per m.: station, April 1–Feb. 28, Mar. 16–31, 171: offices and stores, April–Jan., 52; offices, Feb., 24; repairer's shop, April–Jan., 27; trainmen's building, April–Feb., 33, Mar. 16–31, 32	1,581 38
Current for 1 motor h. p. in machine shop, April–Feb., Mar. 18–31, at $39.58 per m.	453 25
Levis ($2,189.09)—	
Station: 16 c. p. lamps at 50c. April 1–Nov. 24, 217, Nov. 25–Jan. 31, 170, Feb. 1–28, Mar. 12–31, 182; arcs at $6.25, April–Jan., 10, Feb. 1–28, Mar. 12–31, 9	1,900 54
Blue print machine in resident engineer's office, May 20–Nov. 30, 1 arc at $6.25	39 79
Princess Pier, May 18–Nov. 10: 4 arcs at $6.25; 18 inc., 32 c. p. at $1	248 76
Quebec: up town ticket office, April 2, 1914–Mar. 2, 1915, 538·5 k. w., $37.87; freight sheds, No. 6, $61.34, No. 7, $21.29	120 50
St. Romuald: station, April 1–Feb. 28, Mar. 11–31: 16 c. p. lamps, 5 at 50c.; 32 c. p., 3 at $1	64 22
Shediac Electric Light and Power Co.: light, 123 k. w. at 12c., 89 at 13½c.; meter, $2.40	29 18
Southern Canada Power Co., Drummondville: station, June–Mar., 1,390 k. w., $103.87, meter, $1.60; freight shed, July–Mar., 5 lts. 9 m. at 25c.; coal shed, June–Mar., 601 k. w., $45.09, meter, $1.20	163 01
Stewiacke Electric Light and Power Co. ($396.74)—	
Stewiacke: lights at 3c. each per nt., April 1–July 27, 15, July 28–Mar. 31, 14; at 7c., July 28–31, 1; at 7½c., Aug. 1–Mar. 31, 1	175 34
Shubenacadie: 12 lights, 365 nts. at 3c	131 40
Sussex Mfg. Co., Ltd.: station, 1,558·3 k. w., $217.37; freight shed, 56·2 k. w., $7.87; meter, rents, $5.54	230 78
Sydney Mines Electric Co.: lighting station, 12 m. to March 26, 1915, 1,132 k. w. at 11c.	124 52
St. John Railway Co. ($340.03)—	
City ticket offices, 3 King St., 10 m. to Jan. 2, 1915, 236·3 k. w. at 10c., $23.63, meter, $2.10; 49 King St., Dec. 4–Mar. 5, 1915, 171 k. w. at 10c., meter, 63c	43 46
Freight office, Mar. 23–Sept. 23, 74·6 k. w. at 10c., Sept. 23–Nov. 24, 63·8 k. w. at 13½c., Nov. 24–Mar. 23, 87·2 k. w., at 10c., meter, $2.52; D. F. A. offices, Feb., 19·1 k. w. at 10c., meter, 21c.; elevator, offices Mar. 31–July 31, 47 k. w. at 10c., meter, 84c	34 98
Rothesay station, Oct. 6, 1914–April 1, 1915, 449 k. w. at 13½c.; meter, $1.26	61 89
Readiness to serve required current should I. C. R. plant be shut down, 11 m. to Feb., min. charge at $15; I. C. R. plant out of commission, Aug. 13–19, $34.70	199 70
Transportation Building Co., Ltd., Montreal: electric current for fan in district passenger agent's office, May 22–Aug. 22, at $2.50	7 50
Grand Trunk Railway System (N.)	
Joint sections, proportion of cost of operation, 10 m. to Sept. 30, 1914, and Nov. 1914: Dec., $17,349.86, Jan., $12,171.95, Feb., $14,214.93, Mar., $17,566.64, April, $17,186.14, May, $15,865.58, June, $19,245.29, July, $17,013.92, Aug., $16,674.24, Sept., $18,417.56, Nov., $12,042.82	177,739 93
G. T. R. car destroyed, $581.54; rerailing car, $43.69; detouring trains, $291.14	916 37
Premiums on guarantee bonds, $169.50; claim for accident, $200; sundry, $19.60	389 10
I. C. R. proportion of expenses in connection with: steamship business, $932.57; cost of compiling and printing joint tariffs, $161.37; damages by fire, $14.50	1,108 44
Aston: rent of crossing, one year to Aug. 31, 1914, $20; rent of building, two years to Aug. 19, 1914, 50c	20 50
Montreal: work on I. C. R. engines ($3,937.22)—	
Turning, 2,710 at 75c.; watering, 2,710 at 25c.; cleaning, 717 at $1	3,427 00
Charcoal, 2,705 bush. at 11c.; fuel oil, 260¼ gal. at 7c., 191½ at 6½c., 594⅞ at 4⅝c.; waste, 458½ lb. at 7c., 149 at 6½c., 393 at 6c., 483 at 5c.; 1 box sand, 25c; supervision, $65.51	510 22
Montreal: oil, waste and other small stores for engines, 12 m. to Jan. 31, 1915	412 59
Montreal: cleaning and disinfecting stock cars, 8 m. to Aug. 31, 1914	103 84
Montreal: cleaning cars, 9 m. to Nov. 30, 1914, and Jan.–Feb. 1915 ($9,698.12)—	
Sleepers: inside, 219 at $1.50, 1,037 at $2; stripped, 2 at $2.50, 2 at $4.25	2,416 00
Dining cars, inside and outside: 337 at $2; official cars, inside and outside, 8 at $1.25, 22 at $2	728 00
Parlor cars: inside and outside, 98 at $1.75; stripped, 3 at $2.75	179 75
First-class cars, inside and outside, 289 at $1.25, 954 at $1.50	1,792 25
Second-class cars, inside and outside, 287 at $1, 860 at $1.50	1,577 00
Mail cars, inside and outside, 274 at $1, 829 at $1.25; baggage cars, inside and outside, 275 at 50c., 960 at 60c.; steamheat, 2,549 cars at 25c	2,661 00
Labour: watering cars, 78 h. at 13c., 449 at 19c.; inspecting air-brakes, 78 h. at 17c., 484 at 21½c.; inspecting passenger cars, 156 at 18c., 449 at 23c	344 12
Montreal: gas supplied Intercolonial Railway cars, 11 m. to Jan. 31, 1915	392 75
Carried forward	3,706,567 59

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	3,706,567 59
Grand Trunk Railway—Concluded.	
Montreal: coal, oil and ice for trains, 12 m. to Jan. 31, 1915 ($2,058.66)—	
Coal, 514·49 tons at $5; ice, 311·317 tons at $5; mineral seal oil, 951 gal. at 14½c	2,021 64
Chimneys, 27½ doz. at $1, 3 at $1.32; wicks, 16 doz. at 24c.; sundry, $1.72	37 02
Montreal: lubricating oil and waste, 14 m. to Jan. 31, 1915 ($766.35)—	
Galena oil, 2,477 gal. at 24c.; wool waste, 524 lb. at 8c.; labour, oiling, 522 h. at 18c., 170 at 19c.; sundry, $3.69	766 35
Montreal: lighting agent's office, Bonaventure station, 10 m. to Nov. 30, 1914	45 32
Montreal ticket office: rent of 130 St. James St., 12 m. to Mar. 31, 1915, $4,999.96; I. C. R. proportion of water supply, 2 y. to May 1, 1914, $232.66	5,232 62
Montreal freight office: rent in Can. Express building, 5 m. to Aug. 31, 1914 and Oct. 1, 1914, to Mar. 31, 1915, $3,300; electric light, 10 m. to Jan. 31, 1915, $31.75	3,331 75
Point Levis and Quebec, station expenses, 10 m. to Jan. 31, 1915 ($11,465.58)—	
Salaries, total, $21,648.46, I.C.R. half, $10,824.23; less oil and sundries supplied by I.C.R., $19.56	10,804 67
Small stores, total, $301.87; I.C.R. half	150 96
Oil for semaphore lamps, 63·83 gal. at 13c.; handling same, $1.25; street car tickets for agent, etc., $25.25, I.C.R. half, $12.63	22 20
Rent of telephone, 18 m. to Dec. 31, 1914, $82.50; I.C.R. half	41 25
Electric light, $301.52; I.C.R. half, $150.80; coal, 84·6 tons at $6.50, 6 at $6.92; I.C.R. half, $295.70	446 50
Point Levis: proportion of switching charges, 522 d. at $8	4,176 00
Quebec ticket office: rent No. 6 Dufort St., 6 m. to April 30, 1914 at $1,000 per annum, 9 m. to Jan. 31, 1915 at $1,300	1,475 00
St. Hilaire, proportion of cost of water, 11 m. to Jan. 31, 1915	323 80
St. Hyacinthe, proportion of cost of water, 3 m. to Jan. 31, 1914 and 11 m. to Jan. 31, 1915	980 00
St. Hyacinthe, proportion of joint car inspector's salary, 12 m. to Feb. 28, 1915	330 00
Montreal wharf, proportion of operating expenses, 18 m. to Oct. 31, 1914: May 1913, $644.62, June $784.85, July $514.71, Aug. $593, Sept. $538.76, Oct. $598.56, Nov. $524.72, Dec. $351.62, Jan., 1914, $266.59, Feb. $174.88, Mar. $235.43, April, $314.89, May $1,100.57, June $875.82, July $1,206.64, Aug. $704.22, Sept. $519.73, Oct. $460	10,409 61
Interest on cost of double track extension, St. Lambert to Ste. Rosalie, 2 y. to Dec. 31, 1914: interest on $1,024,866.50 for 2 y. at 4 p.c., $81,989.32, I.C.R. proportion, $31,447; on sundry expenses, $1,353.86, I.C.R. proportion $394.22; less overcharges $153.70	31,687 52
Grand Trunk Railway: Arbitration ($478.65).	
Legal services, Montreal: Brown, Montgomery & McMichael, $50; J. W. Cook, K.C., $128.17; R. C. Smith, $300.48	478 65
Harbour Commissioners ($41,754.27).	
Montreal Harbour Commissioners: switching services, April-Feb., 1915, $11,531; proportion of cost of rendering interchange reports, April-Feb., 1915, $95.61	11,626 61
Quebec Harbour Commissioners: rental of Shed No. 7, and half Shed No. 6, 15 m. to Jan., 1915, $22,500; switching services, April-Dec., 1914, $7,611; 21 journal books, $7.35; 4,500 car labels, $8.33; weighing car, 98c	30,127 66
Ice ($16,126.03).	
Belanger, J. A., Mont Joli: ice supplied and stored in ice houses, 1,088·45 tons at 95c	1,034 05
Bernatchez, E., Montmagny: ice supplied and stored, R. du Loup ice house, 1,121·665 tons at 54c	605 70
Carter, J., estate, Dartmouth: ice supplied passenger cars at Halifax, 11 m. to Feb. and Mar. 1, 2 and 4, 1,284·85 tons at $2	2,569 69
Chittick, S. & Sons, Dartmouth: 28·5 tons ice at $2; ice supplied passenger cars at Halifax, Mar., 44·41 tons at $1.70	132 50
Cumming, E. B., Piedmont: ice supplied in Feb. at 43c.: Pictou, 573 tons; New Glasgow, 126 tons	300 57
Dunlop, Jas., Leitches Creek: ice delivered at Sydney, 548 tons at 65c.; less paid in 1913–14, (W—179), $160.20	196 00
Ellsworth, Thos., Campbellton: ice supplied and stored in ice houses, 1,960 tons at $1.05	2,058 00
Hagarty, S. W., Mulgrave: ice supplied Jan. and Feb., 1,344 tons at 88c	1,182 72
Haines, Moses, Gibson: ice supplied and stored, 347 tons at 70c	242 90
Jones, W. G., Moncton: ice supplied and stored, Mar. 1914, Jan. and Feb., 1915, 4,590·31 tons at $1.40; less paid in 1913–14 (W—179) $2,800	3,626 43
Jones & Johnson, St. John: ice, April, June and Aug., 60·75 tons at $2.30	139 72
Little & Connolly: ice supplied and stored, Truro station, 25·44 tons at $2; Truro ice house, 622·45 tons at $1.55; Folleigh ice house, 1,555·5 tons at 85c	2,337 85
Carried forward	3,835,508 85

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 3,835,508 85

Ice—Concluded.

Paquet, P. & Son, St. Romuald: ice supplied and stored in Chaudiere Jct. ice houses, 593·41 tons at $1, 926·95 at 70c 1,242 27
Proteau, L., R. du Loup: ice supplied at R. Ouelle wharf ice house, 85·75 tons at 74½c 63 88
St. John Ice Co., Ltd.: ice for passenger trains and station, Feb.-April, Aug. 22-Mar., 128·45 tons at $3 ..... 385 35
Two small payments 8 40

Intercolonial Ry. and Prince Edward Island Ry. Employees' Relief and Insurance Association ($10,200).

Contributions by Intercolonial Ry. to fund, 12 m. to Mar., 1915 ..... 9,400 00
Prothonotary of the Superior Court, District of Kamouraska: security for costs in appeal case *re* Dame L. A. Lapointe 800 00

Intercolonial and Prince Edward Island Railway Employees' Provident Fund ($322,047.44).

Intercolonial Railway's contribution to Provident Fund, equal to that contributed by employees: 1914, April, $8,332.86; May, $8,214.97; June, $8,143.49; July, $8,405.22; Aug. $8,224.49; Sept., $7,963.51; Oct., $8,228.41; Nov., $8,094.02; Dec. $8,292.87; 1915, Jan. $8,076.95; Feb., $8,286.07; Mar., $3,056.44 ..... 93,319 30
Expenses, allowance, etc., ($228,728.14).
Retiring allowances 214,976 28
Refund of contributions: employees still in service, equal to amount contributed by I.C.Ry., each, $358.68; ex-employees, $1,008.61; 90% of contributions to heirs of deceased employees, $3,056 ..... 4,781 97
Proportion of Intercolonial Ry. salaries paid from Provident Fund 5,192 05
Stores supplied by the Intercolonial Ry., 12 m. to Mar. 31, 1915 ..... 1,161 04
Examination of employees, $2,206.50; sundry travelling expenses, $247.60 ..... 2,454 10
Translation of annual report and sundry proof-reading, $50; clock inspection, Jan.-June, 1914, $1.20; rent of telephone, April-Dec., Mar., $26.69; compensation for time lost attending Provident Fund meetings, etc., $82.38; sundries, $2.43 ..... 162 70

Land and Damages ($1,201).

Ackman, Geo., Moncton: paid on account payment of options on properties to be acquired in connection with the double tracking from Chaudiere to St. Romuald 45 00
Benoit, Edmond, Pomquet: compensation for damages by water past, present and future to lands and property through the construction and maintenance of I.C.R. culvert 75 00
Blenkhorn, F., Maccan: damages to land and loss of hay by overflow of water, season 1914 .. 80 00
Dunlop, Mrs. Mary, Maccan: damages to land, building and contents, and loss of stock, by overflow of water, 1912 and 1913 ..... 200 00
Lecomte, P., Montreal: farm crossing at St. Francois 225 00
McDonald, Hugh, Chatham: compensation for damage by overflow of water, to house and furniture, Jan. 18, 1915 ..... 250 00
McNeil, Sarah, North Sydney: damages to land from overflow of water at Shenacadie, $120; taxed costs, $106 ..... 226 00
Simpson, R. W., Moncton: amount paid I. N. Wilbur in connection with option taken on land at Moncton, May 20, 1914 ..... 100 00

Legal Services ($7,864.91).

Allison, E. P., Halifax: *re* Hugh Grant *et al* 328 21
Berube, Leo, Fraserville: *re* J. P. Dionne, $533.29; *re* A. Brillant, $461.84 ..... 995 13
Bill, J. P., Truro: *re* Londonderry Iron and Mining Co 60 12
Butts, R. H., North Sydney: *re* N. McNeil and A. McLellan 25 00
Chrysler, Bethune & Larmonth, Ottawa: *re* Michaud 150 97
Courchesne, J. O., Nicolet: *re* J. Fleurent 26 95
Desy & Langlois, Three Rivers: *re* E. Letendre and C. Chasse 45 45
Doull, J., New Glasgow: *re* Alice Ross 46 50
Fontaine & Chagnon, St. Hyacinthe: *re* D. Dinelle 21 25
Foote, S. J., St. John's, Newfoundland: *re* H. R. Silver 20 00
Fulton, J. A. Guysborough: *re* I. Crittenden 33 00
Gauvreau & Montreuil, Quebec: *re* P. Lecomte 24 20
Gilbert, G., Bathurst: *re* land at Campbellton, $193; *re* Duncan, $327.72; *re* Stevens, $226.27. 746 99
Gunn, A. D., Sydney: advance *re* ownership of ballast pit, Boisdale 20 00
Guthrie, P. A., Fredericton: *re* Astle crossing 27 04
Hanson, R. B., Fredericton: *re* ballast pit, Gloucester Jct. 25 00

Carried forward 4,173,253 00

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	4,173,253 00
Legal Services—Concluded.	
Hewson, R. W. Moncton: *re* land for engine house, $279.40; *re* damages to property by fire, Quebec, $223.80; *re* land at Humphrey's, $92.50	595 70
Johnston, J. R., Halifax: *re* sundry prosecutions	365 00
Jolicoeur, P. J., Quebec: *re* C. Turgeon	452 40
Langille & Madden, Sydney: *re* A. J. Hickey	127 35
Lavergne, L. R., Arthabaska: *re* loss by fire at St. Cyrille	76 10
Leclerc, M. (bailiff) Lauzon: service of subpœnas *re* M. A. Lapointe	12 25
Morand, J. B., Quebec: *re* J. G. Brochu	144 17
McDonald, J. A., North Sydney: *re* deed of land near Jamesville, $31.50; advance *re* land titles, extension from North Sydney to Leitches Creek, $300	331 50
MacKay, H. S., Westville: *re* sundry prosecutions	30 00
MacKay, J. W. Pictou: *re* sundry prosecutions	60 00
Macmillan, N. A., North Sydney: *re* J. & P McNeil	5 81
Potvin & Langlais, Fraserville: *re* J. Gagnon, $359.66; *re* B. Chamberland, $512.76; *re* land at St. Pacome, $173.80	1,046 22
Powell & Harrison, St. John: *re* wharfage and dockage dues	42 89
Richards, C. D. Fredericton: *re* land at Marysville, N.B	42 74
Rogers, T. S., Halifax: *re* A. J. Hickey, $77.48; *re* Conrod, $401.45; *re* Cameron, $13.02	491 95
Rogers, Milner & Purdy, Amherst: *re* Boutelier	53 00
Rousseau, L. D. E., Montmagny: *re* land at St. Pierre	38 50
Sinclair, R. V., Ottawa: *re* Saindon & Hudson	50 00
Slipp & Hanson, Fredericton: *re* land at Gibson, $43.28; *re* H. Burns, $20	63 28
Smith, Markey, Skinner, Pugsley & Hyde, Montreal: *re* Chevrier, vs. G.T.R.	250 00
Smith, R. C., Montreal: *re* grade separation on the G.T.R., $365.25; *re* J. McDonough vs. the G.T.R., $250	615 25
Tobin, T. F., Halifax: *re* Conrod, $333.54; *re* Banks, $6	339 54
Tremaine, F. J., Halifax: *re* freight claims	13 85
Wall, James, Antigonish: *re* damages to land at Pomquet, N.S.	21 60
Lumber ($295,316.18).	
Auger & Son, Quebec: 10,709 ft. hard pine at $50	535 45
Begin, J. W., St. Moise ($4,126.83)—	
Spruce, 1, 3, and 4 in.: 99,414 ft. at $16; deal, 60,111 ft. at $19; rough, 27,253 ft. at $15.50; sheathing, 17,622 ft. at $22.50	3,551 68
Lumber, 6,806 ft. at $25; cedar, 5x9, 22,500 ft. at $18	575 15
Bell, Thos. & Co., St. John ($51,517.61)—	
Oak, 3,024 ft. at $70, 1,970 at $67.50; stakes, 2,393 at 10c	583 95
Hard pine, 4,086 ft. at $47.50, 3,008 at $45, 11,636 at $44.50, 44,099 at $43, 2,882 at $42, 28,690 at $41, 112,239 at $40.50, 108,060 at $40.25, 13,224 at $40, 9,204 at $38.50, 20,520 at $38.25, 35,091 at $37.50, 3,995 at $37, 8,667 at $36.50, 95,164 at $35, 59,790 at $33, 181,781 at $27.75, 930,628 at $26; sundries, $4.75	50,933 66
Bellevance & Co., Rimouski: 3 in. spruce, 16,427 ft. at $19, 61,593 at $18; flatted cedar, 1,600 l. ft. at 12c	1,612 78
Bent, E. A., New London, Conn.: oak, 592,126 ft. at $35.50	21,020 47
Boulay, H., Sayabec ($3,607.58)—	
Cedar: flatted, 3,262 l. ft. at 8c., 1,205 at 7c., 3,003 s. ft. at $55; 6½x6½, 4x4, 3½x10, 6,682 ft. at$ 25; 12x12, 24,744 ft. at $18	1,122 90
Spruce, deal and car boards, 52,503 ft. at $24, 5,401 at $19; 4-8x8, 4,263 ft. at $16; top fence boards and deal, 65,176 ft. at $15	2,408 52
Birch, 3,320 ft. at $20; sundries, $9.76	76 16
Bourque, V. P. Rogersville: car decking, 130,920 ft. at $16, 7,600 at $12	2,185 92
Brookfield Bros., Halifax: hard pine, 2,644 ft. at $45; spruce, 6,500 ft. at $35, 4,213 at $30, 13,282 at $22; sundries, $82.72	847 79
Canadian Gear Works, Ltd., Newcastle: spruce, 31,295 ft. at $23.50, 26,650 at $21, 15,000 at $20; stakes, 3,000 at 2½c.; quarter round, 5,000 l. ft. at ¾c.; dressed pine boards, 6,003 ft. at $26; clear cedar shingles, 42 M at $3; sundries, $27.43	2,017 09
Coulombe, V., Rimouski: cedar timber, 4,920 ft. at $17, 40,470 at $14.25	660 31
Crandall, J. H., Moncton ($18,145.35)—	
Spruce piling, 3,219 l. ft. at 14½c., 19,008 at 14c., 5,409 at 12c., 910 at 6c	3,831 55
Spruce deal, car decking, etc., 16,627 ft. at $28, 19,321 at $24, 9,948 at $22, 26,812 at $20, 39,984 at $19.50, 208,576 at $17.50, 85,407 at $17, 35,785 at $16.50, 99,915 at $16, 135,546 at $15, 13,567 at $14.75	11,988 27
Pine: 1x12, 1,356 ft. at $40; boards, 5,000 ft. at $25; 5,448 at $22, 35,271 at $20	1,004 52
Birch, yellow: 6x8¼, 13,320 ft. at $34.75; 2 in. plank, 50,195 ft. at $19.75	1,321 01
Dickie, R. E., Stewiacke: spruce, 1,650 ft. at $26.50, 20,368 at $22, 95,054 at $20, 13,611 at $17.50, 14,016 at $17, 66,297 at $14, 1,241, $25.50	3,823 00
Carried forward	4,288,622 28

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 4,288,622 28

Lumber—Continued.

Eagles, J. S. & Co., St. John: hard pine, 13,008 ft. at $40; pine sheathing, 9,052 ft. at $28.50; hemlock, 22,310 ft. at $21.50; spruce, 2,620 ft. at $30, 30,575 at $23, 765 at $21, 3,024 at $20, 20,000 at $18; cedar shingles, 52 M at $2.50, 242 at $2.40 ..... 3,187 15

Gravel, A., Lumber Co., Ltd., Etchemin: spruce, 2,500 ft. at $30, 1,254 at $28, 15,443 at $25, 26,071 at $24, 42,120 at $23, 3,538 at $22, 2,755 at $20, 2x2x18 in., 3,500 pcs. at $15 per M.; carload sawdust, $25; pine, 3,046 ft. at $50, 701 at $40, 640 at $35; sundries, $26.50 ..... 2,530 32

Hillsboro Wood Working and Mfg. Co., Ltd.: spruce deal, 88,665 ft. at $17.75 ..... 1,573 79

Jones Bros., Apohaqui: spruce, 21,150 ft. at $16, 62,403 at $15; pine, 5,000 ft. at $25, 84,137 at $20; 2 and 3 in. birch planks, 45,991 ft. at $20 ..... 4,002 04

Knight, J. T. & Co., St. John: hard pine, 38,906 ft. at $40, 485 at $34.50, 247,562 at $32.50 ..... 9,618 73

Lachance & Son, Fraserville: spruce deal, 38,382 ft. at $20, 10,710 ft. $184.14 ..... 951 78

Lea, Paul, Co., Ltd., Moncton ($5,102.82)—

Spruce: sheathing, 4,300 ft. at $42.59, 10,000 at $42; bevelled clapboards, 7,000 ft. at $40; spr. lumber, 10,000 ft. at $26, 23,500 ft. at $25, 11,520 at $24, 16,000 at $23, 2,000 at $22, 23,000 at $20, 65,000 at $18.50, 1,968, $59.04 ..... 4,140 27

Pine sheathing: 7,800 ft. at $50; hemlock, 13,200 ft. at $25; clear shingles, 60 M at $3.50; sundries, $32.55 ..... 962 55

Marshall, G. R., Stewiacke: spruce, t. and g., 328 ft. at $25, 10,324 at $18, 112,107 at $17; drop siding, 6,012 ft. at $20; pine, d. 1 s., 3,035 ft. at $22, 26,128 at $20; pine sheathing, t. and g., 15,012 ft. at $30 ..... 3,259 76

Morrison, D., Newcastle, 2 in. spruce car decking, 350,268 ft. at $19.95 ..... 6,987 90

McGregor, J. D. & P. A., New Glasgow: spruce, 4 in., 31,536 ft. at $15, 3 in., 65,932 ft. at $14; piling, 3,100 l. ft. at 20c.; 2 in. birch, 15,388 ft. at $17; hemlock, 2 in. plank, 24,706 ft. at $15, 3 in., 19,623 ft. at $11.50 ..... 2,873 94

McKay Bros., Sydney: creosoted piles, 4,305 l. ft. at 48c., 13,849 at 46c.; hard pine, 553,164 ft. at $38 ..... 29,457 16

McLennan Lumber Co., Ltd., Montreal: clear pine, 4 in., 3,032 ft. at $90, 3 in., 6,015 ft. at $80, 1½ and 2 in., 17,741 ft. at $65; Geo. pine, 640 ft. at $50; white ash, 15,632 ft. at $87.50., 35,872 l. ft. at 6½c.; African mahogany, 6,084 l. ft. at 17½c.; 1 in. cherry, 5,244 l. ft. at 11c.. 7,280 26

Ouellette, P., Riv. du Loup: spruce, t. and g., 2,204 ft. at $24; deal, 1,688 ft. at $21, 10,478 at $20.50, 23,533 at $20, 46,123 at $19 ..... 1,650 14

Pope, F. M. & Son, Bury: 1 ft. shims, 1¼ in., 4,105 at $11.50, 1 in., 6,885 at $10, ¾ in., 14,126 at $8.50, ½ in., 64,884 at $6, ¼ in., 85,726 at $4; paid on account shims supplied during year 1914-15, $3,500; freight, $16.76 ..... 4,485 09

Pratt, P. R. & A., Matapedia ($12,160.80)—

Track shims: 7 ft., 3 in., 10,450 at $245 per M; 2 ft., 2¾ in., 400 at $80.22, 2½ in., 4,648 at $72.90, 4,232 at $72.82, 2¼ in., 400 at $65.65, 5,230 at $66.65, 2 in., 24,232 at $58.32, 1¾ in., 400 at $51, 7,132 at $47.82, 1½ in., 8,078 at $43.75; 1 ft., ¼ in., 144,500 at $7.30, ¼ in., 184,050 at $3.65 ..... 7,468 88

Spruce: 14,900 ft. at $19, 360 at $18, 93,903 at $17, 41,356 at $16, 65,443 at $15; piling, 5,320 l. ft. at 10c., 1,776 at 7c. 4,185 59

Hardwood, 20,049 ft. at $20; birch, 5,853 ft. at $18 ..... 506 33

Railways and Canals Dept.: hard pine appropriated by the I.C. Ry. at Halifax, 1913: 15,969 ft. at $48; freight, $105.05; insurance, $5.25; wharfage, $6.80; lighterage, $25 ..... 908 61

Renous Bridge Lumber Co., Ltd., Millerton: extra clear white pine, 10,000 ft. at $65; pine boards, No. 1, 51,351 ft. at $35.50, 14,444 at $35; No. 2, 68,132 ft. at $26, 201,679 at $25; rough, 39,196 ft. at $16; spruce car flooring, 154,799 ft. at $19.95 ..... 13,507 43

Rhodes Curry Co., Ltd., Amherst: hemlock and spruce supplied for Campbellton ice house, $526.87; spruce, 6,150 ft. at $30, 2,271 at $25, 2,926 at $22.50, 3,780 at $20; spruce decking, 13,587 ft. at $16; pine deal, 1,000 ft., $40; pine, Southern long leaf, 25,890 ft. at $42.50, Southern long leaf yellow, 58,964 ft. at $37.25; 310 ft. quartered oak, $37.20; 2,160 ft. cedar, $82.08; 1 in. white mahogany, 306 l. ft. at 27c.; sundries, $18.74 ..... 4,683 97

Rood & McGregor, Ltd., New Glasgow: spruce, piles, 1,125 l. ft. at 20c., 3,500 at 12c., planed boards, 1,000 ft. at $18, 1¼ in. t. and g. sheathing, 12 060 ft. at $20, scantling, 39,000 ft. at $17; pine, d. 2 s., 2,000 ft. at $30 ..... 1,627 20

Scott, W. J., Fredericton: spruce, 27,169 ft. at $22.50, 5,000 at $21, 4,932 at $19, 27,968 at $18; spr. piling, 193 l. ft. at 12c., 1,208 at 11c., 5,452 at 10c.; pine boards, 560 ft. No. 1 at $35.50; 25,717 No. 2 at $25.50, 7,000 at $25, 4,218 ft. rough at $12; hardwood, 667 ft. at $22 ..... 2,930 60

Shearer, Jas. Co., Ltd., Montreal: 196 cypress staves, 3 x 6 x 16, 31 fir 3″ for bottom band and cut, 300 ft. iin. ¾ in. oak dowels, $565; pine, 2,150 ft. at $45, s. l. l., 4,914 ft. at $55, s. l. l. yellow, 8,482 ft. at $52.50; hemlock, 3,576 ft. at $30; oak, 400 ft. at $120; spruce, 4,397 ft. at $32.50, 11,604 at $30, 910 at $27.50; sundries, $35.43 ..... 2,084 12

Sinclair, Ed., Lumber Co., Ltd., Newcastle ($49,285.88)—

Pine: No. 1, 120,511 ft. at $35.50, 185,888 at $35; No. 2, 386,972 ft. at $25.50, 337,421 at $25; sheathing, 1,517 ft. at $28 ..... 29,129 97

Spruce, 10,242 ft. at $19.50, 48,000 at $19, 11,900 at $18.50, 475,894 at $18, 172,881 at $17.50, 352,462 at $17, 75,952 at $16; sundries, $25.53 ..... 20,155 91

Spencer Bros. & Turner, Truro: sheathing, 19,000 ft. at $28; pine, moulded siding, 2,500 ft. at $35, d. 2 s., 1,300 ft. at $33, drop siding, 1,000 ft. $45; birch, 3,000 ft. at $45; sundries, $33.35. 875 75

Carried forward 4,459,647 52

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	4,459,647 52
Lumber—Concluded.	
Stewart, D. A., Campbellton: ice-box boards, 30,000 ft. at $17; spruce, siding, 1,509 ft. at $25, 3 x 8, 1,280 ft. at $18, deal, 12,918 ft. at $17.50, boards, 6,600 ft. at $16.50; 8 in. cedar, 1911 ft. at 13c.; birch flooring, 500 ft. at $45; shingles, 50 M at $3.25; sundries, $48.19	1,163 52
Tyrer, Colin C., Halifax: spruce, 2,250 ft. at $25, 149,992 ft. deal at $19, 15,484 ft. scantling at $15, 10,271 at $15.50; hemlock, 7,174 ft. at $15, 6,533 at $14.50; sundry, $1.80	3,501 66
White, Chas. T. & Son, Ltd., Sussex: yellow birch, 1 in. clear, 19,453 ft. at $22.50; 3 in., 10,095 ft. at $18	619 40
White, S. H. Co., Ltd., Sussex: pine boards, 5,000 ft. at $22; spruce, 41,245 ft. at $15; sundries, $22.26	750 93
Wilson Lumber Co., Ltd., Toronto: clear whitewood, 24,246 ft. at $58, 15,037 at $51, 15,891 at $49.98; duty, $39.15	3,006 53
Payments under $500: spruce, 36 piles, $401.68, 99,960 ft., $1,984.68; birch, 1,458 ft., $40.82; pine, 5,343 ft. $209.81; cedar, 40,404 ft., $652.01, 946 l. ft., $94.60; hemlock, 26,976 ft., $499.05; shingles, 234 M, $560; stakes, 7,260, $107.60; assorting hard pine, 154,000 ft. $77, stowing and staking on cars, 1,224,091 ft., $306.02; sundries, $215.45	5,148 72
Official Cars ($2,620.84).	
Provisions: car No. 28, $313.66; No. 34, $197.56; No. 35, $512.08; No. 37, $689.84; "Campbellton," $169.38; "Dufferin," $700.92; sundry, $10.29	2,593 73
Laundry: car No. 28, $10.09; No. 34, $4.92; sundry, $12.10	27 11
Oil ($97,566.61).	
Galena Signal Oil Co., Ltd., Toronto ($85,157.99)—	
Perfection oil: valve, 17,960·5 gal. at 62½c.; superheat valve, 3,837 gal. at 62c.; signal, 10,220·45 gal. at 52c	18,918 96
Galena oil: coach, 5,348·5 gal. at 44½c.; engine, 35,310·5 gal. at 38½c.; car, 19,776 gal. at 26½ c.; railway safety, 97,272·5 gal. "B" at 20c., 41,706·5 gal. "C" at 16c.; spindle, 4,364·3 gal. at 48½c.; dynamo, 870 gal. at 46c.; air compressor, 134·5 gal. at 28c	49,897 40
Galena rod cup grease, 20,914 lb. at 8½c., 64 at 7¾c.; driver journal compound, 57,406 lb. at 10½c	7,614 49
Barrels, 3,123 illum. oil at $1.50; 115 lubg. oil at $1.25; freight, $3,898.89	8,727 14
Imperial Oil Co., Ltd., Montreal ($8,702.54)—	
Specification oil: "A," 8,420·1 gal. at 18½c.; "B," 335 gal. at 22½c., 2,933 at 19¾c., 79·5 at 19½c., 14,106·7 at 19c	4,908 28
Mineral seal oil, 2,933·5 gal. at 19c.; cleaning oil, 1,009·5 gal. at 15c., 12,313·5 at 14½c.	2,494 26
Arctic engine, 1,380 gal. at 60c.; marine engine, 359·5 gal. at 45c.; polarine, 64·5 gal. at 60c.; arctic ammonia, 83 gal. at 43c	1,064 17
Gasoline, 40 gal. at 22c., 240 at 20c.; centre plate grease, 1,880 lb. at 4½c.; steel barrel, $6.25; sundries, $88.16	235 83
Maritime Oilfields, Ltd., Moncton, crude oil, 37,540 gal. at 7½c	2,721 65
Payments under $500: oil, 509½ gal. marine engine, $229.28, 642 lb. non fluid $80.25, 767 gal. lard $230.10; air brake compound, 723 lb., $72.30; Vesta cutting compound, 2,223 lb., $222.30; gasoline, 650 gal., $127.10; drum, $7; sundries, $16.10	984 43
Outside Agencies: Expenses ($18,069.62).	
Boston ($3,403)—	
Chipman, R. W.: office expenses and sundry outlay, 12 m. to March, 1915	832 34
Coon, R. S., Boston: correcting and reading proof for time folders	22 50
Keefe, W. J., Boston: gold lettering on window, $62; moose head, $39; painting and lettering thermometer, $24; sundry, $10	135 00
Osborne Office Furniture Co., Boston: 3 desks, f.t., $17.50, oak roll, $35, oak t.w. $27; 7 ft. table, $21; 6 chairs, $33; cabinet, $20; transfer cases, $1	154 50
Reid, D., Boston: special rug, 9x12	42 00
Williams & Bangs: rent of office in Old South Building, 12 m. to March, 1915	2,716 66
Halifax ($2,907.07)—	
Fairbanks, J. P., rent of city ticket and freight offices, 12 m. to March, 1915	2,500 00
Sundry outlay: J. J. Leydon, $118.47; W. C. Moir, $6; V. J. Sullivan, $172.44; M. F. Tompkins, $1.35; A. E. Wilkinson, $2.56; C. P. Wright, $8	308 82
Car fares: H. B. Dustan, $63; C. W. Rennels, $25	88 00
Rent of typewriter, $3.50; 9 m. toilet supply to Feb., 1915, $6.75	10 25
Montreal ($1,209.85)—	
Canada Office Furniture Co., Montreal: 2 oak desks, f.t., $28.80, t.w., $36; letter file, $41.18; 2 chairs, $17.10	123 08
Denis Advertising Signs, Montreal: relettering window in gold leaf, $40.80; moose head, $30	70 80
Carried forward	4,581,029 68

Intercolonial Railway: Working Expenses, Stores, etc.– Continued. $ cts.

Brought forward 4,581,029 68

Outside Agencies: Expenses—Concluded.

Montreal—*Concluded.*
McRobert & Gibeau, Montreal: making 3 window screens, $343; sundry, $3.10 ..... 346 10
Robson, W. T., typewriting for Sept. and Oct., 1914 ..... 64 17
Sundry outlay: D. McDonald, $57.84; J. E. LeBlanc, $22.50; B. F. Shortley, $75; Geo. Stubbs, $144.45; S. C. Tiffin, $43.71 ..... 340 50
Car fares: W. A. Dubé, $82; D. Mullins, $66.25; S. T. McBain, $32.55; J. E. Toohey, $2.50; R. J. Wood, $38.40 ..... 221 70
Teller Laundry, services, $31.40; Laurentian Water, $8.65; sundry, $3.25 ..... 43 50
Quebec ($824.71
Levis Ferry Ltd.: rent of Dalhousie St. ticket office, 12 m. to Mar., 1915 ..... 100 00
Sundry outlay: S. J. Nestor 122 66
Lettering two signs, $30; snow cleaning, $7.50; sundry, $1.55 ..... 39 05
St. John ($2,010.92)
Canada Office Furniture Co., Montreal: one ticket case 155 00
Denniston, B. A., St. John: painting, etc., in ticket office 83 00
Nonneiman (W. N.) Tiling Co., St. John: tiling office floor 210 00
Raymond & Doherty, St. John, rent of office for 2 m. to Jan., 1915 ..... 166 66
Western Union Telegraph Co., St. John: rent of office for 12 m. to Jan., 1915 ..... 1,000 00
Sundry outlay: Geo. Carrill, $159.06; A. J. Gray, $89.53; H. H. Hatch, $16; L. R. Ross, $2.40; T. Tapley, $8[illegible] 361 29
Electrical supplies, $23.37; taking down signs, $4.50; sundry, $6.70 ..... 34 57
Toronto ($2,727.07)—
Art Metropole, Toronto: cleaning and repairing 12 pictures 12 00
Hughes & Co., Toronto: tinting walls and ceiling and repolishing woodwork in office 59 50
King Edward Hotel Co.: rent of office, 12 m. to March, 1915 ..... 2,400 00
Sundry outlay: E. Tiffin 255 57
Washington, D.C.: Dudley & Michener, commission as agents, 12 m. to March, 1915 ..... 50 00

Parlour, Dining and Sleeping Cars (*$98,300.42*).

Aird, J. M., Montreal: bread, 4,697 loaves at 6c., 7,642 at 7c.; rolls, 35½ doz. at 8c., 657½ at 9c.; soda biscuits, 135 lb. at 5c.; sundry, 65c 963 59
Borden Milk Co., Montreal: condensed milk, 10 cases at $5.04, 12 at $5.40, 2 at $5.63; evaporated milk, 57 cases at $3.51; condensed coffee, 95 cases at $1.05, 43 at $4.32, 983 lb. at 18c. 1,073 97
Caron, N., Mont Joli: lodging for dining car men, 2,202 beds at 25c 550 50
Chaput, L., Son & Co., Ltd., Montreal: White Rock water, 19 cases at $8.50, 2 at $10.50; L. & P. sauce, 4½ doz. qts. at $10.25, 20 doz. pints at $6.50, 25 doz. ½ pints at $3.25; chow chow, 12 doz. at 90c., 25 at $1.05; orange marmalade, 30 doz. at 60c., 10 at $2.25; peaches, 30 doz. at $2; tomatoes, 60 doz. at 90c.; corn, 70 doz., at 90c.; wax beans, 30 doz. at 90c.; squash, 20 doz. at 95c.; spinach, 30 doz. at $1.10; Ocean flour, 4 brl. at $6.25, 4 at $6.65; salt, 2 brl. at $3.20; sugar, powdered, 1,199 lb. at $4.60, granulated, 984 lb. at $5.30, 936 at $6.75; chocolate, 120 lb. at 23c 1,029 51
Clay, H., and Bock & Co., Havana: cigars, 2,500 Perfectos at $90.40, 5,600 Puritanos at $44.50, 5,000 Coronas at $43.60; packing, etc., $12.43 ..... 723 07
Colwell, R. B., Halifax: butter, 784 lb. at 30c., 172 at 29c., 112 at 28c., 162 at 27½c., 438 at 27c., 504 at 26½c., 112 at 26c.; cheese, 185 lb. at 18c., 268 at 17½c., 80 at 17¼c., 758 at 17c., 290 at 16½c.; eggs, 90 doz. at 32c., 150 at 31c., 60 at 29c., 30 at 28c., 180 at 27c., 30 at 25c., 30 at 24c., 109 at 23c., 60 at 22c., 30 at 21c 1,121 62
Davis & Fraser, Halifax: bacon, 104 lb. at 21c., 197 at 20½c., 75½ at 20c., 17 at 19½c., 309 at 19c., 716¾ at 18½c.; ham, 560 lb. at 20c., 146½ lb. at 19½c., 61 at 19c., 678¼ at 18½c., 498½ at 18c., 239 at 17½c., 428 at 16½c.; sundries, $2.25 ..... 754 07
Davis & Sons, Montreal: cigars, 5,250 Panctela at $67.50, 2,650 Perfection at $57 ..... 505 42
Dufour, F., Mont Joli: furnishing beds for dining car men, 2,323 at 25c 580 75
Emmett, J. H., Halifax: pork, 1,455 lb. at 15c.; sundry provisions $384.10 ..... 602 35
Forbes Bros., Denmark: turkey, 1,541 lb. at 25c.; chicken, 1,141 lb. at 20c., 630½ at 18c. 726 94
Fraser, Viger & Co., Montreal: Egyptian cigarettes, 5 M at $19.50; soda water, 10 doz. pints at $1.30, 50 doz. splits at 90c.; green turtle soup, 12 doz. at $4.35, 1 at $4.25; dinner biscuits, 174 lb. at 40c, 126 at 35c.; Boston brown bread, 40 doz. at $1.25; French sardines, 2 cases at $17.50; shrimps, 20 doz. at $1.75; preserved fruits, 16 doz. at $1.65, 24 at $1.50, 6 at $1.40; jam, 12 doz. at $1.30; sundries, $90.79 ..... 622 85
Grant, Mrs. A., Montreal: lodging for conductors, 5 m. at $40, 7 at $50 ..... 550 00
Greenshields, Ltd., Montreal: tablecloths, 19⅛ doz. at $9.24; serviettes, 263 doz. at $2.60 ..... 860 90
Imperial Tobacco Co., Montreal: 55 M cigarettes 510 88
Lamb's Market, Montreal: beef, 1,856 lb. at 20c., 1,349 at 22c., 66 at 25c.; chicken, 56½ lb. at 20c., 75 at 25c., 216½ at 30c., 3 pr. for $4.50; turkey, 10 lb. at 20c., 9 at 22c., 27 at 28c., 30½ at 30c.; sausages, 90 lb. at 18c., 80 at 20c.; fruit and vegetables, $1,626.65; sundry, $46.91 ..... 2,510 44

Carried forward 4,600,712 21

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward.....4,600,712 21

Parlour, Dining and Sleeping Cars—Continued.

Leaman, J. A., & Co., Halifax: beef, 19,405¾ lb. at 22c., 16,073¾ at 20c.,503¾ at 17c., 104¾ at 16c., 1,360 at 15c., 52 at 14½c., 149½ at 14c.; lamb, 36¾ lb. at 24c., 723¾ at 22c., 1,914½ at 20c., 180½ at 18c., 440½ at 17c., 2,227½ at 16c., 3,627½ at 15c., 1,718 at 14c; corn beef, 463½ lb. at 20c.; pork, 174½ lb. at 20c., 141¼ at 18c., 173¾ at 16c.; turkey, 1,086¾ lb. at 30c., 42½ at 28c., 466 at 25c.; chicken, 275½ lb. at 28c., 1,191½ at 25c., 486 at 22c., 36 pr. at $1.25, 217½ at $1.10; fowl, 55 lb. at 24c.; veal, 894¼ lb. at 20c.; sundries, $88.85; fractions, $1 ..... 11,302 25

Mathewson's Sons, Montreal ($/10.55)—
Sugar: granulated, 1,263 lb. at $7.05, 1,269 at $6.25, 1,220 at $4.10; powdered, 1,269 lb. at $6.90; cut loaf, 969 lb. at $5.25, 1,015 at $5.15, 1,015 at $4.95..... 459 31
Ocean flour, 6 brl. at $5.30, 4 at $5.25; sardines, 4 cases at $17; split peas, 5 bags at $3; pumpkin, 20 doz. at 85c.; wild bramble jelly, 60 doz. at 84c.; ind. marmalade, 48 doz. at 72c.; sundries, $13.48..... 251 24

Moirs Ltd., Halifax: ice cream cakes, 3,528 pkgs. at 10c.; milk toast, 1,950 at 4c.; sodas, 867 lb. at 8c., 450 at 7½c., 16 at 7c.; sweet biscuits, 200 lb. at 6c., graham wafers, 390 lb. at 11½c., 210 at 12c.; chocolates, ½ lb. boxes, 16⅔ doz. at $2.50, 2 at $2.60, 5 at $2.65; 1 lb. boxes, 7 doz. at $4.50, 4 at $4.80; sundries, $35.30..... 763 07

Mackenzie Co., H. D., Halifax: charcoal, 2,150 bush. at 25c..... 537 50

McLeod, W., Pugwash Jct.: chicken, 2,047 lb. at 20c., 600 at 18c.; turkey, 110 lb. at 25c..... 544 90

McMullen, W., Moncton: beds for dining car men, 2,379 at 25c., 457 at 30c..... 731 85

Payzant & King, Halifax: granulated sugar, 276 lb. at $4.42, cut loaf, 1,000 lb. at $74, 1,000 at $72; macaroni, 340 lb. at 8c.; lard, 180 lb. at 15½c., 108 at 14¾c., 120 at 14½c., 60 at 14c., 156 at 13¾c., 108 at 13½c., 120 at 13½c., 20 at 13c., 60 at 12¾c.; pumpkin, 40 doz. at 80c.; wax beans, 70 doz. at 80c.,; white pepper, 50 lb. at 32c., 25 at 33c.; raspberry jam, 10 doz. at $1.95, 2 at $2, 4 at $2.10; strawberry jam, 10 doz. at $2.20; currants, 150 lb. at 7c., 150 at 7¼c.; Windsor salt, 14 brl. at $3.25; sundries, $163.72..... 713 90

Rioux, W., Mont Joli: lamb, 1,378 lb. at 11c., 6,714½ at 13c., 2,691¾ at 14c., 2,610¾ at 15c., 1,767½ at 18c., 337½ at 20c., 119¼ at 30c.; veal, 433½ lb. at 11c.; chicken, 327½ lb. at 18c., 1,201¼ at 20c., 164 pr. at 85c.; geese, 28 at $1.35; sundries, $152.06; fractions, 43c..... 2,890 95

Rooney & Lovett, Halifax: fruit and vegetables..... 2,667 32

Scotia Pure Milk Co. Ltd., Halifax: milk, 12,409 qt. at 7c., 3,251 at 7½c.; cream, 3,122½ qt. at 32c., 684½ at 36c.; buttermilk, 439 qt. at 3c., 61 at 4c.; ice cream, 1,337 qt. at 45c..... 2,975 33

Scotsburn Creamery Co., Ltd.: butter, 720 lb. at 32c., 5,100 at 30c., 1,500 at 28c., 300 at 27c., 3,060 at 26c..... 3,057 00

Scriven, J. J., & Sons, Halifax: bread and rolls..... 1,489 62

Seguin, Mrs. A., Montreal: lodging for dining car men, 12 m. to Mar. 31, 1915, at $70; extra beds, 98 at 35c..... 874 30

Smart-Woods Ltd., Ottawa: towels, 273 doz. at $1.90; cooks' caps, 4½ doz. at $1.44; cooks' aprons, 58¾ doz. at $3.35; waiters' aprons, 66⅔ doz. at $2.52; sundry, $1.92..... 890 04

Smith, A. & W., & Co., Halifax: cheese, 829 lb. at 16c., 203 at 17c.; chocolate, 120 lb. at 23½c.; malt vinegar, 117 qt. at 32c.; corned beef, 20 doz. at $2.60, 36 at $2.75; corn starch, 480 lb. at 7½c.; olive oil, 27 doz. ½ pints at $2.05, 12 at $2.25, 5 at $2.50; peaches, 20 doz. at $2.10; gal. apples, 2½ doz. at $2.40, 1 at $2.50; jams, 6 doz. strawberry at $2.25, 4 at $3.40, 2 doz. raspberry at $2, 4 doz. blueberry at $1.40; sundries, $259.32..... 861 16

Stewart, J. H., Antigonish: eggs, 1,440 doz. at 33c., 360 at 32c., 510 at 30c., 180 at 29c., 270 at 28c., 930 at 27c., 570 at 26c., 180 at 25c., 210 at 24c., 570 at 23c., 2,850 at 22c., 60 at 20c.... 2,136 00

Swift Canadian Co., Montreal: beef, 3,538½ lb. at 22c., 4,712 at 21c., 6,401½ at 20c., 308 at 19c., 3,881 at 18c., 133 at 14c.; lamb, 20 lb. at 22c., 13 at 21c., 124½ at 20c., 86 at 18c., 71 at 17½c., 37 at 17c., 134 at 15c., 46 at 14c.; bacon, 1,141½ lb. at 24c., 520 at 23c., 4,529 at 22c., 8½ at 20c.; ham, 2,603½ at 21c., 341 at 20c., 4,101½ at 19½c., 1,030 at 18½c., 457½ at 18c., 2,471 at 17¾c.; butter, 200 lb. at 34c., 30 at 32c., 10 at 31c., 110 at 30½c., 900 at 30c., 112 at 25c.; sundries, $473.74..... 8,321 17

Tobin, J. & Co., Halifax: preserved fruits, 4 doz. at $3.35, 9 at $2.50, 4 at $2.40, 4 at $2.35, 6⅔ at $2.25, 2 at $2.22½, 22 at $2.20, 2 at $2.15, 14 at $2.10, 2 at $2.02½, 20 at $2, 4 at $1.97½, 42 at $1.95, 44 at $1.85, 102 at $1.80, 24 at $1.75, 4 at $1.60, 12 at $1.50, 4 at $1.02½; soups, 4 doz. at $7.55, 6 at $5.50, 10 at $2.70, 6 at $2.60, 6 at $2.55, 4 at $2.50, 20 at $2.40, 12 at $1.65, 12 at $1.57½, 7⅓ at $1.50, 18⅓ at $1.25; sardines, 2 cases at $12; salmon, 6 cases at $9; anchovies, 3 doz. at $3; Royal salad dressing, 8 doz. at $2.75; Heinz tomato ketchup, 78 doz. at $2.30, 8 at $2.35; peas, 173 doz. at $1.22½, 60 at $1.40; corn, 120 doz. at 87½c., 30 at 95c.; tomatoes, 20 doz. at 95c.; spinach, 20 doz. at $1.22½; beets, 7 doz. at $1.05; rolled oats, 7 cases at $4, 4 at $3.90, 4 at $3.85; rice, 500 lb. at 6⅜c.; dinner biscuit, 129¾ lb. at 33c., 99¾ at 35c.; pickles, 13 doz. at $3.25, 6 at $2.40; sundries, $531.15; underpaid, $10..... 2,111 51

Trenholme, T. A., Montreal: milk, 4,960 qt. at 9c., 3,970 at 7c.; cream 1,180¾ qt. at 40c., 1,123 at 35c..... 1,589 70

Truro Market, Ltd.: salmon, 404 lb. at 22c., 549 at 18c., 1,243 at 16c., 65 at 14c.; halibut, 81 lb. at 16c., 51 lb. at 14c., 315½ at 12½c., 589½ at 12c.; lamb, 451⅝ lb. at 20c., 52⅝ at 16c., 68 at 15c.; cod, 86 lb. at 7c.; sundries, $41.14..... 682 08

Ungar's Landry, Halifax: 1,235 pieces at 15c., 164 at 10c., 33,786 at 5c., 1,086,740 at 1c..... 12,758 35

Carried forward.....4,659,620 76

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 4,659,620 76

Parlour, Dining and Sleeping Cars—Concluded.

Walker, R. E., Halifax: amounts paid dining car conductors and others for supplies, April, 1, 1914–April 5, 1915 ..... 588 38

Wentzell's, Ltd., Halifax: ox tongue, 32 cases at $12; preserved figs, 108 doz. at $1.65, 20 at $1.70; Hartley's marmalade, 18 doz. at $2.85, 8 cases at $5; tomatoes, 190 doz. at 97½c., 22 at $1; Royal salad dressing, 20 doz. at $2.75; sugar, granulated, 2,581 lb., $144.91, cut loaf, 1,000 lb. at 7¼c.; coffee, 1,150 lb. at 31c.; tobacco, 482 lb., $405.36; Sweet Caporal cigarettes, 22 M. at $8.25, 6,500 at $8.55; "Ocean" flour, 6 brl. at $6.75, 4 at $6.60, 6 at $6.50; sundry groceries, $1,888 ..... 4,159 99

Whitten, R. J. & Co., Halifax: fruit and vegetables 1,535 99

Wilson, A. & Son, Halifax: cod, 11,031 lb. at 4c.; haddock, 9,627 lb. at 4c.; mackerel, 5,848¾ lb. at 12c.; halibut, 6,651 lb. at 15c., 155 at 18c.; salmon, 1,584¼ lb. at 15c., 3,346 at 18c., 319½ at 22c., 91 at 25c.; smelts, 621 lb. at 10c.; haddies, 129 lb. at 10c.; lobsters, 64¾ lb. at 20c., 426¾ at 25c, 77 at 30c., 174¾ at 35c.; oysters, 71 qt. at 60c., 20 doz. at 25c.; sundries, $108 40 ..... 3,921 58

Wilson, W., Oliver: chicken, 1,521½ lb. at 20c., 482½ at 18c.; turkey, 96¼ lb. at 20c.; geese, 88 lb. at 18c.; eggs, 600 doz. at 22c., 33 at 23c., 35½ at 24c 574 35

Payments under $500: coffee $1,012, tea $1,283.24, cocoa $36, ginger ale $637.54, mineral water $446.20, wines and liquors $209.52, ice cream $422.50, cigars and cigarettes $579.88, toothpicks $481, cheese $53.96, cream cheese $66, honey $105, plum puddings $327.75, extracts $150.40, capers $72, butter $589.13, eggs $337.40, apples $78.75, fruit and vegetables $698.54, canned mushrooms $210, canned goods $471.42, poultry $417.14, meat $40.29, oysters $263, fish $986.50, crockery $688.68, hat bags $138, replating and repairing silverware 439.42, hardware and repairs $625.56, standard doylies $62, 242½ dish towels $289.70, towels $337.49, playing cards $98, lodgings $816.25, sundries $1,524.46 ..... 14,994 72

Printing, Lithographing, etc. ($135,331.80).

Amherst, 'News Sentinel', $609.10; Boston, Rand-Avery Supply Co., $1,784.12 ..... 2,393 22

Bridgewater, 'Bulletin', $219.65; Caledonia, 'Gold Hunter', $379 ..... 598 65

Charlottetown, 'Examiner', $350.90; Digby, 'Weekly Courier', $7.75 ..... 358 65

Chicago: British American Co., $8.50; Glennon & Kern, $16.50 ..... 25 00

Franklin, Pa., General Manifold & Printing Co., $83.20; Fredericton, 'Gleaner', $440.53 ..... 523 73

Halifax: Commercial Printing Co., Ltd., $192; 'Herald', $14,964.42; McAlpine Publishing Co., $668.21; A. & W. Mackinlay, Ltd., $1,020.96; Royal Print & Litho, Ltd. (formerly McAlpine Pub. Co.), $719.55 ..... 17,565 14

Inverness, 'News', $5; London, Chas. Chapman Co., $4,249.23 ..... 4,254 23

Moncton, 'Busy East Press', $190.90; Malenfant-Stratton Printery, $1,280.89; 'Times', $20,205.97 ..... 21,677 76

Montreal: Canadian Fairbanks Morse Co., Ltd., $157.50; C. F. Dawson, Ltd., $124.20; Gazette Printing Co., Ltd., $12,490.32; Herald Press, $277.05; 'La Patrie', $5,294.38; B. Plow & Co., Ltd., $224.94; Southam Press, Ltd., $13,966.45 ..... 32,534 84

Newcastle, 'Union Advocate', $1,206.03; New York, M. B. Brown Printing & Binding Co., $1,830 ..... 3,036 03

New Glasgow: 'Colonial Standard', $27.75; 'Evening News', $439.65; A. L. Fraser, $716.62; Scotia Printers, Ltd., $7 ..... 1,191 02

Ottawa, Crain Printers, Ltd 1,390 14

Quebec: Chronicle Printing Co., $5,603.41; 'L'Evenement', $4,505.01; Telegraph Printing Co., $1.50 ..... 10,109 92

Sackville, 'Post', $1,205.65; Summerside, Journal Publishing Co., Ltd., $1,353.57 ..... 2,559 22

Sussex, 'Record', $1,789.95; Sydney, Efficient Printing Co., $5.50 ..... 1,795 45

St. John: Barnes & Co., Ltd., $2,372.96; Globe Publishing Co., $139.50; C. M. Lingley, $3,149.83 S. J. McGowan Mfg. Co., $341.70; Paterson & Co., $489.25; Standard Job Printing Co., $11,702.25 ..... 18,195 49

Toronto: Business Systems, Ltd., $732.25; F. N. Burt Co., Ltd., $74.43; Dominion Register Co., Ltd., $32.50; Grip, Ltd., $2,869.78; Southam Press, Ltd., $39; Warwick Bros. & Rutter, Ltd., $3,115.08 ..... 6,863 04

Truro: News Publishing Co., Ltd., $6,621.61; Truro Publishing Co., Ltd., $803.82 ..... 7,425 43

Westville, 'Free Lance', $403.21; Winnipeg, H. M. McGinnis, $13.50 ..... 416 71

Woodstock, Press Printing Co., Ltd 865 15

Yarmouth: R. H. Davis & Co., Ltd., $463.30; 'Post', $155.48; 'Times', $934.20 ..... 1,552 98

Printing Department, Ottawa ($11,186.11).

Envelopes, reports, forms, etc 11,186 11

Carried forward 4,831,913 68

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	4,831,913 68
Quebec and Levis Ferry ($32,691.09).	
Levis Ferry Co.: ferriage of baggage, handling of ice., etc., Apr.–Oct., Dec.–Feb., 10 m. at $130; ferrying fire brigade, $4.90	1,304 90
Quebec & Levis Ferry Co., Ltd.: transferring cars of merchandise, Mar.–Dec., 1913, $3,469.88; ferriage on freight, Apr., 1914–Jan., 1915, $27,916.31	31,386 19
Rails and Fastenings ($557,953.01).	
Canadian Steel Foundries, Montreal: solid manganese steel diamond for crossing at McGivney's Jct., $1,120; 11" guard rails, 21 pr. at $27	1,687 00
Canadian Tube & Iron Co., Montreal: $\frac{7}{8}$ x $4\frac{3}{4}$ track bolts, 59,136 lb. at $3, 30,464 at $3.15; refund of 2 p. c. deducted in error in 1913–14, $28.80	2,762 49
Dominion Iron & Steel Co., Sydney: No. 1 O. H. 85 lb. steel rails, 3,444·888 tons at $32.75, 11,976·45 tons at $31.25; No. 2 O. H. 85 lb steel rails, 84·285 tons at $31.12	489,706 85
Nova Scotia Steel & Coal Co., New Glasgow: tie plates, 1,317,868 lb. at $2; angle bars for 85 lb. rails, 553,000 lb. at $1.94½; ry. spikes, 5½ x $\frac{9}{16}$, 557,760 lb. at $2.25½, 448,000 at $2.15; track bolts, $4\frac{3}{8}$ x $\frac{7}{8}$, 55,552 lb. at $3.20, $3\frac{1}{4}$ x $\frac{7}{8}$, 44,368 lb. at $3.10	62,475 82
Steel Co. of Canada, Montreal: 9 x $\frac{9}{16}$ ry spikes, 11,200 lb. at $2.50; ry. shimming bolts, 22,400 lb. at $2.50	840 00
Union Switch and Signal Co., Swissvale, Penn.: Keystone model ins. rail joints for 85 lb. rails, 60 at $6.10	366 00
Four payments under $50 each: 8 ins. rail joints, $38; 30 sets fibre insulations, $45; 1 derail and stand, $17; track bolts, 4 boxes, $13.80, 6 sets, $1.08	114 88
Rails Loan Account ($22,671.04.)	
Cook Construction Co. and Wheaton Bros., Halifax: for refund of amount for rails and fastenings included in contra account $25,744.52, deducted from voucher in favour of the Company, 21st Oct. 1914, and now authorized to be placed in "Rails Loan Account"	22,671 04
Refunds for Sidings ($13,707.91).	
Cameron & Fraser and Johnson & McDonald, New Glasgow: Cameron & Fraser's siding, on account of revision of terms	401 35
Campbell, J. J., Boisdale: Bras d'Or siding, on account of revision of terms, $240.45; 7 cars, $7	247 45
Colonial Coal Co., North Sydney: for siding at Little Bras d'Or, $1,361.21; on bill included in Standard Siding Agreement, $498.74	1,859 95
Continental Lumber Co., River Charlo: 197 cars at $2	394 00
Cornwall and York Cotton Mills Co., St. John: on account of revision of terms, $104.78; 5 cars, $10	114 78
Crandall, J. H., Moncton: at Lakeside on account of revision of terms	356 00
Finch Pruyn & Co., Glen's Falls, N.Y.: at Joli, 1,525 cars	2,292 50
Gloucester Lumber & Trading Co., Bathurst: White's Siding, 60 cars	120 00
Havelock Mineral Spring Co., Moncton: on account of revision of terms	304 92
Hourtley, E. W. Sutherland River: at McKay's Farm, on account of revision of terms	174 04
Imperial Oil Co., Halifax: on account of revision of terms, Amherst, $51.22; Springhill Jct., $197.89; Archibald's, $242.62; New Glasgow, $244.43; Campbellton, $140.59; 29 cars, $58; sundry, $4.34	939 09
Likely, J. A., St. John: balance of amounts deposited for sidings at St. John, $2,561.34; 70 cars, $140	2,701 34
Lockhart, LeB. Drury, Moncton: at Jones, on account of revision of terms, $171.20; 33 cars, $33	204 20
McGrath, J. N. Halifax: for Fernleigh Siding, on account of revision of terms, $316.14; 14 cars, $17	333 14
Mackenzie, H. D., Halifax: for siding at Willow Park, 75 cars	150 06
McNeil, D. & Sons, Sydney Mines: on account of revision of terms, Cooper's Pond, $251.70; 37 cars, $38; McNeil's, $63.27; 26 cars, $26	378 97
Nova Scotia Carriage & Motor Co., Amherst: siding at Amherst, amount deposited in excess of actual cost, $46.78, on account of revision of terms, $117.48; 29 cars, $58	222 26
Nova Scotia Clay Works, Halifax: at Lantz, 153 cars	257 25
Porter, D., Stellarton: on account of revision of terms	198 10
Reed, Co., Moncton: at Campbellton, on account of revision of terms, $149.66; 13 cars, $26	175 66
Rimouski Industrial Co., Marois Siding, 161 cars	266 50
Sinclair (Edward) Lumber Co., Newcastle: Sinclair's Siding, on account of revision of terms	255 00
Stevenson, Jas., New Glasgow: Micmac Siding, on account of revision of terms, $196.87; 5 cars, $4.50	201 37
Sutherland, A. A., Riversdale: Alvin's Siding, 156 cars	310 40
Swift Canadian Co., Chicago: at Sydney, on account of revision of terms	105 55
Twenty-two payments under $100	743 49
Carried forward	5,458,936 82

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 5,458,936 82

Rolling Stock ($69,484.05.)

Dessau, J. & S. Co., Iberville: 2 No. 1 velocipedes 63 00
Canadian Car & Foundry Co., Montreal: steel frame box cars, 30 ton, Nos. 64050, 64069, 64092 to 64145, 55 at $1,240 ..... 67,760 00
Canadian Fairbanks-Morse Co., Montreal: Sheffield No. 3 velocipedes, 2 at $51; light hand car No. 45, $57.05 ..... 159 05
Massens Ltd., Montreal: Kalamazoo velocipedes, No 12, 3 at $42, No. 14, 5 at $52.70; freight, $2.50 ..... 391 00
Nova Scotia Car Works, Halifax: alterations in forgings shipped from I. C. R. works at Moncton 46 00
Rathbun Co., Deseronto, Ont.: 30 ton box car No. 60983 ..... 1,015 00

Stationery, Engineer and Office Supplies ($21,030.68.)

Bowness, W. S., Moncton: cleaning and overhauling typewriter adding machine, $45; cleaning adjusting and repairing 52 typewriters, $654; typewriter supplies, $65; sundry repairs, $70.25 ..... 834 25
Commissioners of Transcontinental Ry.: Aneroid barometers, 4 at $16; max. and min. thermometers, 7 at $2.95; level books, 200 at 33½c.; cross section books, 50 at 49c., 150 at 38c.; transit books, 100 at 20c.; Locke hand levels, 4 at $6.08; sundries, $3.03 ..... 290 50
Dawson, Chas. F., Montreal: tariff binders and files, 12 at $2.50; 58 doz. at $15; tariff indexes 1,000 at 70c.; tariff perforators, 24 at $1.50; Tengwall files, 12 at $1.25; sundries, $24.90 ..... 1,675 90
Federal Paper Co., Montreal: 8 x 10 Bell-fast bond, 600 boxes, $411.60; t. w. paper, 200 rms. at 65c 541 60
Federal Typewriter Co., Ltd., Ottawa: "Monarch" typewriters, No. 3, $127.50, No. 3D., $142.50; key set tabulator, $20; mimeograph, No. 75, $30.50; sundries, $11 ..... 331 50
Hamilton Stamp & Stencil Works: daters and seals, 171 at $1.25; 8 self inkers, $18.75; 7 stamps $17.50; sundries, $36.27 ..... 286 27
Harrison & Co., Montreal: No. 2A Berger transit complete with split leg tripod, $250; thermometers, 9 in. scale, No. 591, $22.50, 24 track at $2.25, 6 at $1.75, 14 in. stem grad. scale, 6 at $5, 12 in., 16 at $2.50; charts, 14 at 75c.; sundries, $42.92 ..... 460 42
Harrison, S. L. T., Moncton: typewriters: 1 No. 5 Underwood at $117; long carriage Underwood, 2 at $171, 2 at $157.50; No. 3 folding Coronas, 2 at $65; sundries, $6.15 ..... 2,080 15
Keuffel & Esser Co., Montreal: engineers' and surveyors' instruments, $212.30; tracing cloth, 32 rolls, $250.01, profile, 2 rolls, $16; paper, 1 roll tracing, $10, 12 rolls drawing, $48.19, 100 sheets drawing, $13, 11 rolls blue print, $31.95; field and level books, 9 doz. $42.74; repairs to transit and tripod, $67.25; sundries, $47.44 ..... 738 88
Library Bureau of Canada, Ltd., Ottawa: white cards, 20 M at $5.69, 31,780, $134.30, less for perforation, $1; 5 x 8 guides, 8 sets at $4.50; oak card cabinet with round rods, $18; sundries, $57.86 ..... 338 96
Logan, R. J., St. John: rubber stamps, 37 at 90c., 46 at 60c., 689 at 20c., 216, $124 ..... 322 70
Office Specialty Mfg., Co., Ltd., Toronto: No. 3,406 T. folders, 20 M at $10; guides, No. 406 P.B. 1,000, $59.25, blue and buff, 1,600 $23.92; salmon, buff, and white cards, 5,500, $49; vertical transfer cases, 16⅔ doz. at $3.50; card cabinets, 4 at $6.75, 2 at $4.50; sundries, $9.67 ..... 488 14
Ontario Hughes Owens Co., Ltd., Ottawa ($4,751.31)—
Blue print, tracing and Vandyke paper, 625 rolls, $2,216.40; tracing cloth, 64 rolls, $452.20; cross section paper mounted on cloth, 150 yd., $58.50, 11 rolls, $80.40 ..... 2,807 50
Field books, 9½ doz. at $8.04, 2 at $7.20, 10 at $5.76, 17 at $5.62 ..... 243 92
Engineers' instruments, $408.23; "Y" levels, $110, $112; 1 title press outfit, No. 145, $90.28; 53 in. mercury vapour tubes, 2 at $50.80; 1 rectifier bulb for blue print machine, $58.75; 10 shifter bulbs, $66.12; sundries, $752.91 ..... 1,699 89
Topley Co., Ottawa: 82 rolls tracing cloth, $578.33; paper, 12 rolls cross section, $66.12, 27 rolls drawing, $144.81, 7 rolls tracing and blue print, $19.39; set xylonite curves, $50; sundries, $78.18 ..... 936 83
Williams Mfg. Co., Montreal: No. 2 Empire typewriters, 4 at $70, leather case, $15 ..... 295 00
Wilson Carbon Paper Co., Ltd., Montreal ($4,221.93)—
Carbon paper, black and purple, (8 x 13), 410 boxes at $1.25, (8 x 10) 271 boxes at $1.20, 387 at $1; black redback pencil, (10 x 16) 20 boxes at $2.40, 20 at $1.60, (12½ x 17) 35 b. at $2.15, (9 x 20) 60 b. at $2.70, (10 x 17) 20 b. at $1.70, (11 x 14) 40 b. at $1.54, (9 x 17) 90 b. at $1.53, 30 at $1.50, (9 x 11) 30 b. at 99c. (15 x 20) 2½ M sheets at $30; black billing carbon, 120 boxes at $2, 60 at $1.80, 50 at $1.50; black full carbon, (7 x 13) 5 M sheets at $9, (6¾ x 10½) 40 M at $7.10, (6¾ x 7½) 15 M at $4.90, (4½ x 6¾) 15 M at $2.90 ..... 2,793 95
Dermatype stencil paper, 7 qr. at $4.50, No. 751, 27 qr. at $1.25; Neostyle (8½ x 14) 30 M sheets at $1.30, 29½ M at $1.06, (8 x 11) 175 M at 92c 296 52
Typewriter paper: 36 boxes 'B' at $1.50; white, 5 M sheets at $6; No. 41, 60 boxes at 70c., 132 at 45c., 60 at 40c.; white bond, 40 boxes at $1.10 ..... 253 40
Mimeograph ink, 48 tins at $1.25; ribbons, 97½ doz. typewriter at $4.50, 4 gr. dater stamp at $27; sundries, $271.31 ..... 878 06

Carried forward 5,546,965 21

Intercolonial Railway: Working Expenses, Stores, etc.—Continued.	$ cts.
Brought forward	5,546,965 21
Stationery, Engineer and Office Supplies—Concluded.	
Payments under $250: 28,125 manilla envelopes, $168.75; 31 daters and stamps, $95.08; steel figures and letters, 500 $65.25, 10 sets, $21.36; typewriters, No. 6 L. C. Smith, $157.50, Royal, $100, Monarch 6 wheel, $18, 5 wheel, $16.50, 2 Underwood, $234, less allowance on Smith Premier, $20; typewriter ribbons, 8 gr. $120; stencil paper, 31 qr., $91.70; blue and brown print, 33 rolls, $121.22; mimeograph copies, 30,100 sheets, $60.80; 1,011 Duplex automatic books, $90.99; repairs to typewriters, $314.17, adding machines, $78.98, engineers' instruments, $125.85, sundry, $96.01; 4 numbering machines, $18; 24 Centennial dater wheels, $36; 2 doz. ticket punches, $40; 60 file correspondence boxes, $25.50; sundries, $360.68	2,436 34
Stationery Office, Ottawa.	
Stationery supplied by Stationery Office, Ottawa, 11 m. to Dec. 31, 1914	18,032 48
Switches, Semaphores, etc. ($17,549.93).	
Canadian Ramapo Iron Works, Ltd., Niagara Falls: No. 17 switch stands, 42 at $18.75; less discount, $6.37	781 13
Canadian Steel Foundries, Ltd., Montreal: adj. split switches complete with connecting rods, 42 at $51.85; No. 10 Eureka spring rail frogs, 82 at $67.75, 58 at $66.50; rigid frogs, 70 at $57.80; guard rails, 41 pr. at $27, 1 at $25.60	16,768 80
Telephones ($8,322.84).	
Bell Telephone Co., Ltd., Levis ($250.33)—	
Offices: superintendent, telephone No. 151, $38; No. 151, May 28, 1914–Mar. 31, 1915 at $30 (additional service) $25.33; St. Joseph station, $25; despatcher, $22; resident engineer, Levis, St. Romuald station, and freight office Levis, each, $20	170 33
Residences: superintendent, assistant superintendent, chief despatcher, and resident engineer, each $20	80 00
Bell Telephone Co., Ltd., Montreal ($712.93)—	
Offices, telephones throughout the year: district passenger agent's office, yard clerk, Point St. Charles, city ticket office, agent Bonaventure station, M. 2,234, 4 at $57; agent Bonaventure, M. 3427, $71; A. G. F. A. offices, M. 4,468, $156.50; I.C.R. second users, M. 2,257 and No. 5,700, 2 at $15; extension, 19c	485 69
Offices, telephones for broken periods: April–June, M. 703, $17.25, M. 4469, $14.25, Up. 2839, $9.25, No. 4779 (I.C.R. second users) $3.75; private line, city ticket office to Pullman office, Bonaventure station, May 14, 1914–Mar. 31, 1915, $55.85	100 35
Residences: J. E. Le Blanc, D. McDonald, B. F. Shortley, each, $35; S. G. Tiffin, Aug. 29–Mar. 31, $21.89	126 89
Bell Telephone Co., Ltd., Quebec ($372.90)—	
Ticket offices: Dalhousie St., No. 99, $40; Immigration Bldg., No. 5767, May 5–Nov. 5, 1914, $31.50, installation, $2.40; Du Fort St., No. 530, April.–June 1914, Jan.–Mar., 1915, $21	94 90
Freight office: No. 6310 and 6311, each Nov. 20, 1913–Mar. 31, 1915, at $40; No. 6286, Nov. 15, 1913–Mar. 31, 1915, $129	238 00
Residences: A. W. Brunstrom, No. 4093, July 25–Nov. 25, 1914, $15; S. J. Nestor, No. 5240, $25	40 00
Bell Telephone Co., Ltd., St. Hyacinthe: Ste. Rosalie station, April 1–Dec. 31, 1914	15 00
Bell Telephone Co., Ltd., Toronto, offices: M. 554, 15 m. to June 30, 1915, $65.30; Ad. 2252, April 1–July 18, rent and charge for moving, $12.97	78 27
Elkins, F. W., U. S. Inspector of Customs, Quebec: I.C.R. proportion of telephone charge, 12 m. to May 1, 1915	15 00
Maritime Telegraph and Telephone Co., Ltd., Halifax ($2,598.56)—	
Amherst: ticket office, $32, freight office, $30; 2 extensions, $12, $10	84 00
Halifax Ocean Terminals, April, May, July-Sept., Dec.-Mar.: Pleasant St. office, $51.13, 3 push buttons and buzzers, $19.23; Quinpool Rd. office, $33.75	104 16
Halifax, Richmond and Dartmouth ($736.97)—	
Offices: 9 telephones, $53, 2 at $50, $48, $46, $37, 3 at $35; at $57, 1 telephone April–Sept., 2, Oct.–Mar.; at $47, 2 telephones, April–Sept., 1, Oct.–Mar.; North St. telegraph office, Mar. 3–31, $3.75; Halifax elevator, Dec. 11–Mar. 31, $6.12; sundry repairs, $4.24	559 11
Residences: R. Wilson, $45; H. B. Dustan, $44; J. F. Vaughan, April–Sept., $17.50; W. D. Ross, July 25–Mar. 31, $20.50; Chas. Steele, $30; Capt. J. Norris, May–Sept. $20.86	177 86
Halifax, No. 4 switchboard, Deep Water Terminus, P.B.X	581 00
Carried forward	5,587,934 52

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 5,587,934 52

Telephones—Concluded.

Maritime Telegraph and Telephone Co—*Concluded*.
New Glasgow, Stellarton, Eureka and Trenton ($340.47)—
Offices: Stellarton station, wall and desk sets, $77; Eureka station, April-Dec. at $45, exchange service, wall set, Nov. 25, 1914-Mar. 31, 1915 at $15; superintendent's office, $42; despatcher, $35; freight office, H. D. McKenzie's office and Stellarton store, each $32; moving charge, 15c 239 15
Residences: K. Stewart and L. S. Brown, each $22; superintendent, 4 m. to Aug. 1 at $22 ..... 51 32
North Sydney and Sydney Mines, 4 telephones, $34, $32, 2 at $30 ..... 126 00
North Sydney: J. T. E. Lavoie, telephone, 4 m. to Mar. 31, 1914, $11.60; less by cash from J. T. E. Lavoie, 1913-14, $7.36 ..... 4 24
Pictou station: wall set and desk extension 42 00
Sydney: 5 office telephones, $52, 3 at $42, $40; residence, A. Dunn, $32; engine room gong, $5 ..... 255 00
Truro offices: chief despatcher, Feb. 27-Mar. 31, $3.16; despatcher, $40; yard, Apr. 22-Mar. 31, $38.86; round house, $32; freight shed, $30; L. B. Archibald, $20; station telephones at $32, 2 throughout y., 1 from July 252 02
Truro residences: M. M. McLaren, $22; W. A. Cowan, May 12-Mar. 31 at $24; J. T. Hallisey, 3 m. to June 30, $5.50 ..... 48 70
Waverley: telephone in station 24 00
National Telephone Co., Levis ($434.)—
Offices at $25: Chaudiere Jct., freight office and round house, R. du Loup, chief despatcher, despatcher, master mechanic, trackmaster, round house, ticket office, freight office; master mechanic's residence 250 00
Offices at $20: Levis, superintendent, despatcher, and freight office; Rimouski, station, freight shed and wharf; Ste. Flavie, station and round house 160 00
Elgin Road station, $15; Laurier station, $8; sundry service, $1 ..... 24 00
New Brunswick Telephone Co., Ltd., Moncton Exchange ($1,960.40)—
Offices, 9½ m. to Jan. 15, 1915 ($1,071.09).
General Manager's Dept.: general manager, $30.08, chief clerk, $25.33, general solicitor $34.91, W. U. Telegraph $23.75, general manager's secretary, Apr. and May, $4.17. 118 24
Engineering Dept.: chief and division engineer, each, $34.83; signal engineer, $21.60. 91 26
Stores Dept., 8½ m. to Jan. 15: general storekeeper, $24.80, store No. 1, $23.38 ..... 48 18
Accounting Dept.: comptroller $25.30, clerks, $23.75, auditor of disbursements, $25 36 74 41
Mechanical Dept.: 1 telephone at $41, 4 at $35, 1 at $33, 1 at $32, 1 telephone 4 m. at $35, 5½ at $41 ..... 225 36
Traffic Dept.: 1 telephone at $38, 4 at $32; gen'l. frt. agt., Apr. 1-Nov. 13 at $38, Nov. 13-Jan. 15 at $44, $31.07; frt. claims agt., Apr. 1-15 at $32, Apr. 16-Jan. 15 at $38, $29.83 ..... 192 25
Transportation Dept.: telephones, 1 at $38, 2 at $36, 6 at $32, 1 at $30 ..... 262 81
Fuel Dept., telephone at $38 ..... 30 08
Provident Fund Dept., 9 m. to Dec. 31 at $38 ..... 28 50
Private branch exchange, Jan. 15-Mar. 31 ..... 477 26
Residences throughout the year: general manager, chief clerk, and general traffic manager, each $27.50; supt. motive power, gen'l pass. agt., chief despatcher, each $27; general solicitor, gen'l. master mechanic, gen'l. frt. agt., chief clerk transportation dept., each $25; div. master mechanic, $20; transportation supt., $28.90; fractions 10c. 312 50
Residences for broken periods of y.: engineering dept., Apr.-Mar., less Feb., 3 telephones, $68.55; construction engineer, June-Jan., Mar., $18.75; master car builder, 3 m. to Mar. 31, $6.25; moving 2 telephones, $6 ..... 99 55
New Brunswick Telephone Co., Ltd., Moncton and St. John, sundry stations, etc., ($849.10)—
Station telephones throughout y.: 1 at $32, 1 at $28, 4 at $27, 5 at $25, 2 at $23, 4 at $22, 3 at $20, 8 at $18; 1, 6 m. at $33, 6 m. at $32; 3 residence at $20 ..... 723 50
Station telephones for broken periods of y.: office telephones, 11 m. to Mar. 31 at $30, 5 m. to Mar. 31 at $22, Apr. 23-Mar. 31 at $20, 10 m. to Jan. 31 at $18; residence telephones, Nov.-Mar. at $21, $18, $15, June 1-Mar. 31 at $20, July 1-Mar 31 at $20, Mar. 15-31 at $25 ..... 125 60
New Brunswick Telephone Co., Ltd., St. John Exchange ($1,006.35)—
Telephones, Apr. 1-Nov. 30: 1 at $58, 2 at $54, 1 at $53.50, 1 at $50, 1 at $49.50, 4 at $47, 7 at $45, 1 at $30, 1 residence at $36 ..... 591 98
Private branch exchange, Dec.-Mar 414 37
Nicolet Town, telephone in station 30 00

Ties [illegible]

Bell & Co., St. John: hard pine switch ties, 1,101,638 ft. at $26; P. pine, 384 A at 50c., 2,120 B at 42c., 134 C at 30c.; spruce, 46 A at 50c., 392 B at 42c. 29,952 82

Carried forward 5,623,259 62

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward 5,623,259 62

Ties—Continued.

Bellevance & Co., Rimouski: cedar, 578 A at 50c., 5,736 B at 42c., 156 C at 29c 2,743 36

Boulay, H., Sayabec: cedar, 1,519 A at 50c., 4,521 B at 40c., 90 C at 25c.; spruce, 1,486 A at 48c., 413 B at 38c 3,460 62

Boulay, J. A., Sayabec: cedar, 1,034 A at 50c., 7,242 B at 42c., 321 C at 25c., taken on right of way, 76 A at 48½c., 629 B at 40½c., 104 C at 23½c.; spruce, 3,985 A at 48c., 1,093 B at 38c.; drawback retained 1913-14 (W—191) now paid, $50.34 ..... 6,333 41

Bragg, C., Collingwood Corner: hemlock, 15 A at 50c., 35 at 48½c., 3,495 B at 42c., 2,250 at 40½c., 23 C at 28c., 532 at 26½c 2,551 03

Brown, J., Coal Branch: hemlock, 350 A at 50c., 1,018 B at 42c.; tamarac, 20 A at 52c., 62 B at 44c.; cedar, 36 A at 52c., 361 B at 44c.; P. pine, 66 B at 42c 845 52

Buckley, D. J., Newcastle: P. pine, 11,122 A at 50c., 386 at 48½c., 31,306 B at 43c., 690 at 42c., 6,798 C at 29c., 91 at 27½c.; cedar, 4,016 A at 52c., 252 at 50½c., 6,063 B at 45c., 385 at 44c., 1,422 C at 31c.; hemlock, 7,835 A at 50c., 112 at 48½c., 8,621 B at 43c., 683 at 42c., 1,257 C at 29c.; juniper, 525 A at 52c., 986 B at 45c., 12 at 44c.; black spruce, 2,688 A at 50c., 74 at 48½c., 2,532 B at 45c., 602 at 42c.; drawback retained 1913-14 (W—191) now paid, $405.27 ..... 39,229 15

Canada Lumber Sales Co., Montreal: cedar, 7,364 A at 50c., 18,613 B at 43c., 4,630 C at 30c 13,074 59

Chapman, A. C., Moncton: P. pine, 12,119 A at 50c., 68 at 48½c., 14,818 B at 43c., 188 at 42c., 2,679 C at 29c.; hemlock, 80 A at 50c., 71 at 48½c., 6,990 B at 43c., 414 at 42c., 224 C at 29c.; hemlock switch ties, 3,775 ft. at $16; black spruce, 1,976 A at 50c., 126 at 48½c., 1,193 B at 43c., 31 at 42c.; cedar, 11 A at 52c., 3 B at 45c., 184 C at 31c.; juniper, 124 A at 52c., 73 B at 45c.; drawback retained 1913-14 (W—191) now paid, $1,191.05 ..... 19,627 07

Copp, F. E., Oxford: hemlock, 100 A at 48c., 309 at 46c., 342 B at 40c., 1,063 at 38c., 120 C. at 26c 762 08

Corey, J. A., Cherryvale: P. pine, 855 A at 50c., 4,117 B at 42c., 496 C at 28c.; black spruce, 2 A at 50c., 3 B at 42c 2,297 78

Cormier, C. D., St. Paul's: P. pine, 17 A at 46c., 179 B at 38c., 69 at 36½c., 18 C at 24½c.; hemlock, 149 A at 46c., 115 at 44½c., 369 B at 38c., 319 at 36½c., 29 C at 26c., 44 at 24½c.; cedar, 18 B at 39c., 25 at 37½c., 5 C at 27c., 14 at 25½c.; black spruce, 16 A at 46c., 86 at 44½c., 1 B at 38c., 11 at 36½c.; tamarac, 9 A at 48c., 7 B at 39c 578 49

Cormier, P. C., Harcourt: P. pine, 22 A at 49c., 169 B at 42c., 60 at 40c., 10 C at 27c., 9 at 25c.; hemlock, 259 A at 49c., 90 at 47c., 762 B at 42c., 157 at 40c., 116 C at 27c.; cedar, 83 A at 48c., 251 B at 40c., 31 C at 27c.; black spruce, 200 A at 49c., 117 at 47c., 108 B at 40c., 238 at 38c.; juniper, 21 A at 50c., 158 B at 42c., 52 at 40c., 4 C at 29c., 12 at 27c.; drawback retained, 1913-14 (W—191), now paid, $81.62 ..... 1,313 00

Crandall, J. H., Moncton: hemlock, 2,006 A at 48c., 1 at 46c., 3,670 B at 42c., 8 at 40c., 570 C at 27c.; black spruce, 632 A at 48c., 14 at 46c., 824 B at 42c.; P. pine, 44 A at 48c., 97 B at 42c., 60 at 40c; cedar, 111 A at 50c., 173 B at 43c.; tamarac, 11 A at 50c., 43 B at 43c.; drawback retained 1913-14 (W—191), now paid, $79.20 ..... 3,636 66

Culligan, J. & A., Jacquet River: P. pine, 4,033 A at 50c., 5 at 48c., 4,013 B at 42c., 6 at 40c.; black spruce, 1,328 A at 50c., 38 at 48c., 2,665 B at 42c., 40 at 40c., 192 C at 28c.; cedar, 1,414 A at 52c., 32 at 50c., 5,326 B at 44c., 123 at 42c., 1,635 C at 30c., 10 at 28c 9,217 74

Deverenne, J., St. Paul's: hemlock, 748 A at 48c., 1,147 B at 42c., 57 C at 27c.; P. pine, 19 A at 48c., 39 B at 42c., 5 C at 27c.; black spruce, 325 A at 45c., 60 B at 39c.; cedar, 1 A at 48c., 4 B at 39c., 1 C at 27c.; tamarac, 8 B at 39c., 2 C at 27c., drawback retained 1913-14 (W—191) now paid, $79.79; less overpayment of 3c. each on 667 ties 1,118 42

Duffy, W. H., Hillsboro: hemlock, 539 A at 48c., 3,681 B at 42c., 179 C at 27c.; 15 sets switch ties, 48,435 ft. at $16 ..... 2,628 02

Eagles & Co., J. S., St. John: white pine, 788 A at 50c., 1,803 B at 42c.; black spruce, 451 A at 50c., 1,591 B at 42c.; cedar, 129 A at 52c., 681 B at 45c.; hemlock, 358 A at 50c., 1,325 B at 42c., 252 C at 28c.; juniper, 5 A at 52c., 11 B at 45c.; ash, 5 A at 50c., 8 B at 42c; 22 sets switch ties, 71,038 ft. at $18 ..... 4,516 65

Ferguson & Son, Newcastle: P. pine, 1,596 A at 50c., 193 at 48½, 4,380 B at 43c., 280 at 42c., 633 C at 29c.; black spruce, 1,286 A at 50c., 2,333 B at 43c.; cedar, 423 A at 52c., 810 B at 45c., 568 C at 31c.; hemlock, 1,842 A at 50c., 104 at 48½c, 1,858 B at 43c., 474 at 42c., 104 C at 29c.; juniper, 71 A at 50½c., 77 B at 44c.; drawback retained 1913-14 (W—192) now paid, $123.72 ..... 7,678 56

Fraser, W. J. B., Quebec: cedar, 11,770 A at 52c., 17,620 B at 44c., 2,688 C at 30c.; black spruce, 2,468 A at 50c., 1,061 B at 42c 16,359 22

Gloucester Lumber and Trading Co., Bathurst: P. pine, 4,439 A at 50c., 103 at 48½c., 25,005 B at 43c., 1,067 at 42c., 2,670 C at 29c., 9,072 at 28c.; cedar, 225 A at 52c., 769 B at 45c., 338 C at 30c.; juniper, 74 A at 52c., 340 B at 45c., 284 C at 30c.; black spruce, 51 B at 42c.; switch ties, 64,065 ft. at $16, 45 sets at $35; drawback retained 1913-14 (W—192) now paid, $242.37 ..... 20,489 15

Hamilton, T. E., Westville: hemlock, 115 A at 50c., 139 at 48c., 43 B at 42c., 40 at 40c.; black spruce, 144 A at 50c., 566 at 48c., 159 B at 42c., 156 at 40c 631 14

Harris Tie and Timber Co., Ottawa: cedar, 43,753 A at 50c., 30,815 B at 44c., 7,639 C at 30c. 37,726 80

Harrison & Sons Co., Owen Sound: tie plugs, 825 bags at 65c 536 25

Hickman, C. S., Dorchester: P. pine, 390 A at 46c., 1,504 B at 39c., 121 C at 26c.; hemlock, 255 A at 46c., 1,783 B at 39c.; black spruce, 334 A at 46c., 540 B at 39c.; cedar, 19 A at 48c., 69 B at 42c.; juniper, 30 A at 48c., 176 B at 42c 2,160 75

Carried forward 5,822,715 08

Intercolonial Railway: Working Expenses, Stores, etc. Continued. $ cts.

Brought forward 5,822,715 08

Ties Continued.

Keith, H. A., Havelock: P. pine, 1,277 A at 48c., 3,958 B at 42c., 549 C at 27c.; black spruce, 39 A at 47c., 34 B at 40c.; tamarac, 2 B. at 47c 2,456 34

Levesque, F., St. Epiphane: cedar, 126 A at 50c., 91 at 48½c., 2,209 B at 42c., 314 at 40½c.; black spruce, 229 A at 48c., 50 at 46½c., 72 B at 40c.; less drawback, $132.39 ..... 1,191 66

Livingston, J. H., Wentworth: hemlock, 720 A at 48c., 1,206 B at 40c., 115 C at 26c.; juniper, 14 A at 50c., 50 B at 42c 885 90

Loggie, A. & R., Loggieville: P. pine, 1,052 A at 50c., 5,743 B at 42c.; white pine, 4 A at 48c.; cedar, 390 A at 52c., 782 B at 44c., hemlock, 4,162 A at 50c.; 1,483 B at 42c.; black spruce, 5,970 A at 48c., 2,824 B at 40c.; tamarac, 22 A at 52c., 57 B at 44c 10,222 35

Lynch, F., Windsor: hemlock, 861 A at 50c., 2,845 B at 42c., 383 C at 28c 1,732 64

Maloney, J., Rogersville: hemlock, 970 A at 50c., 274 at 48½c., 2,164 B at 42c., 147 at 40c., 291 C at 28c.; cedar, 156 A at 52c., 46 at 50½c., 1,029 B at 44c., 86 at 42c., 68 C at 30c.; black spruce, 414 A at 50c., 33 at 48½c., 1,593 B at 42c., 25 at 40c.; juniper, 23 A at 52c., 145 B at 44c., 55 C at 30c., P. pine, 183 A at 50c., 937 B at 42c., 188 C. at 28c 3,812 68

Miller, W. H., Campbellton: cedar, 876 A at 52c., 3,774 B at 44c., 496 C at 30c.; black spruce, 517 A at 50c., 338 B at 42c 2,665 34

Morrison, D., Newcastle: P. pine, 2,027 A at 50c., 468 at 48½c., 4,622 B at 43c., 754 at 42c., 2,675 C at 29c.; spruce, 4,200 A at 50c., 8,260 B at 43c.; ash, 93 B at 43c.; cedar, 1,248 A at 52c., 1,843 B at 45c., 16 C at 31c.; hemlock, 3,686 A at 50c., 121 A at 48½c., 5,445 B at 43c., 155 at 42c., 1,241 C at 29c., 22 at 28c.; juniper, 7 A at 52c., 16 at 50½c., 28 B at 44c.; drawback retained 1913-14 (W—192) now paid, $258.01 ..... 16,451 66

Murdock, R. A., Chatham: cedar, 10,256 A at 50c., 120 at 48c., 36,811 B at 43c., 300 at 41c., 1,017 C at 30c.; hemlock, 156 A at 49c., 189 B at 41c., 26 C at 27c.; black spruce, 52 A at 49c., 152 B at 41c., 17 C at 27c.; juniper, 2 A at 50c., 21 B at 43c.; drawback retained 1913-14 (W—193) now paid, $22.78 ..... 21,728 58

MacAulay, J. A., River Dennis: black spruce, 70 A at 46½c., 241 B at 37½c.; hemlock, 945 A at 46½c., 1,541 B at 37½c., 294 C at 25½c 1,207 55

McGregor, J. D. & P. A., New Glasgow: hemlock switch ties, 85,359 ft. at $15 ..... 1,280 37

Nevins, C., St. John: hemlock ,1,254 A at 50c., 78 B at 42c.; less drawback, $65.97 ..... 593 79

Parent, L. J., St. Alexandre: cedar, 435 A at 49c., 1,611 B at 43c., 200 C at 27 c 959 88

Porter, C., Blackville: P. pine, 289 A at 47c., 1,138 B at 39c., 112 C at 27c 609 89

Richards Manufacturing Co., Campbellton: cedar, 37,554 A at 52c., 950 at 50c., 97,392 B at 45c., 459 at 43c., 5,047 C at 31c.; drawback retained, 1913-14 (W—192), now paid, $1,660.89 ..... 67,252 33

Rioux, E., St. Fabien: cedar, 163 A at 50c., 60 at 48c., 3,243 B at 42c., 41 at 40c 1,488 76

Ritchie, D. & J., Newcastle: P. pine, 268 A at 48c., 237 B at 40c.; hemlock, 167 A at 48c., 971 B at 40c., 335 C at 28c.; cedar, 852 A at 50c., 1,177 B at 42c 1,706 14

Scott, W. J., Fredericton: P. pine, 6,643 A at 50c., 13,425 B at 42c., 2,449 C at 28c.; cedar, 4,215 A at 52c., 6,032 B at 44c., 296 C at 30c.; black spruce, 59 A at 50c., 506 B at 42c.; hemlock, 5,943 A at 50c., 10 at 48c., 5,977 B at 42c., 162 at 41c., 91 at 40½c., 554 C at 28c., 5 at 27c., 1 at 26½c; juniper, 81 A at 52c., 123 B at 44c.; switch ties, 4 sets, 12,916 ft. at $16; drawback retained, 1913-14 (W—193), now paid ,$19.27 ..... 20,891 22

Sinclair Lumber Co., Newcastle: cedar, 15,812 A at 52c., 13,068 B at 45c., 4,287 C at 29c.; P. pine, 52,102 A at 50c., 34,059 B at 45c., 4,174 C at 29c.; hemlock, 1,604 A at 50c., 2,760 B at 43c.; black spruce, 49 A at 50c., 105 B at 43c.; white pine, 109 B at 43c.; switch ties, 2 sets, 6,458 ft. at $16; drawback retained, 1913-14 (W—193), now paid, $65.04; less drawback, $15.43 ..... 60,192 32

Snowball & Co., J. B., Chatham: black spruce, 2,819 A at 48c., 5,394 B at 40c.; hemlock, 878 A at 50c., 45 at 48½c., 693 B at 42c., 61 at 40½c.; P. pine, 414 A at 50c., 11,531 B at 42c.; cedar, 29 A at 52c., 161 B at 44c.; tamarac, 2 B at 44c 9,424 12

Stewart, A. J. H., Bathurst: black spruce, 425 A at 50c., 1,762 B at 43c., 41 at 42c.; P. pine, 704 A at 50c., 1,605 B at 43c., 457 C at 29c.; cedar, 11 A at 52c., 154 B at 45c., 51 C at 31c.; switch ties, 5 sets, 18,875 ft. at $16 ..... 2,556 15

Stewart, A. J. H., & J. B. Hachey, Bathurst: P. pine, 1,007 A at 50c., 5,428 B at 43c., 522 C at 29c., 135 at 28c.; black spruce, 3,252 A at 50c., 5,342 B at 43c.; cedar, 62 A at 52c., 387 B at 45c.; tamarack, 31 B at 45c.; hemlock, 166 A at 50c., 203 B at 43c.; drawback retained, 1913-14 (W—193), now paid, $142.06 ..... 7,482 47

Sumner Co., Moncton: black spruce, 242 A at 50c., 89 at 48c., 63 B at 42c., 18 at 40c.; P. pine, 570 A at 50c., 37 at 48c., 1,853 B at 42c., 269 at 40c., 211 C at 28c., 33 at 26c.; hemlock, 181 A at 50c., 20 at 48c., 357 B at 42c., 107 at 40c., 10 C at 26c.; juniper, 13 A at 48c., 27 B at 40c.; tamarac, 86 B at 42c.; cedar, 16 A at 51c., 66 B at 43c 1,838 80

Truro Hardware Co., Truro: 10 sets switch ties, 38,748 ft. at $16 ..... 619 96

Upham, G. M., Odell River: hemlock switch ties, 48 sets, 181,200 ft. at $16.50 ..... 2,989 79

West, A., Coles Island: P. pine, 1,081 A at 50c., 2,473 B at 42c., 387 C at 28c.; black spruce, 14 A at 50c., 6 B at 42c 1,697 04

Payments under $500 ($11,337.21)—

Hemlock: 395 A at 50c., 1,355 at 48c., 74 at 47½c., 678 at 47c., 55 at 46½c., 664 at 46c., 83 at 45c., 281 at 41c., 2,077 B at 42c., 56 at 40½c., 4,989 at 40c., 326 at 39½c., 52 at 39c., 1,316 at 38½c., 2,225 at 38c., 671 at 37c., 93 at 36c., 84 at 35c., 58 C at 30c., 43 at 28c., 136 at 27c., 190 at 26½c., 693 at 26c., 190 at 25c 6,732 44

Carried forward 6,073,385 36

Intercolonial Railway.—Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward.....6,073,385 36

Ties—Concluded.

Payments under $500—*Concluded.*

Cedar: 212 A at 50½c., 211 at 50c., 9 at 49½c., 170 at 48c., 57 B at 42½c., 1,384 at 42c., 26 at 41½c., 19 at 38c., 20 C at 28½c., 23 at 28c., 85 at 24c..... 954 67

Spruce: 120 A at 50c., 91 at 48c., 9 at 46c., 118 B at 42c., 6 at 40c., 4 at 38c..... 161 30

P. pine: 57 A at 50c., 390 at 48c., 21 at 46c., 621 B at 42c., 95 at 40½c., 632 at 40c., 103 at 39c., 140 at 38c., 82 C at 28c., 114 at 27c., 31 at 25½c..... 932 47

Juniper: 15 A at 50c., 81 at 49½c., 15 B at 44c., 16 at 42c., 58 at 41½c., 4 at 39c., 10 C at 28½c., 2 at 28c..... 89 95

Switch ties: 9,687 ft. at $15, 58,298 at $16, 3 sets at $40..... 1,198 06

Bridge ties, 20,800 ft. at $22.50; loading ties, 1,030 at 1c.; sorting switch ties, 496,940 ft. at 85c. per M; sundries, $15..... 914 94

Miscellaneous ties, 268 at 45c.; freight on same, $27.69..... 148 29

Drawbacks retained, now paid, 1912-13 (W—191), E. Michaud, $147.53, 1913-14 (W—193), H. Boudreau, $5.60, H. P. Keswick, $32.02, D. Melanson, $19.94..... 205 09

Analysis of amount paid for ties:—

Hemlock: A, 30,695 at 50c., 415 at 49c., 762 at 48½c., 5,804 at 48c., 74 at 47½c., 768 at 47c., 1,000 at 46½c., 1,378 at 46c., 83 at 45c., 115 at 44½c., 281 at 41c.; B, 25,877 at 43c., 32,541 at 42c., 351 at 41c., 2,458 at 40½c., 7,967 at 40c., 326 at 39½c., 1,835 at 39c., 1,316 at 38½c., 3,657 at 38c., 1,541 at 37½c., 671 at 37c., 319 at 36½c., 93 at 36c., 84 at 35c.; C, 58 at 30c., 2,826 at 29c., 1,903 at 28c., 1,089 at 27c., 723 at 26½c., 967 at 26c., 264 at 25½c., 190 at 25c., 44 at 24½c $ 55,504 20

Cedar: A, 78,377 at 52c., 16 at 51c., 510 at 50½c., 66,949 at 50c., 9 at 49½c., 435 at 49c., 167 at 48½c., 453 at 48c; B, 121,170 at 45c., 66,285 at 44c., 57,733 at 43c., 57 at 42½c., 21,269 at 42c., 26 at 41½c., 300 at 41c., 943 at 40½c., 4,813 at 40c., 22 at 39c., 19 at 38c., 25 at 37½c.; C, 7,288 at 31c., 18,807 at 30c., 4,443 at 29c., 20 at 28½c., 33 at 28c., 237 at 27c., 14 at 25½c., 411 at 25c., 85 at 24c., 104 at 23½c..... 204,373 11

P. pine: A, 100,388 at 50c., 22 at 49c., 1,218 at 48½c., 2,040 at 48c., 2 89 at 47c., 428 at 46c.; B, 34,059 at 45c., 87,164 at 43c., 54,141 at 42c., 95 at 40½c., 1,264 at 40c., 2,745 at 39c., 319 at 38c., 69 at 36½c.; C, 134 at 30c., 20,60 8 at 29c., 13,020 at 28c., 91 at 27½c., 790 at 27c., 154 at 26c., 31 at 25½c., 9 at 25c., 18 at 24½c..... 139,369 79

Spruce: A, 19,681 at 50c., 252 at 49c., 233 at 48½c., 15,905 at 48c., 156 at 47c., 120 at 46½c., 373 at 46c., 325 at 45c., 86 at 44½c.; B, 21,533 at 43c., 10,047 at 42c., 152 at 41c., 8,677 at 40c., 600 at 39c., 1,749 at 38c., 241 at 37½c., 11 at 36½c.; C, 192 at 28c., 17 at 27c..... 36,260 01

Tamarac: A, 22 at 52c., 11 at 50c., 9 at 48c.; B, 2 at 47c., 31 at 45c., 17 at 44c., 64 at 43c., 86 at 42c., 15 at 39c.; C, 2 at 27c..... 113 66

Juniper: A, 859 at 52c., 87 at 50½c., 52 at 50c., 81 at 49½c., 43 at 48c.; B, 1,410 at 45c., 504 at 44c., 400 at 42c., 58 at 41½c., 79 at 40c., 4 at 39c.; C, 339 at 30c., 4 at 29c., 10 at 28½c., 2 at 28c., 12 at 27c..... 1,768 35

White pine: A, 788 at 50c., 4 at 48c.; B, 109 at 43c., 1,803 at 42c..... 1,200 05

Ash: A, 5 at 50c.; B, 93 at 43c., 8 at 42c..... 45 85

Switch ties: 3 sets at $40, 45 at $35, 1,101,638 ft. at $26, 71,038 at $18, 181,200 at $16.50, 251,570 at $16, 95,046 at $15; sorting, 496,040 ft. at 85c. per M..... 40,478 52

Bridge ties, 20,890 ft. at $22.50; miscellaneous ties, 268 at 45c.; freight, $27.69; loading ties, 1,030 at 1c; tie plugs, 825 bags at 65c.; sundries, $14.25; less overpayment, 667 ties at 3c..... 1,157 08

Drawbacks retained 1912-13 and 1913-14, now paid..... 4,626 50

484,897 12

Less—Drawbacks..... 213 79

484,683 33

Travel of Officials ($83,161.21).

Travel and sundry outlay: Ackman, G., $367.20; Ahearn, T., $273.70; Allen, G. C., $143.68; Alward, H. F., $577.50; Anderson, R. J., $63.80; Appleton, W. U., $294.75; Archibald, C. W., $345.95, H. B., $105.90, L. B., $591.70; Astle, Alex., $240.55; Atkinson, F. B., $390; Avard, I. F., $567.90; Ayer, H. H., $381.80; Barberie, J., $179.70; Barker, A. C., $271.05; Barnes, W. E., $272.65; Barnett, J. W., $506.30; Beaumont, G. B., $413.60; Beckwith, J. C., $128.21; Bergin, D. J., $125.35; Bishop, D. B., $279.60, G., $256.33, G. S., $180.45, O. C., $85, S., $466.43; Black, A. E., $123.30; Blair, C. W., $271.75; Bouliane, T. S., $204.80; Bourgeois, A. L., $256; Bowell, R. W., $183.05; Brady, F. P., $233.55; Brousseau, L., $324; Brown, C. B., $204.97, L. S., $160.69; Brunstrum, A. W., $226.90; Burke, Edward, $111.50; Bursey, N. C., $83.40; Calhoun, G. H., $199.40; Cain, E., T., $73.50; Cameron, G. W., $56.93, O., $195; Campbell, R. F. B., $144.55, W. R., $51.25, Y. C., $84.25; Capson, W. R., $187.20; Carson, H. A., $226.92; Chabot, J. A., $288.25; Chapman, E. W. G., $223.45; Charrier, E., $51.45; Chipman, R. W., $404.17; Clark, J. H., $277.50; Clarke, A. B., $58.50, H. S., $934.05, J. W., $729.20; Clearihue, G. A., $374; Colclough, R., $244.95;

Carried forward.....6,077,990 13

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ c. $ c.

Brought forward.....6,077,990 13

Travel of Officials—Concluded.

Travel and sundry outlay—*Concluded.*

Coleman, J. F., $84.55; Collins, C. H., $87.65; Colpitts, F. W., $278.02; Condon, D. M., $668.95, F. O., $192.65; Congdon, J. H., $296.15; Cormier, A. J., $94; Coulombe, T., $754.10; Cowan, W. A., $440.38; Crighton, W. L., $566; Cronk, E. P., $273.25; Crowther, P. T., $111.15; Culligan, H., $324.10; Currie, H. L., $91.20; Desjardins, D., $189.40, E. L., $276.70; Devenish, W. R., $115.55; Devereau, R. C., $154.20; Dion, A., $76; Dougan, F. L., $220.05; Doyle, F. L., $644.40; Duff, W. A., $233.25; Duffy, W. J., $363.21; Dunn, H. S., $191.95; Dupuis, L. C., $179.90; Dustan, J. T., $50.85; Edgett, P. C., $490.55; Emmerson, R. H., $246.70; Estano, W. H., $169.65; Fernley, G. A., $399.60; Fitch, W. A., $278.35; Fitzmaurice, W. R., $215.35; Fontaine, E., $111; Fownes, F. J., $132.40; Fraser, J. D., $115, W. S., $147.45; Freeman, J. R., $124.60; Fulmore, J. C., $320.20; Fulton, S. W., $88.90; Gage, R. G., $300.35; Gagne, O., $127.75; Gallant, J. C., $374.65; Gamble, Grant, $345.59; Gautreau, C., $75.50; Giles, A. P., $169.65, E. M., $56.25; Gordon, K., $182.65; Gorham, A. B., $169.20, J. E., $256.09; Grant, C. G., $388.80; Grass, C., $176.75; Graves, J. C., $721.10; Gray, A. J., $536.75, H., $100.30; Green, B., $409.40; Gregg, W. L., $429.25; Gregory, C., $514.85; Gulliver, Wm., $53.30; Gutelius, F. P., $860.19; Halle, F. X., $294.70; Hallisey, J. T., $221.45; Hamilton, Jas., $228.30; Harvey, A. M., $293.15; Hay, T. M., $143.05; Hayes, C. A., $1,087.55; Heffernan, E. B., $203.95; Hennesey, G. E., $125.50, T. W., $277.50; Hickey, W. J., $394.71; Hughes, W. J., $64.35; Humble, J. A., $462.91; Humphrey, H. W., $54.10; Hunter, W. L., $105; Innes, R. D., $328.25; Jackson, J. A., $222.30; James, H. H., $938.97; Jardine, H., $177.30; Johnson, H. L., $215.30, W. B., $73.05; Joncas, J., $134.45; Jones, R. H., $66.55; Joughins, G. R., $152.95; Kelly, W. B., $158.80; Keohan, J. L., $157; Klock, R. A., $242.95; Knight, G. F., $279.80; Laferriere, L., $64.60; Landers, T. L., $225; Lapraik, G. H., $101.10; Lavery, P., $138.55; Lavoie, L., $104.80; Learett, J., $157.12; LeBlanc, A., $130.35, E. P., $57.75, J. E., $483.95, J. T., $130.25, S. C., $55.25; Leger, A. H., $272.60; Legere, A. J., $57.50; Lemieux, J. V., $145.05; Lenoir, P., $103.45; Lepage, J. E., $764.75; Leydon, J. J., $117.80; Lightner, G. C., $92.40; Lindsay, A. H., $754.21; Lockhart, E. N., $165.64; Logan, F. W., $64.80; Long, J. E., $536.19; Lowe, C. A., $73.85; Mackie, W., $174.70; Magee, R. W., $91, Wycliff, $266.90; Marchessault, T. T., $142; Matthews, Geo., $220.10, J., $131.69; Melanson, E., $215.25, H. H., $538.20; Mellish, T. F., $174.95; Millar, J. M., $358.37, C. C., $92.95; Mills, J. S., $246.75, W. P., $333.60; Milton, C. W., $424.85; Moore, J. T., $280.58; Morrell, J. D., $75.10, Joshua, $425.50; Morrison, J., $144; Mosher, R., $63.25; Murray, J. C., $63.75; Murphy, M., $512.45; MacCarthy, C. S., $564.80; McCarthy, E. G., $191.97; McCleave, Jas., $187.50; McClure, J. H., $284.05; McCready, C., $109.70; McDiarmid, H. W., $180.55; MacDonald, A., $387.35, D. (draughtsman) $64.85, R. A., $120.95; McDonald, D., (dist. pass. agt.), $930.05; McDougall, Alex., $116.40, F., $386.05; McEachron, H. A., $171.50; Macgowan, A. R., $83.70; McKee, Jas., $637.85; McKenzie, C. R., $610.65; MacKenzie, H. D., $189.60, J. F., $218.55, W. B., $263.41; MacLaren, C. A., $55.50; MacLeod, J. J., $117.10, R. F., $133.15; McMullen, T. R., $516.75; McPherson, T., $192.60; McQueen, J. H., $63.65; Neilson, A., $222.40; Noddin, B., $186.09; Noiles, J. H., $546.90; O'Dayre, J. S., $96.81; Olive, W. H., $266.79; Paver, W. C., $150.90; Pengilly, L. H., $60.50; Perkins, G. C., $249; Perry, R. E., $396.80; Poirier, A., $62.04; Pratte, L., $268.50; Price, H., $57.13, J. W., $75.95; Pringle, John, $59.40; Ramsay, B., $89; Redmond, C. W., $289.50; Reed, A. S., $72.50; Richardson, R. S., $437.40; Ring, J. M., $167.90; Ripley, B., $216.25, W. J., $370.35; Rippey, W. N., $94.10; Robb, E. B., $259.03; Roberts, D. S., $382.87, J. W. H., $135.88; Robertson, R. W., $140; Robeson, H. L., $55.80; Robson, Wm. T., $373.34; Ross, D. G., $219.35; Ruggles, S. S., $400.13; Ruhl, H. T., $173.60; Rushton, L. F., $256.60; Savage, E., $280.15; Sayers, F. R., $103.71; Schmidt, P. H. C., $237.20; Schwartz, F. L., $787.44; Scott, J. S., $198.60; Seaman, D. A., $358.72; Shannon, S. L., $291.65; Sharpe, H. W., $370.90; Sicotte, C. A., $133.80; Simpson, R. W., $175.15; Sinclair, N., $133.20; Smart, G. E., $679.35; Smith, E., $69.50, G. H., $264.40; Spinney, H., $116.50; State, A. F., $69.05, F. P., $53.20; Steeves, C., $417.70, W. H., $56.45; Stephenson, J. H., $286.10; Stewart, W. D., $562.80; Story, D. A., $611.70; Surette, C., $785.85; Taylor, W. F., $65.15; Thibodeau, F. J., $129.80; Thomas, G. M., $948.50; Thompson, J. M., $68.10; Tiffin, E., $579.15, S. G., $854.60; Tingley, A. J., $503.71; Tompkins, M. F., $207.30; Toohy, W. H., $96.50; Torrens, G. C., $198.75; Trites, C. P., $765.25; Tucker, B., $182.75; Tupper, Wm., $86.10; Turner, J. B., $665, C. R., $127.80, W. L., $390.45; Van Buskirk, H., $56; Veilleux, C. A., $154.25; Voye, A. R., $369.16; Voyer, P., $834.60; Walker, Geo., $52.80, H. B., $159.10; Ward, B. S., $173.05; Warren, L. E., $52.70; Wellwood, A. E., $284.65; White, F., $206.10; Wilkinson, A. E., $665.25; Willett, G. H., $333.55; Wilson, J. M., $163.60, Ralph, $70, Robt., $52.25, R. J., $198.76; Woolam, A. E., $175.40; Young, L., $56; payments under $50, $4,960.87..... 83,161 21

Carried forward.....6,161,151 34

Intercolonial Railway: Working Expenses, Stores, etc.—Continued. $ cts.

Brought forward.....6,161,151 34

Uniforms ($17,124.17).

Allan, A. A. & Co., Toronto: uniform caps, 124 at $1.85, 174 at $1.75, 90 at $1.55, 153 at $1.15, 1 at $2.15, less freight, 16c..... 851 34
Barnard, H., Co., Hamilton: constables' badges, 121 at 60c..... 72 60
Hay, J. S. & Co., Truro: 2 policemens' overcoats..... 58 00
Hubley's Dye Works, Halifax: pressing and cleaning, 573 uniforms at 50c, 49 overcoats at 75c 323 25
Inglis, W. J. Co., Montreal: constables' overcoats, 4 at $30; making and trimming uniforms, 139 at $10, 469 at $10.50..... 6,434 50
Nickleborough Muldrew & Co., Toronto: serge, 2,170½ yds. at $3, 589⅞ at $1.90, 775½ at $2..... 9,183 27
Rosenthal, H., Toronto: uniform buttons, 35 gr. at $1.45, 20 at $2.90..... 108 75
Payments under $60: constables' overcoat, $28.50, 17 caps, $29.26; silk cap, $14; cleaning and pressing uniforms, $20.70..... 92 46

Valuators, Inspectors, etc. ($3,544.25).

Canadian Inspection & Testing Laboratories, Montreal: testing cement, 17,480 brl. at 2½c., 11 tests at $3.75, 7 tests and sampling, $33.25, sundry, $9.50; testing white sand, $1.50; inspecting, steel rails, 1,286·87 tons at 5c, st. sash and doors, 44·808 tons at 35c, tract bolts, 71·3 tons at 25c, pine piling, 11,926 ft. $59.63..... 636 28
Clarke, M. S., Halifax: auto hire for valuators' season 1913..... 100 00
Hunt, R. W. & Co., Montreal, inspecting: wheels, 6,705 at 5c; track spikes, 6,280 boxes at 5c.; track bolts, 185·027 tons at 50c; angle bars, 927·863 t. at 15c; tie plates, 658·879 tons at 25c; brake shoes, 57·286 tons at 50c; springs, 49·54 tons at $1; steel rails, 4,367 tons at 5c; structural material for bridges, 216·147 tons at 60c, 9·558 at 35c.; switch work, 33·027 tons, $24.77; axles, 359 at 5c.; 1 boiler $15; steel frame box cars, 161 at $1.50; first-class passenger cars, 8 at $35; slag, 2 samples, $10; cement, 190 bbl. at 5c, 1 sample, $5..... 2,078 94
Lewis, Stockford, Salisbury: services and expenses examining damages to property by fire, May 25, 1914..... 130 10
McDonald, H., North Sydney: horse hire for valuators, Sept. 4–21, 1914..... 56 00
Pushie, J. A. M., Halifax: plan and profile of line between Antigonish and Merigomish..... 250 00
Ross, G. J., Sydney: survey and plan of scene of accident, North Sydney Jct..... 50 00
Sharpe, R., Montreal: services and expenses examining grain damaged by fire in elevator at St. John..... 82 25
Eight accounts under $50..... 160 68

Water ($62,772.15).

Amherst Town: service at engine shed, 1 year to Oct. 1914..... 25 00
Antigonish Town: service, 12 m. to Dec., 1914..... 900 00
Bic Water Works Co.: service, 12 m. to Mar., 1915..... 18 00
Bloomfield, B. A., Wetmore: service at station, 7 m. to June, 1914..... 4 20
Cap St. Ignace Water Works Co.: service 12 m. to Oct., 1914..... 200 00
Chatham Town: service at station, 12 m. to Mar., 1915..... 17 00
Chaudière Jct.: A. Leofred, Quebec, service, April 2, 1914, to June 5, 1915, 47,705,550 gal. at 7½c. per M., 2,846,955 at 7c..... 3,777 20
Cold Brook Water Co.: service at station, 12 m. to Jan. 28, 1915..... 18 00
Dalhousie Town: service, 12 m. to March, 1915..... 35 52
Dartmouth Town: service, 6 m. to Oct., 1914..... 80 00
Drummondville Town: service, 12 m. to Feb., 1915..... 800 01
Fraserville Town: service at round house and station, 12 m. to Mar., 1915, 85,050,857 gal. at 8½c per M..... 7,229 30
Fredericton City: service at station, 6 m. to Oct., 1914..... 27 50
Gibson Village: service at machine shop, 12 m. to Oct., 1914..... 6 00
Halifax City: service, 12 m. to Aug., 1914, $8,394.06; water rates for fire protection, 12 m. to March, 1915, $999.96..... 9,394 02
Halifax, P. Judge & Sons: service to pile driver, April to Nov., 1914, 6·8 M. gal. at $2.50..... 17 00
Hampton, C. T., Robinson: rental of outlet of Woodpecker Hall lake, 12 m. to July 6, 1914..... 25 00
Isle Verte, J. Thibault: service, 12 m. to Mar., 19, 1915, $400; tap in station, one year, to Oct. 19, 1914, $5..... 405 00
Laurier Station Water Works: service, 12 m. to Oct., 1914..... 6 00
Levis Town: service, 12 m. to Dec., 1914, 18,964,470 gal. at 10c per M meter rent, $16.50..... 1,912 94
L'Islet, O. Carbonneau: service at station, 12 m. to Jan., 1915..... 500 00
Moncton City: service, 12 m. to March 1915, 170·906 M gals. at 10c..... 17,090 60
Moncton City, water rates: 12 m. to May, 1915, Main St., $58, Government Row, $156, Archibald House, $25.25; Aug. 11 to May, 1915, Robinson St., $10.45..... 249 70
Mont Joli Water Co.: service for locomotives and station, 12 m. to March, 1915..... 1,800 00
Montmagny Water Supply Co.: service, 12 m. to May 15, 1915..... 60 00
Montreal City: water taxes, 12 m. to April, 1915, 122 James St..... 120 00
Montreal: R. White Co., service, May and June, 1914..... 5 73

Carried forward.....6,226,543 48

Intercolonial Railway: Working Expenses, Stores, etc. Continued.	$ cts.
Brought forward	6,226,543 48
Water—Continued.	
McCarthy Pit, service for season, 1914, $5; Nash's Creek, 12 m. to June, 1914, $12	17 00
New Glasgow Town: service, 12 m. to May, 1915, New Glasgow station, $85, freight shed, $10, Trenton station, $7.50; locomotives, $100	202 50
Nicolet Town, service, 12 m. to Oct., 1914, $200; North Sydney, service, 12 m. to Dec. 1914, $500	709 00
Nicolet: Quebec, Montreal & Southern Ry Co., water for locomotives, June to Dec., 1914	4 50
Oxford Water & Power Supply Co.: service, 12 m. to Dec., 1914	22 20
Pictou Town, service for station, etc., 12 m. to Nov., 1914, $400; for round house, May to Oct., 42 days at $10	820 00
Pirate Harbour, Mrs. M. Peebles: service at engine house, 12 m. to Sept., 1914	5 00
Rimouski Town, service, 12 m. to Oct., 1914	500 00
Rothesay Water and Improvement Co.: service, 12 m. to June, 1915	30 00
Stellarton Town, service, 12 m. to Dec. 24, 1914	1,500 00
Sussex Town: service, 12 m. to June, 1915	64 50
Sydney City: service, 12 m. to Dec., 1914, 25,736·9 M gal. at 6c, meter rent, $25	1,569 21
Sydney Mines: service, 12 m. to Dec., 1914	30 50
Ste. Anne de la Pocatière, Ste. Anne's College: service, 12 m. to March, 1915	1,000 00
St. Apollinaire, service: 12 m. to June, 1914, D. Cote, B. Masse, B. Masse, each, $25; 12 m. to Oct., 1914, J. Ouellet, $25	100 00
St. John City, service, 12 m. to Dec., 1914: by meter, 52,896,598 gal. at 10c. per M, meter rent, $20.78; assessment for houses, J. Collins, $7.50, E. Shaw, $9	5,326 92
St. Joseph de Levis, E. Ruel: water service, 12 m. to Oct., 1914	11 50
St. Leonard Water Works: service, 9 m. to Dec., 1914	750 00
St. Monique Water Works: service, 12 m. to April, 1914	8 00
St. Pierre Water Works: service, 12 m. to Feb., 1915	800 00
St. Romuald d'Etchemin Corp., service: at station, 2 years to Jan., 1915, $27.60; re building of concrete abutment 1912, $11	38 60
Tobin's Station, Trois-Pistoles Pulp & Lumber Co.: service, 12 m. to Nov., 1914	10 00
Truro Town: service, 12 m. to Mar. 20, 1915, 89,508,266 gal. at 5c. per M	4,475 39
Westville Town: service, 12 m. to Dec. 3, 1914, station, 226,481 gal. at 25c. per M, dwelling, $6	62 61
Wheels and Axles ($133,543.30).	
Canada Iron Corporation Ltd., Montreal (Montreal Trust Co. & Edgar McDougall, liquidators): 33" I.C.R. wheels, 6" core, 200 at $10; 5" core, 800 at $9.25	9,400 00
Canadian Car & Foundry Co., Amherst, wheels: 5" and 6" core, 1,242 at $12.95; 6½" core, 254 at $13.95; 365 at $10.75; 5" core, 3,288 at $9.25; 6" core, 651 at $10; 4" core, 560 lb., 12 at $9.25, 4½" core, 535 lb., 20 at $8.75	60,760 95
Canadian Fairbanks-Morse Co., Montreal: 17" tyre for rear wheel of motor car	3 38
Canadian Locomotive Co., Kingston, driving wheel centres: 2 intermediate and 1 main, $322; 2 intermediate, $176; 3 (rough) $228.45	726 45
Canadian Steel Foundries, Montreal: c.s. wheel centres, 6,687 lb. at $4.10; sundry, $14.75	288 92
Dominion Wheel & Foundries, Ltd., Toronto, I.C.R., wheels: 6½" core, 287 at $10.75, 6" core, 380 at $10	6,885 25
Firth, Thos. & Sons, Montreal: 50 tender and passenger car tyres, 29¾" i.d., 36" o.d., 28,497 lb. at 4c	1,139 88
Holden Co., Montreal: 200 tender tyres, Monkbridge steel, 110,068 lb. at $3.90	4,292 65
Hutton, Jas & Co., Montreal: 470 steel tyres, 306,245 lb. at $4	12,249 80
Jack, Watson & Co., Montreal: 200 steel tyres, 111,200 lb. at $3.55	3,947 60
Montreal Locomotive Works, New York: 2 prs. trailing truck wheels mounted on axles and fitted with tyres	536 00
Nova Scotia Steel & Coal Co., New Glasgow, steel axles: 4¼ x 8 journals, 53,290 lb. at $2.15, 71,360 at $2.10; main driving, etc., 66,200 lb. at $3.25, 70,480 at $3.15	7,015 93
Pyke, Jas. W. & Co., Montreal: Krupp hard Martin steel tyres, 51,532 lb at $2.50	1,288 30
Railway Steel Spring Co., New York: F. tyres rgh., 312, 241,605 lb. at 3¼c., 500, 295,824 lb. at $1.99; 34" Mansell w. i. p. eng. truck wheels, 16 at $34.14	14,285 31
Steel Co. of Canada, Hamilton: 2 axles, 1,400 lb. at $2.50	35 00
Taylor Bros. & Co., Manchester, England: 72 tyres standard passenger car, 39,589 lb. at $2.50	989 72
United States Steel Products Co., New York: 33" Schoen steel wheels, 5½" core, 220 at $23.65	5,203 00
Vickers, Ltd., Sheffield, England: 200 steel tyres, 112,379 lb. at $4	4,495 16
Rental of Leased Lines.	
Grand Trunk Ry.: rent of line and facilities between Montreal and Ste. Rosalie, 12 m. to Mar. 31, 1915	140,000 00
Carried forward	6,518,135 21

Intercolonial Railway: Working Expenses, Stores, etc—Concluded.	$ cts.
Brought forward	6,518,135 21
Exchequer Court Awards ($5,171.75).	
Brilliant, Alexis, St. Bruno: compensation for loss of horse, damages, etc., caused by being struck by train at St. Pascal, P.Q., Feb. 13, 1912: loss of horse, damages to cart, etc., $300; injuries to son, Alcide, $500; taxed costs, $518.17	1,318 17
Dionne, Joseph P., St. Alexandre: compensation for injuries received as brakesman on train at St. Thomas, P.Q., May 20, 1912, $400; taxed costs, $367.48	767 48
Hickey, Alice J., compensation for injuries received at North Sydney Junction, Sept. 9, 1912	550 00
Lee, George, Windsor Jct., N.S., taxed costs of action *re* I.C.R. squatters	193 30
Saindon, Alphee, St. Arsene: compensation for fatal injuries received as fireman on I.C.R. train at L'Islet, Jan. 13, 1913, $2,125; taxed costs, $217.80	2,342 80
Payments at Ottawa ($515.05).	
King's Printer's account, $515.34; express, $2.71	518 05
Total, carried to page W—165	6,523,825 01

Intercolonial Railway: Specially Voted.

Compassionate allowances—	
Widow of the late W. Banks, who was killed while in performance of duties as brakesman	1,000 00
Widow of the late F. Lynds, who was killed while in performance of duties as engine-driver	1,000 00
Widow of the late E. Rushton, who was killed while in performance of duties as engine-driver	1,000 00
Widow of the late B. Colpitts, who was killed while in performance of duties as fireman	1,000 00
Widow of the late D. K. Cool, who was killed while in performance of duties as engine-driver	1,000 00
A. McKenzie, baggage-master, for his five year old daughter who was badly injured at Springhill Jct. (Paid to Eastern Trust Co.)	1,000 00
Compensation to A. Berube, for injuries received while in performance of his duties as brakesman	500 00
	6,500 00

Intercolonial Railway: Wages: Summary.

General Offices, Moncton	(Page W—217)	702,076 31
Offices outside Moncton	(Page W—218)	79,044 22
District Superintendents' Offices	(Page W—222)	19,770 03
Shops	(Page W—222)	1,774,664 10
Fuelmen	(Page W—235)	119,122 32
Enginemen	(Page W—235)	878,658 56
Trains	(Page W—237)	1,354,066 09
Stations	(Page W—237)	1,075,268 21
Track	(Page W—246)	1,460,142 92
Sundry	(Page W—255)	125,201 54
Total carried to Page W—165		7,758,914 30

Intercolonial Railway: Wages: Moncton Offices.

General Manager's Office ($26,809.75).

General manager, F. P. Gutelius, 12 m. at $1,666.66	19,999 92
Private secretary, F. R. Sayers, 11 m. at $100	1,100 00
Secretaries: L. F. Rushton, 4·5 m. at $80; H. R. Smith, 9·269 m. at $75	1,055 19
Chief clerk, D. H. Williams, 6 m. at $175, 6 at $200	2,250 00
Clerks: G. Bishop, ·616 m. at $85, 1·5 at $90; C. Gillespie, 8·538 m. at $30, 3 at $35; E. Gillespie, 12 m. at $45; L. Matson, 6·308 m. at $15, 5 at $20; C. L. Moore, 1·592 m. at $25; C. W. Rand, 12 m. at $85	2,342 90
Stenographers: J. Fleming, 5·504 d. at $1.25; D. McCallum, 1·292 m. at $30; E. McLaren, 5·504 d. at $1.25; F. S. Welling, ·461 m. at $20	61 74
Carried forward	26,809 75

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	26,809 75
Office of the Superintendent of Car Service ($28,324.22).	
Superintendent, W. N. Rippey, 12 m. at $175	2,100 00
General car tracer, T. E. Henderson, 12 m. at $150	1,800 00
Freight tracer, A. E. Barton, 4 m. at $87.50	350 00
Secretary, C. J. Melanson, 4·5 m. at $60, 7·5 at $65	757 50
Chief clerk, A. P. Gorbell, 12 m. at $120	1,440 00
Clerks, W. L. Allen, 12 m. at $65; G. M. Armstrong, 12 m. at $60; F. K. Bedford, 12 m. at $40; A. R. Boss, 9 m. at $70; S. J. Bourgeois, 12 m. at $40; E. A. Canning, 6 m. at $18, 6 at $21; A. P. Chappell, 11·923 m. at $60; J .L. Cormier, 12 m. at $55; C. E. Dickson, 12 m. at $64.50; J. S. Dunlap, 12 m. at $64; J. J. Forrest, 12 m. at $69.50; A. D. Fownes, 10 m. at $45, 2·003 at $60; J. G. Gallant, 12 m. at $59.50; J. H. Gardiner, 12 m. at $59.50; C. E. Henderson, 12 m. at $65; Hunter, A. R., 12 m. at $59.50, G. A., 4·615 m. at $30, 7·385 at $40; Keith, G. M., 12 m. at $50, Y. F., 12 m. at $70; Kinnear, C. H., 11·681 m. at $80, E. C., 11·555 m. at $54.50; Leblanc, A. T., 3·556 m. at $54, 8·476 at $59.50, J. N., 12 m. at $60, L. J., 12 m. at $40; A. P. Leger, 3·555 m. at $59.50, 8·472 at $64.50; R. C. Morse, 3·21 m. at $64.50; W. W. Price, 12 m. at $40; P. B. Robb, 12 m. at $80; G. L. Sangster, 12 m. at $64.50; R. W. Scurr, 10.917 m. at $44; H. M. Smith, 12 m. at $65; D. E. Steeves, 2 m. at $15; 6 at $18, 4 at $21; A. M. Welling, 4 m. at $40	20,723 33
Stenographers: R. Appleby, 11·769 m. at $40; W. D. Jamieson, 1·5 m. at $45, 3·058 at $54, 7·5 at $60	1,153 39
General Superintendent's Office ($21,997).	
General superintendent, F. P. Brady, 12 m. at $625	7,500 00
Inspector of despatching, A. C. Barker, 12 m. at $200	2,400 00
Special agent, A. J. Tingley, 12 m. at $110	1,320 00
Accountant, J. C. Stewart, 12 m. at $120	1,440 00
Secretary, A. H. Leger, 12 m. at $85	1,020 00
Chief clerk, H. Morton, 12 m. at $140	1,680 00
Clerks: I. L. Burrill, 3 m. at $65; H. M. Grace, 12 m. at $54.50; Leger, J. A., 12 m. at $85; N. P., 12 m. at $87.50; H. G. MacDonald, 12 m. at $68; C. R. McKenzie, 8 m. at $125; G. H. Trites, 12 m. at $54.50	5,389 00
Stenographer, E. A. Robertson, 12 m. at $80	960 00
Messenger, R. H. Black, 3 m. at $21, 9 at $25	288 00
General Solicitor and Claims Agent ($11,297.23).	
General solicitor, H. F. Alward, 3 m. at $333.33, 9 at $383.33	4,449 96
Claims agent, Geo. Ackman, 12 m. at $133.33	1,599 96
Secretary, L. Pratte, 12 m. at $100	1,200 00
Land valuator, J. A. Humble, 10·769 m. at $125	1,346 15
Clerks: H. Caron, 12 m. at $70; L. E. Cormier, 5·654 m. at $25; E. A. Gillespie, 6·348 m. at $20	1,108 27
Stenographers: M. Crockett, 11·827 m. at $30; F. Killam, 12 m. at $40; E. G. McBeath, 12 m. at $35; H. C. Murray, 11·269 m. at $30	1,592 89
Chief Engineer's Office ($20,360.83).	
Chief engineer, C. B. Brown, 12 m. at $500	6,000 00
Assistant engineers: J. S. O'Dwyer, 6 m. at $183.33; J. J. Richardson, 12 m. at $150	2,899 98
Chief architect, A. C. Selig, 12 m. at $150	1,800 00
Draughtsmen: F. Boileau, 1·296 m. at $75, 5·019 at $60; F. J. Fownes, 4 m. at $55; A. H. Jones, 2·923 m. at $100; J. S. Mainds, 5 m. at $100; J. B. Robertson, 4 m. at $75, back pay, $131.25; A. Sincennes, 5 m. at $100; H. E. B. Smith, 4 m. at $100; A. E. Wilkinson, 5 m. at $80; V. H. Williams, 2·269 m. at $80; T. Wilson, 12 m. at $55	3,983 43
Accountant, O. Crockett, 12 m. at $100	1,200 00
Chief clerk, A. V. Gibson, 12 m. at $100	1,200 00
Clerks: B. B. Beaumont, 1 m. at $25, 11 at $30; W. A. Davis, 12 m. at $40; E. Evans, 2 m. at $70; J. L. Keohan, 12 m. at $75; J. M. Munro, 10·692 m. at $60; C. R. Porter, 105 d. at $1.25; A. W. Wells, 3·704 m. at $35; E. L. Welsh, 4 m. at $45; W. F. Wright, 8 m. at $25, 4 at $30	3,277 42
Engineer of Bridges ($23,243.17).	
Engineer, W. A. Duff, 12 m. at $250	3,000 00
Assistant engineers: G. W. Lightner, 12 m. at $150; R. O. Stewart, 12 m. at $130	3,360 00
Inspectors: R. W. Bowell, 4·72 m. at $90; D. Campbell, 1·4176 m. at $90; B. Green, 9·077 m. at $90; W. L. Hunter, 2 m. at $90; E. N. Lockhart, 7 m. at $110; J. L. Moore, 8·37 m. at $90; J. C. Murray, 1·708 m. at $90; G. H. Smith, 313 d. at $4; C. R. Turner, 2·538 m. at $90; A. E. Woollam, 3·741 m. at $90	5,043 43
Carried forward	120,192 46

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	120,192 46
Engineer of Bridges—Concluded.	
Draughtsmen: J. E. Anderson, 5 m. at $100; R. J. Anderson, 12 m. at $120; G. S. Bogle, 5 m. at $100; E. T. Cain, 12 m. at $95; G. F. Creaghan, 3 m. at $50; C. P. Gisney, 5·5556 m. at $120; J. R. Freeman, 12 m. at $90; Wm. Mackie, 1 m. at $70; R. C. Manning, 4 m. at $100; A. E. Oulton, 9·538 m. at $70; J. F. Salmon, 12 m. at $115; J. L. M. Tait, 4·6 m. at $100; Jas. Whitelaw, 12 m. at $100; F. B. Young, ·404 m. at $100	9,694 74
Clerk, J. A. Sutton, 12 m. at $55	660 00
Cook, C. E. Wilson, 12 m. at $45	540 00
Rodmen: M. McCabe, 9 m. at $45; C. L. Wortman, 12 m. at $45	945 00
Right of Way and Lease Agent ($3,795.84).	
Right of way and lease agent, W. B. Mackenzie, 8 m. at $333.33	2,666 64
Draughtsmen: C. H. Carman, 4 m. at $60; F. J. Fownes, 8 m. at $55	680 00
Clerk, E. L. Welsh, 8 m. at $45	360 00
Engineer of Construction ($6,160).	
Engineer of construction, J. C. Beckwith, 12 m. at $250	3,000 00
Assistant engineers: D. J. Bergin, 2 m. at $150; L. H. Robinson, 9 m. at $150	1,650 00
Draughtsmen: R. R. Beebee, 4·385 m. at $90; A. S. Gunn, 6 m. at $100	994 62
Clerks: C. M. Stiven, 10·961 m. at $40; L. C. Stultz, 1·423 m. at $40; M. O'Neill, ·5 m. at $40.	515 38
Signal and Electric Engineer ($5,658.62).	
Signal and electric engineer, R. G. Gage, 12 m. at $200	2,400 00
Assistant engineer, C. L. Knight, 5 m. at $125	625 00
Inspector, K. Gordon, 4 m. at $100	400 00
Draughtsmen: A. R. Bennett, 5 m. at $60; R. Jarvis, 12 m. at $55	960 00
Chief clerk, C. A. MacLaren, 8 m. at $80, 4 at $95	1,020 00
Clerks: M. O'Neill, ·346 m. at $40; L. G. Stultz, 9·692 m. at $40	401 54
Foremen: S. Bishop, 12 m. at $90; H. A. Carson, 12 m. at $90; A. M. Harvey, 7·962 m. at $125.	3,155 19
Maintainers: Wm. English, ·308 m. at $78; L. E. Warren, 2·889 m. at $78	249 33
Wiremen: h. at 26c.: W. J. Duffy, 2,712·5; W. J. Hickey, 2,575·5; J. Learett, 2,351·5; R. W. Magee, 915; G. A. Matthews, 1,413; H. E. Price, 1,101; S. S. Ruggles, 2,985 5; J. M. Thompson, 839; R. J. Wilson, 3,145·5; J. C. Woods, 238 h. at 20c.	4,737 61
Carpenter, J. Edmonds, 175 h. at 22½c	39 37
Labourers, h. at 18c.: W. J. Alexander, 20; A. Arsenault, 40; J. Bass, 20; A. M. Burns, 526·5; J. R. German, 425; B. M. Leblanc, 183; J. Leterne, 210; D. McCarthy, 440; H. W. Patterson, 261; L. M. Peebles, 230; I. Preston, 220; W. Preston, 170; E. Randall, 341; W. J. Shanahan, 24; C. Smith, 266; H. Somer, 325; H. Stultz, 40; J. Thompson, 1,337·3; J. W. Vye, 206; D. Walker, 200; B. B. White, 246	1,070 60
Consulting and Safety Engineers ($5,659.62).	
Consulting engineer, M. Murphy, 12 m. at $250	3,000 00
Clerk, M. J. Murphy, 2·8462 m. at $100	284 62
Safety engineer, J. E. Long, 12 m. at 175	2,100 00
Secretary, D. Harnett, 5 m. at $55	275 00
Cape Breton Surveys ($2,950.62).	
Engineer, J. S. O'Dwyer, 1 m. at $266.66, 5 at $183.33	1,183 31
Transitman, A. S. Gunn, 5·3846 m. at $100	538 46
Draughtsman, J. A. Christenson, 4·384 m. at $75	328 85
Survey Party Yamaska ($3,854.14).	
Assistant engineers: D. J. Bergin, 9 m. at $150; J. H. Congdon, 1 m. at $150; L. H. Robinson, 2 m. at $150	1,800 00
Transitman, J. A. Rankin, 2 m. at $100, 5·92 at $90	732 80
Topographers: F. J. Chadwick, 4·5 m. at $60; G. R. Magrane, 3·266 m. at $60; assistant, A. A. Burke, 4·918 m. at $45	687 26
Draughtsmen: R. R. Beebee, ·615 m. at $90, ·231 at $50; H. N. Bradley, 4 m. at $75; G. H. Patterson, 7 m. at $75; assistants: F. Boileau, 2 m. at $50; V. H. Carruthers, ·88 m. at $60; F. H. Rowe, 4·576 m. at $60	1,319 30
Leveller, H. L. Currie, 12 m. at $75	900 00
Chainmen: H. McAnn, 2 m. at $30, 6·251 at $35; F. G. McLellan, 2 m. at $45, 6·294 at $50; rodman, H. Taylor, 7·76 m. at $15	1,033 06
Carried forward	171,140 14

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	171,140 14
Survey Party Number 2—Concluded.	
Axemen: J. Duff, 1·621 m. at $35; A. Grant, 3·152 m. at $35; B. Hart, 2·724 m. at $35; E. McCally, 3·152 m. at $30; A. McDonald, 3·114 m. at $35; A. O'Brien, 1·773 m. at $35; J. M. O'Brien, 1 m. at $30, 1·586 at $35, 3·778 at $45; G. Scranton, 1·726 m. at $35; E. P. Steeves, ·808 m. at $35; B. C. Wortman, 2 m. at $35, 1 at $45; R. R. Wortman, 7·769 m. at $35; W. York, 2·769 m. at $35	1,356 25
Cooks: B. Desserault, 7·923 m. at $60; E. P. Steeves, ·193 m. at $60; cookees: E. Hart, 3·114 m. at $30; W. Nevin, 1·577 m. at $30	627 65
Teams: W. Cunningham, ·1154 m. at $125; J. McNeill, 1 m. at $100; G. W. Tory, team and teamster, 1·0224 m. at $125	242 20
Hand car operator, A. Cormier, 68 d. at $1.70	115 60
Survey Party Number 3 ($5,141.10).	
Assistant engineers: H. S. Clarke, 1 m. at $150; H. J. Mackenzie, 6·8846 m. at $150	1,182 69
Transitman, G. H. Patterson, 2 m. at $100, 2·654 at $90	438 85
Topographer, G. R. Magrane, 4·654 m. at $60; assistant, J. W. Johnstone, 1·154 m. at $45	331 15
Leveller, G. W. Bradeen, 4 m. at $75	300 00
Draughtsmen: G. E. Dowling, 6·407 m. at $75; M. C. Duplock, 1 m. at $45, 1·115 at $50; assistants: W. H. Crandall, 2·081 m. at $50; A. E. Oulton, 1·923 m. at $50	781 53
Chainmen: R. P. Herrington, 4 m. at $30, 1·782 at $45; B. H. Smith, 2 m. at $45, 2·[illegible] at $50: J. E. Stultz, 1·923 m. at $30, 2 at $35	562 11
Rodman, V. H. Carruthers, 2·231 m. at $45, 4·769 at $60	386 53
Axemen: G. Bishop, 1·308 m. at $35; R. Black, ·461 m. at $35; B. F. Mackinson, 51 d. at $1.70, ·731 m. at $35; J. McDonald, 1 m. at $35; L. McIntyre, 1·192 m. at $35; W. McKenzie, 1 m. at $35; D. McLean, 1·692 m. at $35; M. McPhee, 2·539 m. at $35; J. McPherson, 2·385 m. at $35; W. O'Hearn, 1·308 m. at $35	563 24
Cook, E. C. McColl, 5·192 m. at $60; cookee, N. Pettis, 4·885 m. at $35	482 50
Team, McCowan & Chisholm, ·308 m. at $90; teamster, M. Morrow, 2·423 m. at $35	112 50
Survey Party Number 9 ($10,842.47).	
Assistant engineers: J. M. Millar, 11 m. at $150; L. H. Robinson, 1 m. at $150	1,800 00
Topographers: P. Buteau, 7·933 m. at $60, 2·5 at $75; F. G. McLellan, 1 m. at $50, ·667 at $60; assistants: R. P. Herrington, 4·5 m. at $45; E. G. Reade, 4·154 m. at $45, 1·846 at $50, 1 at $60, back pay, $17.31	1,312 50
Draughtsmen: G. E. Dowling, 5·593 m. at $75; A. W. Fraser, 2·962 m. at $50; C. A. MacNearney, 6 m. at $75; assistants: V. H. Carruthers, 1·12 m. at $60; W. H. Crandall, 3·585 m. at $50; D. R. Huddart, 1·423 m. at $50; G. H. Patterson, ·346 m. at $50	1,352 44
Transitman, F. W. Kennedy, 2 m. at $100, 4·815 at $90	633 33
Leveller, R. L. Waycott, 8 m. at $75, 4 at $90	960 00
Chainmen: J. A. Jackson, 4·389 m. at $50; L. A. Johnston, 2 m. at $45, 2 at $50; W. M. Killaly, 1·577 m. at $35, 2·025 at $45; L. W. Sass, 2 m. at $30, 2·154 at $35, ·846 at $45	729 24
Rodman, S. S. Jones, 8 m. at $45, 2·5 at $60	510 00
Axemen: B. Belliveau, 6·308 m. at $40; S. Bennett, ·539 m. at $40; E. B. Cameron, 1·029 m. at $30, ·346 at $40; W. Cameron, ·807 m. at $40; W. Cummings, 2·057 m. at $40; J. Fraser, 1·107 m. at $40; H. B. Girouard, 1 m. at $30; A. Gould, ·308 m. at $40; T. Gould, ·308 m. at $40; B. Gunn, ·444 m. at $40; N. Hattie, 1·924 m. at $40; A. Hudson, 1·76 m. at $35, 1·72 at $40; J. Kirk, 2·436 m. at $40; J. O. Leblanc, 3·538 m. at $30; A. Mason, ·444 m. at $40; D. R. McDonald, 2·079 m. at $40; J. McDonald, ·5 m. at $40; W. McDougall, ·384 m. at $40; E. Makeen, ·491 m. at $40; M. McMullin, 1·107 m. at $40; F. Mills, ·491 m. at $40; G. Palmer, ·308 m. at $40; C. Smith, 2 m. at $40; G. Tait, ·491 m. at $40; sundry, $27.58	1,320 12
Flagmen: H. W. Humphrey, 3·115 m. at $30, 1·833 at $45; G. E. Irving, 1·577 m. at $30; Wm. O'Hearn, 1·654 m. at $30, 3·016 at $35, 1·5 at $45	445 97
Cook, F. Wheaton, 10·5 m. at $60; cookees: H. McIsaac, ·333 m. at $30; D. McWhirter, 8·846 m. at $30, 1·5 at $35; C. Smith, 1·375 m. at $30	999 13
Teams and teamster: N. Gunn, ·846 m. at $125; J. Leblanc, 1·154 m. at $100; T. MacKeen, 2·19 m. at $125; J. R. McDonald, 2·278 m. at $125	779 74
Survey Party Number 10 ($2,067.88).	
Assistant engineers: D. J. Bergin, 1 m. at $150; H. S. Clarke, 11 m. at $150	1,800 00
Rodman, G. Bishop, 3·423 m. at $45; axeman, G. Bishop, 2·846 m. at $40	267 88
Survey Party Number 11 ($839.10).	
Assistant engineers: J. H. Congdon, 4 m. at $150; J. M. Millar, 1 m. at $150	750 00
Rodman, J. M. Wortman, 1·98 m. at $45	89 10
Carried forward	192,372 39

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	192,372 39
Construction Party ($3,475.08).	
Resident engineer, E. G. McCarthy, 12 m. at $100	1,200 00
Transitman, A. S. Gunn, ·6154 m. at $100	61 54
Inspector, F. C. Farnsworth, 87 d. at $3	261 00
Draughtsman, J. A. Christenson, ·615 m. at $75	46 15
Rodmen: H. W. Brown, 8·962 m. at $75; G. H. Rochester, 3·115 m. at $45; W. Woodill, 1 m. at $45	857 31
Chainmen: J. Eagles, 8 m. at $30; W. M. Killaly, 4·308 m. at $35	390 76
Axeman, A. Slade, 9·3 d. at $1.75	16 27
Cooks: Mrs. M. Martin, 3·616 m. at $25; Mrs. G. A. Reid, 6·738 m. at $25	258 85
Team and teamster, A. McDonald, 33 d. at $2; driver, H. McDonald, 158·6 d. at $2	383 20
Halifax: Ocean Terminals ($32,442.87).	
Superintending engineer, Jas. McGregor, 12 m. at $300	3,600 00
Office Engineer, J. J. McDonald, 12 m. at $175	2,100 00
Resident engineers: A. C. Brown, 12 m. at $165; R. H. Smith, 12 m. at $150	3,780 00
Assistant engineer, C. S. deGruchy, 12 m. at $125	1,500 00
Instrumentmen: H. B. Dibblee, 3 m. at $110; J. G. Dryden, 12 m. at $110; A. T. McDonald, 8·741 m. at $110; G. S. Perrin, 2 m. at $100	2,811 48
Draughtsmen: G. W. Anderson, 2 m. at $100, 10 at $125; R. Archibald, 1·518 m. at $75; V. C. Blackett, 9·885 m. at $100; F. W. Davey, 9·769 m. at $100; F. M. Dawson, 2 m. at $100, 10 at $125; L. B. McCurdy, 12 m. at $90; L. R. Sutherland, 12 m. at $100	7,259 26
Inspectors: concrete, L. Shanahan, 3·615 m. at $90; dredges, G. Brooks, 8 m. at $75, D. Stewart, ·769 m. at $75	983 08
Chief clerk, C. F. Payne, 12 m. at $90; clerks: P. E. Appleby, 1·615 m. at $55; A. R. Campbell, 4·74 m. at $55; G. R. Doull, 7·115 m. at $60	1,856 50
Rodmen: T. W. Hardy, 5·5 m. at $65; G. B. Hayes, 123 d. at $2.50; W. H. Noonan, 7·193 m. at $65; J. A. Russell, 67 d. at $2.50, 9·308 m. at $90; P. M. Scherwin, 102 d. at $2.50, 2 m. at $65; A. Trider, 102 d. at $2.50, 8 m. at $65; J. Young, 5·149 m. at $65	3,632 32
Chainmen: G. W. Allen, 78 d. at $1.75, 1·615 m. at $55; W. Blackman, 128 d. at $1.75, 7 m. at $55; Geo. Brooks, 102 d. at $1.75; K. A. Campbell, 75·43 d. at $1.75, 1 m. at $55; F. S. Duprey, 153 d. at $1.75; H. J. Freeman, 118 d. at $1.75; C. D. Hope, 102 d. at $1.75; G. W. Kaulback, 78 d. at $1.75, 9 m. at $55; R. H. Morris, 84 d. at $1.75; H. M. Paint, 178 d. at $1.75; E. M. Slaunwhite, 307 d. at $1.75	3,479 84
Boswell, William, testing cement, 12 m. at $50	600 00
Motor boat engineers: G. W. Cheetham, 4·77 m. at $75; S. W. Cogswell, 2 m. at $75	507 70
Deckhands: C. A. Patterson, 2 m. at $50; A. Syberg, 4·653 m. at $50	332 69
Halifax: Pier and Shed Number 2 ($5,445.60.)	
Assistant engineer, R. A. Lockerby, 12 m. at $125	1,500 00
Concrete inspector, W. E. Chesney, 12 m. at $115; assistant, J. W. McDonald, 8·808 m. at $90	2,172 69
Pile driving inspector, A. E. McPhaill, 10·692 m. at $90; heating and electrical inspector, John Wall, 4·44 m. at $115	1,472 91
Office boy, R. McDonald, 12 m. at $25	300 00
Divisional Engineer's Office ($14,269.13.)	
Divisional engineer, W. R. Devenish, 12 m. at $250	3,000 00
Assistant engineers: R. H. Emerson, 12 m. at $135; H. Jardine, 12 m. at $150; A. R. McGowan 12 m. at $150; G. C. Torrens, 3 m. at $100	5,520 00
Draughtsmen: F. M. Barnes, 2 m. at $75; R. D. Harper, 2·846 m. at $60; T. J. King, 12 m. at $100; F. S. Wilkins, 12 m. at $100	2,720 77
Secretaries: W. J. Dyment, 9·04 m. at $65; H. R. Smith, 2·731 m. at $65	765 00
Clerks: A. M. Burns, 1 m. at $55; W. A. McKee, 4 m. at $60; J. B. Robertson, 8 m. at $75; W. E. Sonier, 5·077 m. at $40	1,098 08
Stenographer, M. O'Neill, 10·654 m. at $40	426 15
Rodmen: G. H. Calhoun, 0·385 m. at $50; P. F. Hill, 1 m. at $45; W. M. Killaly, 0·115 m. at $45; J. W. Prince, 0·769 m. at $45	104 04
Chainmen: C. R. Porter, 26 d. at $1.25; W. Steeves, 7 m. at $40; F. J. Thibodeau, 2 m. at $40; H. Vanbuskirk, 1 m. at $40	432 50
Messengers: H. E. Davis, 5·111 m. at $25; W. H. Steeves, 3·741 m. at $20	202 59
Comptroller's Office ($2,531.47.)	
Comptroller and treasurer, S. L. Shannon, 12 m. at $416.66	4,999 92
Secretary, A. H. King, 12 m. at $65	780 00
Special auditor, H. H. Ayer, 12 m. at $150	1,800 00
Carried forward	255,584 99

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	255,584 99
Comptroller's Office—Concluded.	
Accountants: H. K. Goodwin, 12 m. at $100; G. H. Seaman, 12 m. at $100	2,400 00
Assistant accountants: H. F. Hamilton, 12 m. at $95; J. B. Magee, 12 m. at $96.66	2,299 92
Chief clerks: B. A. Bourgeois, 2 m. at $145, 10 at $150; W. H. Fillmore, 2 m. at $120, 10 m. at $125	3,280 00
Clerks: C. H. Blagdon, 1 m. at $45, 11 m. at $55; A. T. Goguen, 12 m. at $59.50; A. Legere, 12 m. at $35; C. W. McCallum, 8 m. at $35; E. B. Price, 7·346 m. at $70; S. G. Seaman, 3·926 m. at $35; W. F. Sears, 12 m. at $88	3,771 63
Stenographers: J. W. Dickson, 12 m. at $40; C. A. Dixon, 12 m. at $60	1,200 00
Cashier's Office ($3,376.79.)	
Cashier: F. E. Whelpley, 2 m. at $150, 10 at $155; sundry, $10.16	1,860 16
Clerks: C. R. Blakney, 2 m. at $18, 1 at $25; G. E. Stiles, 12 m. at $75	961 00
Stenographers: D. M. Colpitts, 0·685 m. at $35; M. Price, 5·346 m. at $25, 2 at $30	217 63
Auditor of Disbursements ($21,927.32.)	
Auditor of disbursements, C. F. Burns, 12 m. at $200	2,400 00
Chief clerk, G. N. Palmer, 12 m. at $135	1,620 00
Clerks: J. R. Boudreau, 1 m. at $40, 11 at $45; H. L. Brewster, 12 m. at $80; J. D. Buchanan, 10·463 m. at $35; C. W. Burnyeat, 9 m. at $115; W. L. Coleman, 12 m. at $70; B. W. Cummings, 1 m. at $57, 11 at $65; C. L. Dernier, 1 m. at $65, 10·111 at $70, back pay, $7.50; C. G. Douglas, 1 m. at $45, 10 at $50; J. J. Dowd, 1 m. at $70, 11 at $80; J. B. Dykeman, 2 m. at $15, 6 at $18, 4 at $21; B. J. Gibson, 12 m. at $40; B. M. Hanson, 0·334 m. at $65; J. L. Henderson, 0·667 m. at $35; E. M. Keightley, 11·039 m. at $40; P. C. Keith, 1 m. at $40, 11 at $45; J. A. Leger, 1 m. at $40, 7 at $45, 4 at $50; J. E. Leger, 0·407 m at $60; L. A. McArdle, 0·865 m. at $35; Wm. McArthur, 10·846 m. at $60; V. A. Millar, 3·907 m. at $45; M. A. Moore, 12 m. at $40; A. Nethercoat, 12 m. at $70; G. D. Payne, 12 m. at $40; E. L. Price, 9·417 m. at $65; R. B. Robertson, 12 m. at $54.50; C. E. Spenser, 12 m. at $105.83; T. H. Walsh, 12 m. at $90; E. S. Williams, 12 m. at $60, back pay, $13.89; writing cheques, $753.04	16,846 32
Stenographer, A. M. Lennox, 12 m. at $45	540 00
Messengers: J. H. Boudreau, 4 m. at $21, 8 at $25; F. O. McGinnity, 5 m. at $18, 7 at $21	521 00
Insurance and Provident Fund ($16,566.71.)	
Secretary, W. C. Paver, 1 m. at $190, 11 at $200	2,390 00
Chief clerk, C. B. Trites, 2 m. at $100, 10 at $110	1,300 00
Clerks: E. C. Ayer, 12 m. at $55; C. J. Bourgeois, 12 m. at $80; R. Capson, 5·5 m. at $18, 6·5 at $21; F. Cosman, 3·884 m. at $30, 6 at $39.75, 1 at $49.50; C. B. Dey, 4·76 m. at $25; P. C. Edgett, 0·885 m. at $35; W. P. Forest, 12 m. at $55; C. Gillespie, 0·462 m .at $25; G Hill, 6·154 m. at $15, 5 at $18; G. Horseman, 3·29 m. at $15; V. Lawrence, 11·871 m. at $25; L. P. Leger, 10·884 m. at $35; C. C. McDonald, 12 m. at $70; A. MacFarlane, 12 m. at $30; A. McKinnon, 12 m. at $64.50; J. B. McLaren, 12 m. at $82; I. McStay, 12 m. at $25; M. L. Milner, 1 m. at $45, 11 at $50; Geo. Moore, 8·5 m. at $95; J. E. O'Brien 1 m. at $45, 10·962 at $50; A. W. Snaar, 2·115 m. at $15; G. J. Stewart, 10·904 m. at $40; G. Tingley, 1 m. at $35, 4 at $45	9,927 39
Stenographers: F. Alward, 12 m. at $64.50; M. Blake, 12 m. at $30; H. H. Blakney, 12 m. at $45; M. Larsen, 12 m. at $45; M. Nickerson, 11·538 m. at $25; M. Young, 12 m. at $35; sundry, $26.86	2,949 32
Audit Office ($63,864.57.)	
Traffic auditor, W. H. Estano, 12 m. at $200	2,400 00
Private Secretary, J. M. Dawson, 5·426 m. at $65	352 69
Assistant auditor, J. W. Wortman, 12 m. at $133.33	1,599 96
Travelling auditors: F. L. Doyle, 12 m. at $120; J. C. Graves, 12 m. at $120; C. A. Lowe, 4 m. at $120, back pay, $15; F. L. Schwartz, 12 m. at $120; C. Surette, 12 m. at $120	6,255 00
Chief clerk, C. C. Weldon, 12 m. at $120	1,440 00
Clerks: C. W. Abell, 7·461 m. at $55; A. Amos, 12 m. at $70; W. Arbing, 12 m. at $55; F. G. Arsenault, 12 m. at $45; I. V. Balsar, 4·12 m. at $20; R. Balsar, 3 m. at $18, 5·297 at $21, 2·704 at $30; E. R. Bell, 1 m. at $57.50, 11 at $62.50; G. F. Berry, 4 m. at $20; H. W. Binney, 7·5 m. at $40; J. A. Blanchard, 12 m. at $65; A. P. Bourque, 12 m. at $75; D. G. Cameron, 7·52 m. at $60; A. E. Card, 11·808 m. at $40; J. H. Carrier, 12 m. at $65; J. H. Clarke, 11·081 m. at $60; W. L. Coleman, 2·461 m. at $35; L. A. Cormier, 8 m. at $55, 4·024 at $60; A. B. Crosman, 7 m. at $40; H. Dixon, 6·634 m. at $20; M. C. Dixon, 12 m. at $40; A. L. Dunlop, 10·847 m. at $45; W. E. Duxbury, 12 m. at $35; G. B. Edgett, 12 m. at $60; H. M. Fairweather, 9 m. at $40, 3·033 at $45; W. Fleming, 8 m. at $35, 3·037	
Carried forward	322,117 01

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.	$ cts.
Brought forward		322,117 01
Audit Office—Concluded.		
Clerks—*Continued.* at $40; M. Foran, 12 m. at $75; E. L. Francheville, 12 m. at $70; J. A. Gagnon, 12 m. at $60; B. O. Gibson, 11·981 m. at $40; R. B. Gibson, 8·852 m. at $55; C. A. Gourley, 10·917 m. at $75; S. N. Grass, 12 m. at $60; R. S. Gunning, 12 m. at $65; R. Hannah, 6·593 m. at $35, 5·47 at $40; F. Hannigan, 12 m. at $55; B. I. Harkness, 5·735 m. at $20; J. Hill, 12 m. at $100; A. Hill, 11·981 m. at $65; J. H. Hoar, 0·615 m. at $45, 5·385 at $50, back pay, $24.61; T. J. Hogan, 12 m. at $90; W. G. Howard, 12 m. at $75; R. Huntingford, 3·5 m. at $25, back pay, $16.57; A. H. Irving, 2·703 m. at $20; C. R. James, 11·96 m. at $55; A. V. Landry, 12 m. at $60; L. Landry, 12 m. at $40; A. A. Leblanc, 12 m. at $70; J. A. Leblanc, 12 m. at $40; M. Leblanc, 9·185 m. at $20; F. J. Legere, 8 m. at $21; J. E. Legere, 12 m. at $60; I. Malcolm, 12 m. at $75; D. E. Martin, 12 m. at $60; E. H. Melanson, 12 m. at $75; Geo. Mitton, 1 m. at $35, 10 at $40, back pay, $20.96; L. McArdle, 5·19 m. at $20; C. McCoy, 11·846 m. at $35; G. L. McDevitt, 12 m. at $55; G. S. McKenzie, 12 m. at $70; J. J. McKenzie, 12 m. at $110; R. W. McKenzie, 12 m. at $70; G. C. McLellan, back pay, $7.40; G. O. McPhee, 12 m. at $75; C. McRae, 12 m. at $90; H. Morrison, 12 m. at $45; J. W. Morrisey, 8·815 m. at $35, 3·074 at $45; C. O'Blenis, 6·952 m. at $21, 0·592 at $25; 0·72 at $30, 4·63 at $35; R. M. Pengilly, 5 m. at $18, 6 at $21; E. M. Price, 12 m. at $40; A. M. Richard, 12 m. at $35; J. W. Roberts, 12 m. at $90; J. P. Rogers, 12 m. at $85; C. H. Rowe, 1 m. at $50, 7·577 at $55; M. Rushton, 1 m. at $20, 11 at $30; H. Seely, 12 m. at $30; M. A. Simpson, 6·593 m. at $30, 5·407 at $35; H. A. Sleeth, 12 m. at $45; E. C. Steeves, 12 m. at $70; P. O. Steven, 6·643 m. at $35, 4·261 m. at $40; F. D. Sweeney, 8 m. at $20; E. H. Theriault, 12 m. at $75; E. V. Trites, 10·922 m. at $45; L. W. Trites, 4 m. at $21, 3·72 at $25, 4·28 at $30; H. G. Trueman, 12 m. at $35; M. Walton, 1 m. at $40, 8 at $45, 3·054 at $55; G. A. Wilson, 12 m. at $70; R. I. Wilson, 8 m. at $50; P. Wiseman 5 m. at $40; sundry, $56.05	48,870 02	
Stenographers: F. Beaman, 5·389 m. at $40; J. H. Bourque, 8 m. at $50, 4·025 at $55; F. H. Hogan, 3·593 m. at $50; A. A. Leaman, 0·615 m. at $50; L. O'Neill, 12 m. at $40; T. J. Steeves, 12 m. at $55; F. Thibodeau, 6·592 m. at $45, 5·408 at $50; M. R. Trites, 5·5 m. at $35	2,946 90	
St. John Ambulance Association ($596.)		
Instructor, P. P. Begin, 8 m. at $74.50	596 00	
General Tie and Timber Agent ($11,356.68.)		
General tie and timber agent, R. A. Klock, 7 m. at $200, 5 at $100	1,900 00	
Accountant, E. E. Ayer, 12 m. at $80	960 00	
Inspectors: G. A. Clearihue, 6·202 m. at $60; P. C. Edgett, 10·893 m. at $60; J. C. Gallant, 11·5 m. at $60; C. Gautreau, 2·077 m. at $60; J. E. Gorham, 3 m. at $80, 9 at $90; W. L. Gregg, 10·794 m. at $60; J. A. Leblanc, 4·666 m. at $60; T. R. McMullin, 11·444 m. at $60; C. W. Redmond, 1 m. at $60, 9 at $85, 2 at $100; D. S. Roberts, 11·521 m. at $60; J. S. Scott, 2·422 m. at $60; J. Stevenson, 6·189 m. at $60; A. R. Voye, 6·389 m. at $60; G. H. Willett, 7·629 m. at $60; sundry, $12.29	7,500 87	
Estimators, d. at $5: B. Price 8, J. S. Scott 8	80 00	
Clerk, W. A. Dougherty, 2 m. at $40, 2 at $60	200 00	
Stenographers: A. G. Dodge, 1·77 m. at $30, 8 at $35; M. Matthews, 8·926 m. at $30; sundry, $0.95	611 81	
Packer, C. Vye, 7 d. at $2	14 00	
General Traffic Manager's Office ($14,609.96).		
General traffic manager, C. A. Hayes, 12 m. at $833.33	9,999 96	
Secretary, C. P. Trites, 12 m. at $75	900 00	
Division freight agent, H. H. Schaeffer, 2 m. at $175	350 00	
Travelling freight agent, H. H. James, 12 m. at $110	1,320 00	
Traffic inspector, J. H. Barnett, 12 m. at $100	1,200 00	
Clerk, A. A. Leblanc, 12 m. at $70	840 00	
General Freight Agent ($14,005.11).		
General freight agent, D. A. Story, 12 m. at $333.33	3,999 96	
Assistant, A. T. Weldon, 6 m. at $291.66	1,749 96	
Chief clerk, P. A. Macgowan, 12 m. at $115	1,380 00	
Carried forward		407,626 49

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	407,626 49
General Freight Agent—Concluded.	
Clerks: W. E. Bishop, 4·292 m. at $85; W. R. Capson, 0·461 m. at $35; J. F. Crockett, 4 m. at $90; G. T. Cummins, 4 m. at $35, 5·615 at $45, 2·385 at $50; J. M. Daly, 1 m. at $25, 8·616 at $35, 2·384 at $40; J. A. Girouard, 9·616 m. at $50; D. M. Hannigan, 7·615 m. at $20, 2·385 at $25; J. A. Harris, 2·384 m. at $30; R. C. Morse, 8·791 m. at $64.50; J. H. Morton, 12 m. at $95; E. B. Robb, 1 m. at $85, 7 at $90; L. B. Scott, 5·539 m. at $30, 2·384 at $35; T. S. Williams, 1·208 m. at $25	5,142 39
Stenographers: D. B. Bishop, 12 m. at $65; W. S. Bowness, 4·544 m. at $35, 7·396 at $45; A. A. Leaman, 3·654 m. at $55; M. R. Trites, 6·5 m. at $40	1,732 80
Assistant General Freight Agent ($9,111.87).	
Assistant general freight agent, R. E. Perry, 12 m. at $233.33	2,799 96
Chief clerk, Alfred Gibson, 12 m. at $109	1,309 09
Clerks: P. Clarkin, 0·3845 m. at $90; R. E. Dorman, 11·577 m. at $20; L. T. Elliott, 7 m. at $65; J. A. Girouard, 2·3845 m. at $55; D. J. Johnston, 11·384 m. at $80; E. Lagasse, 12 m. at $100; W. E. Mitchell, 1 m. at $80, 11 at $85	3,978 07
Stenographers: J. H. Bourque, 0·154 m. at $50; W. R. Capson, 4·539 m. at $45, 7 at $55; H. G. Jefferson, 6·77 m. at $55; G. T. Stone, 5 m. at $60	1,04[illegible]
Weighing Department ($3,820.14).	
Weighing inspector, I. F. Avard, 12 m. at $140	1,680 00
Scale repairers: F. W. Colpitts, 2,417·95 h. at 22½c.; F. McDougall, 12 m. at $65	1,324 04
Chief clerk, L. F. Rushton, 7·5 m. at $80	600 00
Clerks: J. A. Cormier, 12 m. at $59; H. C. Sprague, 1·088 m. at $35, 1 at $45; H. G. Wright, 0·778 m. at $45	718 08
Stenographer, W. H. Hamilton, 9 m. at $45	405 00
General Passenger Department ($20,188.54).	
General passenger agent, H. H. Melanson, 12 m. at $250	3,000 00
Advertising agent, W. L. Creighton, 12 m. at $125	1,500 00
Chief Clerk, F. W. Robertson, 12 m. at $100	1,200 00
Clerks: S. C. Alward, 11·894 m. at $62; C. J. Campbell, 0·462 m. at $30, 11·539 at $45; D. A. Dernier, 12 m. at $75; F. L. Dougan, 8·241 m. at $75; A. G. Dupuis, 12 m. at $30; F. Forde, 12 m. at $95; W. S. Hopper, 12 m. at $25; J. W. Humphreys, 12 m. at $75; C. L. Keith, 0·884 m. at $30; G. D. Leblanc, 12 m. at $90; A. H. Lindsay, 12 m. at $90; W. L. Lowther, 11·833 m. at $60; R. F. McLeod, 12 m. at $100; A. W. Morrison, 12 m. at $60; R. E. Sands, 10·923 m. at $20; W. W. Somers, 12 m. at $75; A. Steeves, 7 m. at $20, 5 at $25	11,688 74
Stenographers: A. J. Cormier, 12 m. at $65; M. E. Henderson, 12 m. at $45; H. Keley, 7 m. at $40; C. R. McKinnon, 12 m. at $45; F. M. Moore, 12 m. at $55	2,800 00
General Baggage Agent ($2,820).	
General baggage agent, G. C. Allen, 12 m. at $125	1,500 00
Clerks: R. C. Macdougall, 12 m. at $50; R. L. McKay, 12 m. at $60	1,320 00
Mechanical Accountant's Office ($31,532.49).	
Mechanical accountant, J. J. Walker, 12 m. at $175	2,100 00
Car shops superintendent, A. B. McDonald, 12 m. at $150	1,800 00
Locomotive shops superintendent, Jos. Graham, 12 m. at $150	1,800 00
Master car builder, G. E. Smart, 12 m. at $300	3,600 00
Draughtsman, D. McDonald, 12 m. at $85	1,020 00
Chief clerk, D. J. Leger, 12 m. at $100	1,200 00
Clerks: G. Armour, 10·921 m. at $49.50; G. Armstrong, 12 m. at $40; A. J. Atkinson, 11·087 m. at $60; L. Bishop, 8·148 m. at $35, 3·236 at $40; A. Blackmore, 10·613 m. at $35; H. E. Bleakney, 10·268 m. at $49.50; J. A. A. Bourgeois, 11·127 m. at $35, 0·929 at $50; F. B. Chapman, 12 m. at $80; A. D. Cormier, 10·539 m. at $64.50; D. D. Cormier, 12 m. at $62.50; F. R. Delahunt, 12 m. at $74.50; W. H. Force, 8 m. at $55; R. Irving, 1·577 m. at $35; E. R. Jarvis, 7 m. at $15; G. W. Harvey, 10 m. at $60, 2 at $64.50; A. Leblanc, 5·885 m. at $15, 5 at $18; E. P. Leblanc, 10·781 m. at $45, 0·858 at $50; Z. Leblanc, 2 m. at $15, 6·71 at $18, 4 at $21; J. W. McDonald, 12 m. at $64.50; W. G. McFarlane, 4·884 m. at $15; J. McKay, 12 m. at $84.50; D. A. McKinnon, 10·863 m. at $40; C. McNairn, 12 m. at $64.50; W. McWilliams, 1 m. at $25, 8·141 at $30, 3·04 at $35; F. J. O'Rourke, 11 m. at $70, 1 at $80; J. D. Richard, 3·074 m. at $30; J. M. Ring, 12 m. at $70; W. D. Rogers, 11·886 m. at $39.50; J. Sutton, 11·923 m. at $90; G. C. Taylor, 11·841 m. at $25; E. Thatcher, 9·796 m. at $59.50; G. Walton, 10·699 m. at $50; F. C. Wilson, 12 m. at $60; sundry, $31.17	17,905 33
Carried forward	480,774 54

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	480,774 54
Mechanical Accountant's Office—Concluded.	
Stenographers: A. A. Bennett, 3·543 m. at $60; W. J. Edmonston, 0·852 m. at $45; H. Jefferson, 2·346 at $35; E. Metzler, 11·539 m. at $40; F. R. Uttican, 9·962 m. at $50; W. Walsh, 12 m. at $35; J. P. Ward, 8·962 m. at $40; sundry, $33.07	2,107 16
Superintendent of Motive Power ($9,415.75).	
Superintendent of motive power, G. R. Joughins, 12 m. at $375	4,500 00
Assistant superintendent, G. F. Knight, 7 m. at $125	875 00
Secretary, M. W. Mitchell, 12 m. at $80	960 00
Chief clerk, H. G. Steeves, 12 m. at $100	1,200 00
Clerks: J. P. Bourgeois, 1 m. at $20, 2·351 at $26; J. A. Leblanc, 12 m. at $40; J. D. Richard, 8·5 m. at $26; C. Surrette, 12 m. at $35; sundry, $6·92	1,209 03
Stenographer, J. Glover, 11·729 m. at $60	703 75
Fuel Agent's Office ($15,710.77).	
General fuel agent, R. W. Simpson, 12 m. at $300	3,600 00
Fuel inspectors: H. H. Berry, 12 m. at $65; J. W. Clarke, 12 m. at $80; P. Gillies, 12 m. at $65; J. Hennessy, 12 m. at $65; Ed. Keefe, 4·192 m. at $65; L. P. McNeill, 12 m. at $65; J. H. Noiles, 12 m. at $100; D. A. Smith, 12 m. at $65; J. H. Wadman, 12 m. at $65; G. C. Wright, 12 m. at $65	7,892 50
Chief clerk, A. J. Wilmot, 12 m. at $75	900 00
Clerks: J. G. Chapman, 11 m. at $50; L. E. Cormier, 6·347 m. at $35; W. W. Gunn, 3 m. at $40; C. J. Jaillet, 12 m. at $55; P. A. Leblanc, 12 m. at $50; T. D. Sweeney, 1·307 m. at $20	2,178 27
Stenographer, J. C. Covert, 12 m. at $45	540 00
Weighman, J. B. Murray, 12 m. at $50	600 00
Chief Draughtsman ($3,828.85).	
Chief draughtsman, J. T. Dustan, 12 m. at $140	1,680 00
Draughtsmen: R. Ambrose, 12 m. at $85; R. Arkwright, 5·741 m. at $85; D. C. Lockhart, 12 m. at $55; G. McCoy, 12 m. at $100; R. H. Neal, 12 m. at $75; J. O. Taylor, 12 m. at $65; F. Williams, 5·185 m. at $85; F. G. Williams, 12 m. at $85	6,508 70
Blue printers: J. L. Bourgeois, 8·692 m. at $20; W. S. Hunter, 3 m. at $20; M. F. Webb, 0·365 m. at $20	241 15
Tracer, J. A. Melanson, 9 m. at $50	450 00
Clerk, A. E. Warren, 10 m. at $39.50, 2 at $45; stenographer, M. Harris, 12 m. at $39.50	959 00
General Master Mechanic ($8,082.18).	
General master mechanic, W. U. Appleton, 12 m. at $300	3,600 00
Secretary, S. J. Lockhart, 12 m. at $70	840 00
Clerks: J. Christie, 12 m. at $60; E. Doucett, 1 m. at $15, 7·083 at $18, 3·98 at $21; E. Horseman, 6·2 m. at $25, 6 at $30; R. Kelly, 12 m. at $85; S. E. McKie, 11·808 m. at $70	3,127 62
Stenographers: F. H. Hogan, 8·369 m. at $45; J. P. Ward, 3·066 m. at $45	514 56
Division Master Mechanic ($5,859.11).	
Division master mechanic, W. E. Barnes, 12 m. at $160	1,920 00
Clerks: J. S. Chapman, 12 m. at $74.50; M. Cormier, 4 m. at $15, 5·404 at $18, 3·2 at $21; J. Leblanc, 12 m. at $35; J. Mulroney, 12 m. at $49.50; L. Wortman, 12 m. at $50	2,732 47
Stenographers: F. Gillespie, 12 m. at $55; A. P. Keiver, 11·923 m. at $45; sundry, $10.10	1,206 64
Inspectors and Foremen ($40,969.71).	
Inspectors: C. S. McCarthy, 12 m. at $125; A. W. McKewan, 12 m. at $89.25; C. Steeves, 12 m. at $110; J. B. Turner, 12 m. at $115	5,271 00
Foremen: A. Barnett, 10·296 m. at $80; J. Bedford, 12 m. at $100, extra, $29.52; R. L. Blake, 1 m. at $100; C. W. Bleakney, 12 m. at $120; W. D. Bleakney, 12 m. at $95; F. Carroll, 9 m. at $95; P. Carlisle, 1 m. at $100, 10 at $90; C. H. Collins, 11·926 m. at $95; H. Cormier, 12 m. at $95; N. Coy, 12 m. at $80, extra, $8.89; R. Ferguson, 11 m. at $80, extra, $23.10; C. Fontaine, 10 m. at $80; R. Gaddis, 11 m. at $95; G. Gibson, 12 m. at $80; E. P. Gillespie, 3 m. at $80, 9 at $90; E. Gould, 11·5 m. at $80; F. Gross, 12 m. at $100; C. J. Harris, 8·846 m. at $95; F. James, 11·347 m. at $80; J. Joyce, 12 m. at $115; H. Kelly, 1·087 m. at $110; F. Kinnear, 10 m. at $80, 0·992 at $90; T. Leblanc, 12 m. at $75; W. T. Maddin, 1 m. at $80, 11 at $100, extra, $41.16; R. Magee, 11·961 m. at $80, extra, $37.50; F. Smith, 12 m. at $95; J. T. Starkey, 12 m. at $120; J. A. Steeves, 12 m. at $105; A. Stockall, 11·846 m. at $110; J. E. Stronach, 11·111 m. at $120; D. Terrio, 12 m. at $80; E. Tingley, 11 m. at $80, extra, $23.10	32,300 12
Carried forward	569,391 51

Intercolonial Railway: Wages: Moncton Offices—Continued.	$ cts.
Brought forward	569,391 51
Inspectors and Foremen—Concluded.	
Assistant engineer, G. C. Davidson, 12 m. at $74.50	894 00
Locomotive tester, F. H. Moore, 12 m. at $135	1,620 00
Clerks: T. Gautreau, 1·108 m. at $52.50; J. McN. Speer, 12 m. at $52.50; L. P. Schriftgiesser, 3·741 m. at $52.50	884 59
General Storekeeper's Office ($14,811.94).	
General storekeeper, W. F. Taylor, 12 m. at $175	2,100 00
Chief clerk, A. H. Seely, 12 m. at $140	1,680 00
Clerks: C. W. Abell, 4 m. at $55; P. G. Bryan, 6·577 m. at $50; P. S. Cote, 12 m. at $50; G. A. Dodge, 12 m. at $100; J. T. Glynn, 12 m. at $75; H. L. Johnson, 3·444 m. at $50; W. E. Larracey, 12 m. at $65; H. P. Leblanc, 12 m. at $85; H. E. Lodge, 12 m. at $60; H. C. Morrison, 9·308 m. at $55; A. Smith, 12 m. at $70; J. T. Sonier, 1 m. at $45; C. B. Wright, 12 m. at $55	7,997 98
Tracer, R. B. Powers, 12 m. at $64.50	774 00
Track auditor, W. D. Stewart, 12 m. at $88.33	1,059 96
Stenographers: Jas. Cassidy, 12 m. at $50; E. C. Ferguson, 12 m. at $50	1,200 00
Moncton Stores ($15,250.07).	
Storekeeper, W. B. Logan, 12 m. at $116.67	1,400 04
Surveyor, W. W. Powell, 12 m. at $100	1,200 00
Issuers: Ed. Hicks, 12 m. at $80; C. D. Legere, 12 m. at $69; Wm. Steeves, 5 m. at $60; B. H. Thibodeau, 12 m. at $70	2,928 00
Chief clerk, F. Milton, 12 m. at $100	1,200 00
Clerks: S. Biggar, 5·371 m. at $50; A. B. Clarke, 8·115 m. at $55; G. H. Clark, 12 m. at $52.50; P. Coffey, 12 m. at $52.50; G. W. Donovan, 12 m. at $55; T. Govang, 12 m. at $60; J. Heron, 5·222 m. at $50; G. F. Leblanc, 7 m. at $50, 4·268 at $52.50; A. O. Legere, 11 m. at $60; C. MacLaren, 4·091 m. at $52.50; R. MacMillan, 7·42 m. at $18, 4 at $21; N. L. MacNeill, 10·75 m. at $64.50; I. T. MacQuarrie, 10·482 m. at $55, 0·963 at $60; E. Rayworth, 12 m. at $64.50	7,384 34
Stenographer, M. P. Taylor, 12 m. at $35	420 00
Store car operators: A. L. Bourgeois, 8 m. at $60; A. Cormeau, 1 m. at $30; T. J. Leger, 1 m. at $30; W. E. Sonier, 5·923 m. at $30	717 69
Moncton Issuers ($36,201.95).	
Storekeeper, F. Bourgeois, 9 m. at $65	585 00
Storemen: A. Beach, 11·443 m. at $50, extra $11.05; A. L. Bourgeois, 4 m. at $60; P.E. Bourque, 12 m. at $50; G. M. Connors, 11·301 m. at $55; G. H. Crandall, 9·508 m. at $50; H. Fraser, 11·888 m. at $50; Z. Gallant, 11·655 m. at $50; P. M. Govang, 11·278 m. at $50, extra $11.05; W. G. Kline, 11·865 m. at $50, extra $6.63; A. Leblanc, 11·141 m. at $50, extra $4.42; A. J. Leblanc, 2·923 m. at $50, 8·299 at $55, extra $8.84; M. Leblanc, 12 m. at $50; P. Leblanc, 11·867 m. at $55; F. Legere, 3·578 m. at $50, extra $2.21; M. MacQuarrie, 11·624 m. at $50, extra $1.92; J. Sullivan, 11·501 m. at $55; Wm. Steeves, 3·979 m. at $55, 2·559 at $60	9,065 69
Surveyor, T. Leblanc, 11·962 m. at $57.50	687 78
Clerks: A. B. Clarke, 0·5 m. at $55; A. Cormeau, 2·885 m. at $30	114 04
Foremen: C. Cassidy, 11·924 m. at $55; S. West, 11·889 m. at $57.50, Sunday time $115.56, extra $38.70	1,493 67
Watchman, Jas. Larkins, 4,496·5 h. at 17c	764 40
Issuers: P. Berry, 959 h. at 18c., extra $30.42; D. A. Bourgeois, 2,655 h. at 18c., extra $14.76; A. Geldart, 461 h. at 16c., 644·22 at 18c.; H. Richard, 934 h. at 18c, extra $23.76	1,077 30
Labourers: I. Arsenault, 1,198 h. at 16c.; J. P. Arsenault, 2,969 h. at 18c.; J. Atkinson, 2,979 h. at 18c.; F. L. Barnes, 1,586 h. at 16c.; S. M. Belliveau, 2,662 h. at 18c., extra $15.14; D. Boudreau, 2,722 h. at 18c.; Z. Boudreau, 2,214 h. at 16c.; C. Bourgeois, 385 h. at 18c.; D. O. Bourgeois, 2,726 h. at 18c.; D. Bourque, 2,462 h. at 18c.; D. D. Bourque, 2,591 h. at 18c.; F. Bourque, 2,652 h. at 16c.; H. Breau, 2,316 h. at 16c.; R. Breau, 2,259 h. at 16c.; A. Bulmer 750 h. at 16c., 260 at 18c.; P. Casey, 3,016 h. at 18c.; F. Collette, 3,665 h. at 18c., extra $84.24; C. Cormie, 2,133 h. at 18c.; C. Cormier, 1247·5 h. at 16c.; S. D. Cormier, 281·33h. at 18c., 7·1 m. at $50; J. E. Cornforth, 909 h. at 16c.; C. Crossman, 2,721 h. at 18c.; D. Desroches, 610 h. at 16c.; W. Dobson, 2,883 h. at 18c.; F. Dorion, 130 h. at 16c.; W. Drisdale 2,966 h. at 18c.; H. Fogarthy, 1,739·61 h. at 18c., 4·61 m. at $50; J. Gallant, 2,374 h. at 18c.; A. Gaudet, 135 h. at 16c.; C. Goguen, 2,921 h. at 18c.; F. Goguen, 875 h. at 18c.; F. P. Goguen, 2,642 h. at 18c.; L. Gould, 1,195 h. at 16c.; A. J. Govang, 2,990 h. at 18c.; J. Hodgson, 2,257 h. at 16c.; David Leblanc, 2,596·5 h. at 16c.; Denis Leblanc, 2,854 h. at 18c.; E. Leblanc, 1,125 h. at 16c.; L. D. Leblanc, 2,992 h. at 18c., extra $8.84; T. L Blanc, 2,658 h. at 18c.; N. Leblanc, 1,300 h. at 16c.; P. Leblanc, 2,121 h. at 16c.; A. Leger, 710 h. at 16c.; J.	
Carried forward	616,639 99

Intercolonial Railway: Wages: Moncton Offices—Continued. $ cts.

Brought forward..... 616,639 99

Moncton Issuers—Concluded.

Labourers—*Concluded.*
Legere, 2,573 h. at 18c.; C. Lerrette, 11·99 m. at $50; D. Maddison, 1,280 h. at 16c.; M. Martin, 1,858 h. at 18c.; A. Melanson, 2,403 h. at 16c.; A. P. Melanson, 2,949 h. at 18c.; P. Melanson, 797 h. at 18c.; A. McGovern, 915 h. at 16c.; D. Murray, 2,903 h. at 18c.; T. Patriquin, 2,898 h. at 18c.; E. Randall, 2,042 h. at 16c.; N. Robichaud, 1,731 h. at 16c.; F. Roy, 2,911 h. at 18c.; J. Roy, 2,409 h. at 16c., 271·11 at 18c.; B. Steeves, 49 h. at 18c.; M. Steeves, 2,587·75 h. at 16c.; W. Steeves, 538 h. at 16c.; C. Surrette, 2,841 h. at 18c.; sundry, 1,442 h. at 16c..... 22,414 07

Moncton Scrap Stores ($18,043.06).

Foremen: J. Chappell, 3,114 h. at 32c.; H. N. McKenzie, 3,055 h. at 31c.; M. Steeves, 12 m. at $60..... 2,663 53

Labourers: A. Allain, 713 h. at 16c.; P. Allain, 725 h. at 18c.; F. Arsenault, 2,889 h. at 18c.; J. B. Arsenault, 2,829 h. at 18c.; P. Arsenault, 2,906 h. at 18c.; C. Babineau, 3,244·4 h. at 18c.; H. Bernard, 2,062 h. at 16c.; T. Boudreau, 91 h. at 16c.; D. A. Bourgeois, 20 h. at 18c.; F. Caissie, 365 h. at 18c.; G. Caissie, 247 h. at 18c.; J. Capson, 1,223 h. at 16c.; J. Casey, 68 h. at 16c.; C. Chappell, 2,974 h. at 16c.; J. Cindrick, 2,114 h. at 16c.; C. Cormier, 250 h. at 18c.; J. L. Gautreau, 2,653 h. at 18c.; D. Gauvin, 2,104·94 h. at 18c.; E. Gauvin, 2,104 h. at 16c.; J. Greer, 1,704 h. at 16c.; L. Leaman, 280 h. at 16c.; D. Leblanc, 2,973 h. at 18c.; E. Leblanc, 2,881 h. at 18c.; J. Leblanc, 969 h. at 16c.; M. Leblanc, 1,764 h. at 16c.; Pac. Leblanc, 1,207 h. at 16c.; Phil. Leblanc, 729 h. at 16c.; A. Leger, 1,006 h. at 16c.; A. Lirette, 2,182 h. at 16c.; A. Melanson, 1,397 h. at 16c.; E. Melanson, 2,423·5 h. at 18c.; F. Melanson, 2,370 h. at 18c.; S. Melanson, 584 h. at 16c.; L. Metcalfe, 989 h. at 16c.; W. Perry, 500 h. at 16c.; F. Power, 830 h. at 16c.; B. Rendogerrz, 1,461 h. at 16c.; E. Richard, 1,982 h. at 16c.; F. Richard, 1,205 h. at 18c.; G. Siecrek, 70 h. at 16c.; E. Steeves, 3,044 h. at 18c.; J. Stephens, 2,927 h. at 18c.; J. Thatcher, 1,055 h. at 16c.; A. A. Thompson, 1,906·87 h. at 16c.; B. Turner, 2,420·5 h. at 18c.; A. Whalen, 1,360 h. at 16c.; J. Whelan, 2,483 h. at 18c.; G. Wiseman, 3,362 h. at 18c.; H. Vautour, 2,540 h. at 18c.; J. Vautour, 2,504 h. at 18c.; Jos. Vautour, 2,394·66 h. at 18c.; P. Vautour, 400 h. at 16c.; sundry, 4,166 h. at 16c.... 15,379 53

Halifax Stores ($3,770.38).

Storekeepers: H. J. McDonald, 2·408 m. at $65.50; E. R. McPherson, 0·3703 m. at $74.50, 8·63 at $85; A. H. Wournell, 1 m. at $65.50..... 984 30
Clerk, S. Fower, 12 m. at $40..... 480 00
Storemen: E. G. Boutilier, 10·498 m. at $50; H. J. McDonald, 0·915 m. at $50; T. P. McGill, 11·925 m. at $50, extra $3.84; M. Read, 11·99 m. at $50..... 1,770 27
Labourers: J. Moore, 1,238·88 h. at 18c.; C. C. Smith, 1,475 h. at 18c.; sundry, 427 h. at 18c..... 535 86

St. John Stores ($1,559.80).

Storekeepers: H. L. Johnson, 0·28m. at $65, 4·72 at $75; G. R. McCafferty, 7·4m. at $75, back pay $26.92..... 954 12
Issuer, C. H. McKay, 12 m. at $50, extra $5.68..... 605 68

Rivière du Loup Stores ($6,240.57).

Storekeepers: Jos. Bouchard, 10·5 m. at $80; J. H. Brown, 1 m. at $80..... 920 00
Storemen: X. Desrosiers, 4,646·5 h. at 18c.; E. Gauvreau, 4,678 h. at 18c..... 1,678 41
Issuer, C. E. Belanger, 3·77 m. at $50..... 188 48
Clerks: J. H. Brown, 11·15 m. at $65; J. J. Dionne, 11·963 m. at $25; T. Jenkins, 1·667 m. at $65..... 1,132 16
Labourers: J. A. Fortin, 1,039·5 h. at 18c., 7·386 m. at $59; C. Hodgson, 2,739 h. at 18c.; E. Jaubert, 2,489·5 h. at 18c.; J. A. Lepage, 405·5 h. at 18c.; L. Marcotte, 2,870 h. at 18c.; A. Pelletier, 1,311·11 h. at 18c..... 2,321 52

Campbellton Stores ($1,899.15)

Acting surveyor, F. C. Lutz, 9·394 m. at $65..... 610 60
Issuers: J. Connell, 3,344 h. at 18c.; A Lloyd, 3,639 h. at 18c.; W. G. Warham, 175·5 h. at 18c.. 1,288 53

Stellarton Stores ($1,872.63)

Storekeeper, Geo. Brown, 9 m. at $74.50..... 670 50
Issuers: P. McNeill, 3,229 h. at 18c.; J. Turpinat, 3,449·5h. at 18c..... 1,202 13

Carried forward..... 672,439 68

Intercolonial Railway: Wages: Moncton Offices (Continued).	$ cts.
Brought forward	672,539 68
Grand Stores ($3,888.51).	
Storekeepers: F. R. Dunbar, 1-08 m. at $4.85; H. L. Johnson, 3-771 m. at $5.50	558 13
Sewell, A., storeman and labourer, 1,955 h. at 18c	351 90
Sydney Stores ($1,664.93).	
Storekeepers: A. G. Harris, 1-52 m. at $65, C. L. Hennessey, 4-4 m. at $55	575 80
Issuers: B. Betts, 2,843 h. at 18c.; N. McPhee, 3,185-5 h. at 18c	1,085 13
Truro Stores ($1,879.52).	
Storekeeper, A. S. McLellan, 9 m. at $74.50	670 5
Issuers: A. McDonald, 3,249 h. at 18c.; J. W. Smith, 3,190 h. at 18c	1,159 02
Chaudière Junction Stores ($1,753.18).	
Storekeepers: C. E. Belanger, 1-4582 m. at $69.50; F. Jenkins, 7 m. at $69.50	587 85
Issuers: J. E. Cloutier, 847-5 h. at 18c.; J. Lamontagne, 3,579-5 h. at 18c.; O. Lesieur, 1,868 h. at 18c	1,133 10
Timekeeper, C. E. Belanger, 0-5417 m. at $59.50	32 23
Freight Claims Agent ($18,033.48).	
Freight claims agent, O. Cameron, 12 m. at $200	2,400 00
Freight tracers: J. McKee, 12 m. at $100; P. Voyer, 12 m. at $100	2,400 00
Chief clerk, J. G. Wran, 12 m. at $120	1,440 00
Clerks: K. O. Atkinson, 6 m. at $20, 6 at $25; H. H. Ayer, 9-308 m. at $83.33; A. Babineau, 1 m. at $20, 8-308 at $25, 2-692 at $30; J. B. Bourgeois, 9-308 m. at $45, 2-692 at $50; H. M. Boyd, 12 m. at $35; L. R. Cormier, 12 m. at $65; T. Cormier, 9-308 m. at $55, 2-692 at $60; J. F. Crockett, 8 m. at $85; J. A. Crosskill, 12 m. at $70; F. L. Dougan, 3-759 m. at $83.33; C. C. Dryden, 5-462 m. at $15, 3-308 at $20, 2-692 at $25; J. W. Forbes, 6 m. at $20, 6 at $25; R. L. Gould, 3-52 m. at $20; H. B. Keiver, 9-308 m. at $30, 2-692 at $35; S. E. Leblanc, 9-308 m. at $55, 2-692 at $60; B. A. McLeod, 9-308 m. at $50, 2-692 at $60; W. J. McLeod, 9-193 m. at $35, 2-692 at $45; J. McMahon, 2-5 m. at $15; H. C. Shirley, 8 m. at $55, 4 at $65; W. E. Snyder, 6 m. at $20, 6 at $25; R. L. Steeves, 8 m. at $75, 4 at $80; E. E. Stevens, 9-308 m. at $60, 2-692 at $70; F. B. Strugnell, 8 m. at $15, 2-693 at $20; B. E. Trites, 9-308 m. at $50, 2-692 at $60; sundry, $31-54	11,793 48
General Offices ($5,467.19)	
Janitors: R. T. Colpitts, 8-538 m. at $57.50, Sunday time, $30, extra, $5.51; J. T. Prince, 5 m. at $57.50, Sunday time, $24, extra, $3.31; G. Skeffington, 11-692 m. at $57.50, Sunday time, $24, extra, $6.60	1,544 19
Constable, A. J. Driscoll, 1-084 m. at $55	59 58
Elevatorman, C. O. Wortman, 9-586 m. at $40	383 42
McDonald, Allan, contract cleaning office building, 12 m. at $290	3,480 00
Total, carried to page W—206	702,076 31

Intercolonial Railway: Wages: Offices outside of Moncton.

Halifax Division, Freight Agency ($5,475-77)—	
Division freight agents: M. F. Tompkins, 4 m. at $150; A. E. Wilkinson, 8 m. at $175	2,000 00
Clerks: T. M. Bateman, 1 m. at $30, 5 at $40, 6 at $50; W. E. Bishop, 5-593 m. at $85; J. P. Connolly, 0-385 m. at $30, 3-154 at $35; J. B. Hunter, 6-154 m. at $40; D. J. Johnston, 0-615 m. at $70; J. L. Steele, 1 m. at $55, 4-846 at $65; M. F. Tompkins, 8 m. at $100	2,586 51
Stenographers: E. M. Sutton, 8-407 m. at $35; E. L. West, 1 m. at $45, 11 at $50	889 26
Halifax Assistant General Passenger Agency ($5,738.34)—	
Assistant general passenger agent, D. M. Condon, 12 m. at $150	1,800 00
Ticket agents: J. J. Leydon, 12 m. at $90; W. C. Moir, 11-667 m. at $70	1,896 67
Interpreter, A. W. Brunstrum, 5 m. at $75	375 00
Clerks: P. R. De Young, 11-667 m. at $40; S. C. Vaughan, 12 m. at $60; C. P. Wright, 12 m. at $40	1,666 67
St. John Division Freight Agency ($4,378.50)—	
Division freight agent, A. J. Gray, 8 m. at $150, 4 at $175	1,900 00
Clerks: H. H. Ayer, 2-692 m. at $100; G. C. Poole, 12 m. at $45; A. S. Reed, 12 m. at $60; J. C. Rusk, 12-023 m. at $35	1,950 03
Stenographers: K. McLaughlin, 4-834 w. at $8, 0-667 m. at $45; E. Stackhouse, 10-218 m. at $45	528 47
Carried forward	15,592 61

Intercolonial Railway: Wages: Offices outside of Moncton—Concluded.	$ cts.
Brought forward	15,592 61
St. John Ticket Agency ($1,744.84)—	
Ticket agent, Geo. Carrill, 12 m. at $95; relief, $4.84	1,144 84
Clerk, F. L. Keane, 12 m. at $50	600 00
Quebec City Freight Agency, general freight agent, J. Matthews, 12 m. at $100	1,200 00
Quebec City Passenger Agency ($3,398.89)—	
Ticket agent, S. J. Nestor, 12 m. at $100	1,200 00
Steamship agent, A. W. Brunstrum, 7 m. at $75	525 00
Clerks: J. D. Lemoine, 4 m. at $45, 5·148 at $60; P. H. Proulx, 12 m. at $65; A. Rochon, 9 m. at $40, 1 at $45	1,673 89
Montreal Assistant General Freight Agency ($18,820.27)—	
Assistant general freight agent, S. G. Tiffin, 12 m. at $200	2,400 00
Freight agents: T. Ahearn, 4 m. at $110, 8 m. at $115; J. A. Chabot, 4 m. at $90, 8 m. at $100; G. A. Fernley, 4 m. at $135, 8 at $150; J. E. Lepage, 12 m. at $125; W. H. Olive, 4 m. at $166.66; E. B. Robb, 4 m. at $110; W. L. Turner, 7·462 m. at $115	7,724 71
Operators: L. J. Beaulieu, 9·038 m. at $70; A. E. Demers, 3·577 m. at $70	883 07
Robson, W. T., special services *re* advertising, 6·5 m. at $200	1,300 00
Chief clerk: S. A. Macquisten, 12 m. at $115	1,380 00
Clerks: H. Bussiere, 12·01 m. at $80; T. Crec, 12·01 m. at $85; W. A. Donaldson, 12·005 m. at $40; W. A. Leaper, 9·308 m. at $65; S. McBain, 12·008 m. at $25; J. L. Roberts, 9·115 m. at $92.50; sundry, $19.23	4,229 42
Stenographers: W. W. Campbell, 12 m. at $60; H. J. Neville, 2·46 m. at $50; F. R. Sayers, 1 m. at $60	903 07
Montreal Assistant General Passenger Agency ($8,247.69)—	
Passenger agent, D. McDonald, 12 m. at $225	2,700 00
Traffic solicitor, J. E. Leblanc, 12 m. at $100	1,200 00
Travelling agent, T. Coulombe, 12 m. at $100	1,200 00
City ticket agent, Geo. Strubbe, 12 m. at $100	1,200 00
Clerks: J. Redmond, 2 m. at $35; J. O'Reilly, 11·5384 m. at $70; A. Pageau, 10 m. at $35; P. Tanguay, 12 m. at $60	1,947 69
Toronto Freight Agency ($6,519.96)—	
General freight agent, E. Tiffin, 12 m. at $333.33	3,999 96
Travelling agent, G. M. Thomas, 12 m. at $110	1,320 00
Soliciting agent, E. P. Cronk, 12 m. at $100	1,200 00
Toronto Passenger Agency, R. E. Richmond, clerk, 12 m. at $75	900 00
Boston Agency ($2,200)—	
General agent, R. W. Chipman, 1 m. at $100, 11 at $150	1,750 00
Stenographer, G. E. Devir, 9 m. at $50	450 00
New York Agency, G. E. Marsters, agent, 12 m. at $25	300 00
Chicago Agency, C. G. Orttenburger, agent, 11 m. at $25	275 00
Murray Bay Agency, A. Desmeules, agent, 12 m. at $35	420 00
Charlottetown Agency, W. K. Rogers, agent, 12 m. at $10	120 00
Ottawa: Purchasing Department ($14,204.96)—	
Purchasing agent, L. Lavoie, 12 m. at $233.33	2,799 96
Accountant, G. A. Harshman, 12 m. at $125	1,500 00
Chief clerk, F. H. Kinnear, 12 m. at $145	1,740 00
Clerks: E. Boulay, 12 m. at $70; W. M. Cosgrove, 12 m. at $100; C. H. Edgett, 12 m. at $105; R. O. Leblanc, 12 m. at $90; A. C. Major, 12 m. at $60; J. E. Marion, 10·154 m. at $65; M. O'Neill, 12 m. at $75; J. C. Wilson, 12 m. at $65; H. E. York, 11·154 m. at $65	8,165 00
Total, carried to page W—206	73,944 22

Intercolonial Railway: Wages: District Superintendents' Offices.

Montreal and Ste. Flavie District, Lévis Office ($37,361.63).

Superintendent, R. Colclough, 12 m. at $233.33	2,799 96
Chief despatcher, L. T. Blagdon, 12 m. at $170	2,040 00
Atkinson, F. B., claims agent, 12 m. at $80	960 00
Belanger, J. E., timekeeper, 1 m. at $75, 11 at $80, back pay, $35.96	990 96
Boutlane, T. S., chainman, 8·452 m. at $40	338 08
Brousseau, L., resident engineer, 12 m. at $125	1,500 00
Byrne, W. S. stenographer, 6 m. at $48, 6 at $50, extra, 92c	588 92
Careau, J. A., clerk, 1·596 m. at $40	63 84
Christenson, A., inspector, 1 m. at $90	90 00
Cormier, N. H., accountant, 12 m. at $90	1,080 00
Crowthers, P. T., draughtsman, 5·481 m. at $75	411 11
Demers, J. J., despatcher, 6 m. at $130, 6·043 at $135, Sunday time, $244.10	1,839 87
Dion, A.: despatcher, 6·923 m. at $135, Sunday time, $149.31; instructor, 3 m. at $155	1,548 93
Carried forward	14,251 67

Intercolonial Railway: Wages: District Superintendents' Offices—Continued.	$ cts.
Brought forward	14,251 67
Montreal and Ste. Flavie District, Levis Office.—Concluded.	
Dupuis, L. C., track engineer, 2·462 m. at $135, 9·538 at $100	1,286 15
Fontaine, E., chainman, 2·769 m. at $40	110 77
Fortin, E. A., despatcher, 11·769 m. at $135, Sunday time, $258.88	1,847 73
Griffin, F., chief clerk, 12 m. at $100	1,200 00
Guerin, J. A., clerk, 10·788 m. at $25	269 71
Guerin, J. L., clerk, 6 m. at $48, 6 at $50, extra, 92c	588 92
Hamel, A., clerk, 11·462 m. at $40, 0·538 at $50	485 38
Hould, H. P., stenographer, 10·5 m. at $50	525 00
Jackson, J. E., rodman, 2·563 m. at $40, 1 at $50	152 50
Jarest, J. O., despatcher, 11·691 m. at $135, Sunday time, $259·07	1,837 32
Jones, R. H., chainman, 1·539 m. at $40	61 54
Laprise, G. A., stenographer, 1 m. at $45, back pay, $5	50 00
Le Brock, J. A., stenographer, 9·885 m. at $45	444 81
Le Brock, J. W.: timekeeper, 11·742 m. at $75, extra, $4.14; clerk, 0·64 m. at $90	942 42
Laferriere, L. A., chainman, 1·554 m. at $40	62 16
Lemieux, J. V., chainman, 4·906 m. at $40	196 25
Lenoir, P., chainman, 3·154 m. at $40	126 15
Lepage, P. O., chainman, 0·913 m. at $40	36 54
Levasseur, J. A.: clerk, 5 m. at $75; stenographer, 1·115 m. at $50, 1·885 at $60, 4·174 at $67·50	825 39
Mackie, W., rodman, 3 m. at $45	135 00
Mellish, T. F., chainman, 3 m. at $40	120 00
Mercier, A., clerk, 11·335 m. at $40, ·645 at $50	487 63
Morin, J. C., despatcher, 4 m. at $125, 6 at $130, Sunday time, $188.18	1,468 18
Murray, Geo., clerk, 1 m. at $20, 3·777 at $25, extra $1.05	115 47
Neilson, A. W., rodman, 12 m. at $45	540 00
Nichols, G. N., despatcher, 11·469 m. at $135, Sunday time, $228.11	1,776 38
Painchaud, F. B., transitman, 1·769 m. at $80	141 53
Pelletier, J. E., clerk, 11·923 m. at $65, 0·097 at $75, back pay, $35	817 25
Perkins, G. C., transitman, 12 m. at $80	960 00
Perley, P. W., inspector, 4·96 m. at $90	446 40
Powers, Thos., clerk, 1·577 m. at $50, 1·308 at $60, extra, $1.16	158 47
Proulx, Ed., clerk, 3 m. at $40, 9·735 at $50	606 73
Rand, W., inspector, 8·185 m. at $90	736 66
Rousseau, T., clerk, 6 m. at $25	150 00
Schmidt, P. H., transitman, 12 m. at $80	960 00
Sincennes, A., inspector, 4·077 m. at $90	366 92
Steeves, W., chainman, 1·296 m. at $40	51 85
Tardif, J. Z.: timekeeper, 0·269 m. at $59.50; clerk, 0·077 m. at $39.50, 5·976 at $65	407 52
Thibodeau, F. A., chainman, 6 m. at $40	240 00
Veilleux, C. A., transitman, 2·192 m. at $75	164 42
Walsh, W. H., clerk, 7 m. at $65	455 00
Wilkinson, A. E., transitman, 6 m. at $80	480 00
Wilson, J. M., rodman, 2·462 m. at $45	110 77
Wilson, R., chainman, 1·161 m. at $40	46 44
Seven small payments	118 60
Montreal and Ste. Flavie District, Riviere du Loup Office ($16,524.75).	
Assistant superintendent, E. L. Desjardins, 12 m. at $175	2,100 00
Chief despatcher, J. H. Brassard, 12 m. at $170	2,040 00
Beaulieu, Jos., despatcher, 3 m. at $125, 8·921 at $130, Sunday time, $224.12, extra, $35.92	1,794 84
Belanger, A. P., despatcher, 12 m. at $135, Sunday time, $248.69	1,868 69
Colclough, J., despatcher, 11·962 m. at $135, Sunday time, $232.87	1,847 68
Jean, E. A., despatcher, 11·885 m. at $135, Sunday time, $264.50	1,868 92
Lapointe, J. A., clerk, 12 m. at $55, extra $3.10	663 10
Michaud, Geo., despatcher, 11·923 m. at $135, Sunday time, $253.88	1,863 50
Morin, J. V., clerk, 12 m. at $50, extra, $3.77	603 77
Pelletier, G.: despatcher, 11·479 m. at $135, Sunday time, $249.07; relief chief despatcher, 0·4444 m. at $170	1,874 25
Moncton and Ste. Flavie District ($50, 382.45).	
Superintendent, E. Price, 12 m. at $225	2,700 00
Assistant superintendent, W.R. Fitzmaurice, 12 m. at $175	2,100 00
Chief despatcher, H. H. Bray, 11·759 m. at $170	1,999 08
Barbarie, J., transitman, 12 m. at $80; Barnes, F. M., draughtsman, 2 m. at $75	1,110 00
Bishop, F., inspector, 5 m. at $90; Black, A. E., rodman, 12 m. at $45	990 00
Carried forward	62,785 46

Intercolonial Railway: Wages: District Superintendents' Offices—Continued.	$ cts.
Brought forward	62,785 46
Moncton and Ste. Flavie District—Concluded.	
Boudreau, J. F., timekeeper, 12 m. at $60, back pay, $2.50; Browne, W. E., inspector, 4·185 m. at $90	1,099 16
Burns, A. M., chainman, 4·423 m. at $40; Buskirk, H. V., chainman, 4 m. at $40	336 92
Calhoun, G. H., rodman, 6 m. at $45, 4·734 at $50; Campbell, W. R., transitman, 12 m. at $83.33	1,506 68
Condon, F. O., res. engineer, 12 m. at $150; Calligan, H., policeman, 12 m. at $55	2,460 00
Davison, J.: despatcher, 8·372 m. at $135, Sunday time, $186.81; acting chief despatcher, 0·628 m. at $170; instructor, 3 m. at $155	1,888 79
Devereux, R. C., chainman, 3·615 m. at $40	144 61
Dewar, D., messenger, 3·334 m. at $20, Sunday time, $11.49	78 16
Fraser: I., stenographer, 12 m. at $45; W. S., chainman, 3·615 m. at $40	684 61
Ghiloni: C. H., messenger, 6·401 m. at $20, 4·012 at $25, Sunday time, $37.08; I., messenger, 2·298 m. at $20, Sunday time, $6.75	318 12
Hay, T. W., elec. maintainer, 9 m. at $78; Hill, P. F., rodman, 4 m. at $45	882 00
Humphrey, H. W., chainman, 3·769 m. at $40; Ingram, A. H., despatcher, 12 m. at $135, Sunday time, $239.50	2,010 27
Inness, R. D., transitman, 12 m. at $80; Jackson, J. A., rodman, 1 m. at $45	1,005 00
Keith, H. J., clerk, 1 m. at $40, 11 at $50	590 00
Killam, C., messenger, 0·577 m. at $20, extra $1.54; King, F. J., accountant, 12 m. at $90	1,093 08
Lapraik: G. H., chainman, 12 m. at $40; G. J. H., clerk, 12 m. at $55, extra, $10.56	1,150 56
Lavoie, R. J., stenographer, 12 m. at $72.50, extra $3.89	873 89
Malcolm, B., clerk, 7 m. at $50; Matthews, G., elec. maintainer, 4·628 m. at $78	711 00
Miles, G. F., chief clerk, 12 m. at $100; Miller, C., chainman, 3·231 m. at $40	1,329 23
Mitchell, A. P., timekeeper, 1 m. at $75, 11 at $80, back pay, $66.73	1,021 73
Moore, J. M., stenographer, 12 m. at $40	480 00
MacMichael, J. F. R., despatcher, 11 m. at $130, 1·043 at $135, Sunday time, $260.45, extra, $5	1,836 28
McCarron, M., despatcher, 11·923 m. at $135, Sunday time, $137.72, extra, $75.80	1,823 14
McCarron, G., clerk, 0·956 m. at $40; McCleave, J., elec. maintainer, 10 m. at $78	818 25
McKay, N. C.: despatcher, 5·686 m. at $118, ·413 at $125, Sunday time, $165.61; operator, 6·557 m. at $78	1,399 78
McKenzie, J. F., transitman, 9·577 m. at $75; McQuarrie, G. H., clerk, 11·923 m. at $55	1,374 03
Pelletier, H., clerk, 2 m. at $30, 10 at $35; Ramsay, B., chainman, 3·231 m. at $40	539 23
Ripley, W. J., transitman, 3·654 m. at $75; Ryan, J., cook, 3·269 m. at $50	437 49
Scribner, T. A., despatcher, 12 m. at $135, Sunday time, $129.54, extra, $5.19	1,754 73
Sinclair, N., instructor, 4·731 m. at $150; Smith, C. N., timekeeper, 1 m. at $75, 11 at $80, back pay, $37.50	1,702 12
Smith, E., instructor, 3 m. at $150, back pay, $15.14	465 14
Smith, H., messenger, 7·667 m. at $20, Sunday time, $23.04	176 37
Spencer, J. W., despatcher, 1·726 m. at $118; operator, 0·962 m. at $78, extra, $29.32	307 96
Sproule, E. J., rodman, 1·154 m. at $45; Stephen, J. O., draughtsman, 12 m. at $60	771 92
Stratton, F., inspector, 1·445 m. at $90	130 00
Swift, E. T.: despatcher, 2·821 m. at $118, extra, $32·08; operator, 8·972 m. at $78, Sunday time, $163.68	1,228 37
Thibodeau, A. R., clerk, 1 m. at $65, 11 at $70, back pay $66.73	901 73
Tope, Alice, charwoman, 12 m. at $38, extra, $24.50; Torrens, G. C., transitman, 5 m. at $100	980 50
Tozer, T. V., despatcher, 11·922 m. at $135, Sunday time, $246.52, extra, $46.87	1,902 85
Trites, S. J., operator, 11·386 m. at $78, Sunday time, $134.95; Vye, E., operator, 2·885 m. at $78, Sunday time, $39, extra, $16.15; Wilkinson, A. E., leveller, 1 m. at $60	1,363 21
Wilson, J. H., despatcher: 10·927 m. at $135, Sunday time, $248.92; relief chief despatcher, 1·073 m. at $170	1,906 46
Halifax and St. John Districts, Moncton Office ($14,510.84).	
Assistant superintendent, R. S. Richardson, 12 m. at $175	2,100 00
Chief despatcher, C. W. Price, 12 m. at $170	2,040 00
Clarke, G. H.: despatcher, 1·551 m. at $118; operator, 10·563 m. at $78, Sunday time, $82.25, extra, $11.79	1,100 97
Elliott, R. J., clerk, 0·667 m. at $40; Gibson, H. B., clerk, 12 m. at $50	626 67
Hutchison, W. P., despatcher, 9·045 m. at $135, Sunday time, $186.35; instructor, 1 m. at $155	1,562 40
Irving, H. A., clerk, 12 m. at $55	660 00
Johnson, B., despatcher, 9 m. at $130, 2·963 at $135, Sunday time, $257.04, extra, $23.54	1,850 58
Mitchell, D. R., operator, 12 m. at $78, Sunday time, $121.63, extra, $100.38	1,158 01
McCallum, D., clerk, 0·539 m. at $35; McMahon, P. M., despatcher, 6·624 m. at $118, 0·44 at $125, Sunday time, $116.53, extra, $43.79; operator, 5·867 m. at $78	1,473 37
Ward, B. S., despatcher, 8·714 m. at $135, Sunday time, $202.62; relief chief despatcher, 0·423 m. at $170; instructor, 3·148 m. at $155	1,938 84
Carried forward	118,779 67

Intercolonial Railway: Wages: District Superintendents' Offices—Continued. $ cts.

Brought forward... 118,779 67

Halifax and St. John District, Truro Office ($81,455.88).

Superintendent, J. T. Hallisey, 12 m. at $225.. 2,700 00
Chief despatcher, M. M. McLearn, 12 m. at $170.. 2,040 00
Resident engineer, W. A. Cowan, 12 m. at $150; assistant, G. C. Torrents, 4 m. at $100.. 2,200 00
Archibald, H. B., chainman, 3·923 m. at $40; Beaumont, G. B., chainman, 12 m. at $40.. 636 92
Campbell, R. B., chainman, 3·858 m. at $40; Carroll, H. C., clerk, 5 m. at $70, 7 days at $45.. 669 80
Chapman, E. W., transitman, 8·746 m. at $80; Clarke, J. H., inspector, 12 m. at $80.. 1,454 77
Davison, C. O., despatcher, 12 m. at $130, Sunday time, $237.38.. 1,797 38
Dunn, H. S., transitman, 4·462 m. at $75; Feetham, E., clerk, 12 m. at $75.. 1,234 62
Forbes, J., battery attendant, 12 m. at $7; Fuller, H. A., draughtsman, 3 m. at $50, 8·923 at $70.. 855 62
Fulton: H. C., chief clerk, 12 m. at $100; S. W., chainman, 4·154 m. at $30.. 1,324 62
Hall, H. T., accountant, 12 m. at $90; Hanes, R. R., stenographer, 12 m. at $50.. 1,680 00
Hallisey, C., clerk, 12 m. at $50; Heffernan, E. B., chainman, 6·577 m. at $30.. 797 31
Henderson, F. S., despatcher, 11·926 m. at $135, Sunday time, $259.31.. 1,869 31
Hopper, W. N., clerk, 3 m. at $40; Horseman, C. E., clerk, 4 m. at $65, back pay, $35.. 415 00
Huestis, G. M., stenographer, 7·269 m. at $40; Huntley, F. S., clerk, 1 m. at $59.. 349 77
Logan, F. W., rodman, 2 m. at $45; Milton, C. W., rodman, 12 m. at $45.. 630 00
Moran, J. E., clerk, 11 m. at $59; Morrison, H. C., clerk, 2·692 m. at $55.. 797 08
Munsey, F., clerk, 4·667 m. at $45, 6·535 at $55, back pay, $35.. 604 44
McDonald: H., clerk, 1 m. at $35, 3·093 at $40; H. W., clerk, 2 m. at $45; J. L., clerk, 12 m. at $70, back pay, $48.37; Wm., clerk, 2 m. at $45.. 1,227 07
McEachern, H. A., chainman, 5·308 m. at $30; McLean, G. D., clerk, 6 m. at $45, 0·89 at $59.. 481 76
McLearn, H., stenographer, 12 m. at $35; McLure, J. H., transitman, 12 m. at $80.. 1,380 00
McNutt, J. D., despatcher, 11·14 m. at $135, Sunday time, $213.24, extra $41.79; relief chief despatcher, 0·453 m. at $170.. 1,835 98
Pollock, R. J., clerk, 12 m. at $80, back pay, $35; Smith, E. F., stenographer, 1·827 m. at $40.. 1,068 08
Spence, A. R., draughtsman, 2·692 m. at $70; Stratton, F., inspector, 3·407 m. at $90.. 495 13
Steck, F. A., despatcher, 3·685 m. at $125; operator, 9·105 m. at $78, back pay, $57, extra, $60.37.. 1,288 22
Steeves, G. A., stenographer, 12 m. at $72.50; Urquhart, W. F., clerk, 12 m. at $60.. 1,590 00

Sydney and Oxford Division ($43,289.48).

Superintendent, L. S. Brown, 12 m. at $225; assistant, W. A. Fitch, 12 m. at $175.. 4,800 00
Chief despatchers: K. Stewart, 11·766 m. at $170; A. Dunn, 12 m. at $170.. 4,040 16
Blacklock, J. B., draughtsman, 8·824 m. at $70, 2·462 at $75.. 802 32
Blair, C. W., chainman, 8 m. at $40.. 320 00
Burns, S. D., despatcher, 2·575 m. at $125, Sunday time, $18.45, expenses, $38.. 378 28
Campbell: M., clerk, 11·579 m. at $50; Y. C., claims agent, 3 m. at $225.. 1,253 92
Douglas, D. L., operator, 3·037 m. at $78, extra, $13.13.. 250 02
Grant: C. G., transitman, 12 m. at $80; R. W., clerk, 12 m. at $80, back pay, $36.73, extra, $29.62.. 1,986 35
Hagarty, E. B., accountant, 12 m. at $90.. 1,080 00
Hannagan, C. F., clerk, 10·963 m. at $75, back pay, $1.73, extra $25.. 848 95
Kelly, W. B., chainman, 3·17 m. at $40; Landers, T. L., transitman, 11·148 m. at $90.. 1,139 11
Lelacheur, N., clerk, 1·5 m. at $45; Martin, E. M., stenographer, 11·852 m. at $45.. 690 83
Martin, R. H., chief clerk, 12 m. at $100; Mills, J. S., transitman, 3 m. at $70, 9 at $75.. 2,085 00
Morton, W. B., clerk, 11 m. at $65, back pay, $9.26, extra $21.54.. 745 80
Murray, D. R., clerk, 11 m. at $70, back pay, $36.73, extra $29.44.. 836 17
Murray, J. H., despatcher, 11·926 m. at $135, Sunday time, $207.32, extra, $52.16.. 1,869 48
Musgrave, H. V., despatcher, 11·577 m. at $135, Sunday time, $74.21, extra, $23.44; relief chief despatcher, 0·4615 m. at $170.. 1,738 99
McDiarmid, H. W., rodman, 12 m. at $45.. 540 00
McDonald: A. D., clerk, 5 m. at $50, 7 at $59; J. F., clerk, 12 m. at $50.. 1,263 00
McGregor, R. G., clerk, 2 m. at $38; McGillivray, J., stenographer, 3 m. at $45.. 211 00
McGillivray, Jos., operator, 9·697 m. at $78, Sunday time, $9.29, extra, $65.45.. 831 08
McKay: H., clerk, 9·115 m. at $38; J. H., operator, 2·519 m. at $78, Sunday time, $6.. 548 88
McKinnon, E. W., despatcher, 9·933 m. at $130, 2 at $135, Sunday time, $11.11.. 1,572 44
McLean, J. D., despatcher, 12 m. at $135, Sunday time, $115.69, extra, $26.72.. 1,762 41
McLeod, D. L., operator, 3 m. at $78, Sunday time, $5.79, extra, $16.81.. 256 60
McLeod, J. J.: despatcher, 8·129 m. at $135; instructor, 3 m. at $155; relief chief despatcher, 0·717 m. at $170.. 1,684 27
McQueen, J. H., chainman, 1·519 m. at $40; McSweeney, E. A., stenographer, 11·884 m. at $50.. 654 96
Pushie, C. S., secretary, 12·211 m. at $72.50; Ripley, W. J., transitman, 6·115 m. at $75.. 1,343 93
Robertson, R. V., chainman, 4·615 m. at $40; Robeson, H. L., clerk, 11 m. at $65, 1 at $72.50.. 972 12
Ross, D. G., chainman, 6·346 m. at $40; Ruhl, H. T., engineer, 12 m. at $150.. 2,053 85
Ryan, J. J., despatcher, 11·934 m. at $135, Sunday time, $150.34, extra, $30.52.. 1,792 00

Carried forward.. 190,488 47

Intercolonial Railway: Wages: District Superintendents' Offices—Concluded.	$ cts.
Brought forward	190,488 47
Sydney and Oxford Division.—Concluded.	
Scratton, T., inspector, 5·286 m. at $90	475 77
Swift, J. P., despatcher, 6·024 m. at $125, extra, $45.57; operator, 5·461 m. at $78	1,224 56
Tibbetts, F. E., operator, 11·404 m. at $78; despatcher, 0·904 m. at $118, extra, $37.21	1,033 40
White, F., chainman, 4·577 m. at $40	183 08
Three small payments	119 75
National Transcontinental Railway ($2,845).	
Superintendent, H. B. Fleming, 3 m. at $175, 4 at $200	1,325 00
Assistant superintendent, E. A. Fortin, 2 m. at $175	350 00
Davenport, G. F., clerk, 4 m. at $65; Somers, A. H., roadmaster, 7 m. at $130	1,170 00
Total, carried to Pag. W—206	196,370 63

Intercolonial Railway: Wages: Shops: Summary.

Campbellton Car Shops	(Page W—222)	13,294 30
Campbellton Locomotive Shops	(Page W—223)	53,759 57
Chaudière Car Shops	(Page W—223)	23,487 33
Chaudière Locomotive Shops	(Page W—224)	60,002 42
Gibson Shops	(Page W—224)	19,067 47
Halifax Car Shops	(Page W—225)	84,515 51
Halifax Locomotive Shops	(Page W—226)	58,369 01
Moncton Locomotive Shops		442,724 96
Moncton Round House		329,364 33
Moncton Car Shops		104,172 68
Mont Joli Shops	(Page W—227)	27,283 56
Mulgrave Shops	(Page W—227)	17,304 74
Pt. Tupper Shops	(Page W—227)	13,646 75
Riv. du Loup, Superintendence	(Page W—228)	12,501 76
Riv. du Loup Locomotive Shops	(Page W—229)	90,771 31
Riv. du Loup Round House	(Page W—230)	58,013 57
Riv. du Loup Car Shops	(Page W—230)	31,594 80
Stellarton Car Shops	(Page W—230)	21,797 30
Stellarton Locomotive Shops	(Page W—231)	51,402 51
Sydney Car Shops	(Page W—231)	15,689 65
Sydney Locomotive Shops	(Page W—232)	30,833 60
North Sydney Shops	(Page W—232)	2,504 15
St. John Car Shops	(Page W—232)	29,951 45
St. John Locomotive Shops	(Page W—233)	34,742 45
Truro Car Shops	(Page W—233)	21,195 50
Truro Locomotive Shops	(Page W—234)	58,886 71
Sundry Shops	(Page W—234)	67,186 71
Total, carried to page W—206		1,774,064 10

Intercolonial Railway: Wages: Campbellton Car Shops.

Car foreman, R. Butler, 12 m. to $95	1,140 00
Allison, D., car repairer, 2,201½ h. at 18c., cleaner, 670 h. at 19c.	523 58
Collins, T., car repairer, 3,230 h. at 20c., 636 h. at 21½c., incr. Mar., 1914, $3.50	786 30
Dobson, G., car inspector, 4,213½ h. at 25½c.	1,074 46
Gallan, H., car repairer, 3,048½ h. at 19c.; Irving, F. J., car repairer, 4,684 h. at 22c.	1,609 72
Miller, G., car repairer, 3,624 h. at 22c.; McNeil, W. J., car cleaner, 3,928 h. at 19c.	1,543 72
Poirier, G., car repairer, 2,681 h. at 19c., 1,383½ at 22c.	813 77
Shaw, C., car repairer, 4,188 h. at 19c.; Smith, J. H., car inspector, 4,060 h. at 25½c.	1,831 05
Walsh, J. B., car repairer, 3,663½ h. at 22c.	805 97
Watling, J. E., car repairer, 2,827⅔ h. at 22½c.	636 22
Payments under $500: car repairers, 5,534⅓ h. at 18c.; car cleaners, 8,069 h. at 19c.	2,529 51
Total, carried to page W—222	13,294 30

Intercolonial Railway: Wages: Campbellton Locomotive Shops.	$ cts.
Master mechanic, T. W. Hennessy, 12 m. at $160	1,920 00
Foreman, J. Deveraux, 11·233 m. at $120	1,348 00
Clerk, W. B. Scott, 12 m. at $65	780 00
Armingson, J., labourer, 636½ h. at 18c., carpenter, 2,364 h. at 24½c., painter, 255 h. at 23c., ashpitman, 1,498½ h. at 16c	992 19
Appleton, W. J., chargeman, 2,366½ h. at 37½c., acting foreman, 1·771 m. at $120	1,099 98
Connell, C., labourer, 3,307 h. at 18c.; Cool, J., janitor, 2,436 h. at 18c., 2 m. at $48	1,129 70
Cooling, J., boiler washer, 1,570½ h. at 18c., 2,091 at 20c	700 89
Dobson: John, fireman, 1,515 h. at 21c., ashpitman, 2,180⅔ h. at 18c.; J. E., firebuilder, 3,954½ h. at 18c	1,422 43
Duncan, G., fitter, 3,155 h. at 33c	1,041 17
Fawcett, R., fitter, 3,762 h. at 32½c., incr. Mar., 1914, $4.48	1,227 14
Fraser, J., fitter, 2,876 h. at 31c	891 56
Gallie, P., firebuilder, 968 h. at 18c., 2,902 at 21c	783 68
Haines, J., air brake fitter, 2,226 h. at 33c.; Hume, J. P., loco. inspector, 3,477 h. at 22c	1,490 52
Johnston, J., tube-cleaner, 2,563¼ h. at 19c., tool-cleaner, 850 h. at 18c	640 01
Jennings, A., sweeper, 1,394 h. at 18c., wiper, 1,366 h. at 19c., tube cleaner, 19 h. at 7½c	511 86
Jones, C. L., night foreman, 11·119 m. at $80	889 53
Kaine: F., labourer, 3,533½ h. at 18c., B., ashpitman, 3,494½ h. at 18c.; D., ashpitman, 2,855½ h. at 18c	1,779 03
Kean: J. A., boilermaker, 3,344 h. at 31c., incr. Mar., 1914, $3.05; John, blacksmith, 2,983½ h. at 30c	1,934 69
Keith, H. D., blacksmith, 3,234 h. at 29c., incr. Mar., 1914, $4.29	942 16
Laturneau, N., ashpitman, 3,275½ h. at 18c	589 59
Malcomber, A., fitter, 2,210 h. at 33c., incr. Mar., 1914, $3.23	732 53
Mullen, P., pipe fitter, 2,982½ h. at 27½c.; McClintock, C., boilermaker, 3,136½ h. at 33c	1,855 26
McDonald, J., wiper, 4,213 h. at 18c.; McKinnon, J. A., labourer, 3,252 h. at 18c	1,313 70
McKnight, E., chargehand, 2,196½ h. at 30c.; McLauchlan, S., 3,397 h. at 22c	1,406 29
Nelson, C., fitter, 3,295 h. at 33c.; O'Keefe, H., fitter, 3,088½ h. at 33c	2,106 57
Payne: A., wiper, 3,416½ h. at 18c.; J., boilermaker, 1,430½ h. at 18c., 2,048 h. at 20c	1,282 06
Patterson, G., machinist, 2,687½ h. at 33c., back pay, Feb. and Mar., 1914, $18.92	905 81
Pratt: M., blacksmith's helper, 2,964 h. at 20c.; M. A., fitter, 2,227 h. at 33c., acting chargeman, 813⅓ h. at 37½c	1,632 57
Ramsay, S., hostler, 2,628 h. at 25c.; Sargent, J., boilermaker, 3,757½ h. at 31c., incr. Mar., 1914, $2.94	1,824 77
Sargent, J. D., fireman, 4,690½ h. at 21c	985 00
Sears, G., fitter, 3,288 h. at 33c., back pay, Feb. and Mar., 1914, $9.95	1,095 01
Senechal, H., wiper, 2,934 h. at 18c	528 12
Thompson: J., tube cleaner, 3,336 h. at 19c.; W., hostler, 3,648 h. at 25c	1,545 84
Tope, F., turntableman, 3,978 h. at 18c	716 04
Payments under $500: clerks, $536.31; messengers, $520.42; stenographers, $675.62; labourers, $2,265.38; janitor, $56.39; hostlers, $739.79; storemen, $596.61; ashpitmen, $2,755.31; wipers, $2,759.42; apprentices, $2,515.11; extra labour, $256.51	13,676 87
Total, carried to page W—222	53,759 57

Intercolonial Railway: Wages: Chaudière Car Shops.	
Foreman, V. Ouellet, 12 m. at $95	1,140 00
Clerk, J. Guay, 11·222 m. at $59.50	667 72
Belleau, E., air brake tester, 3,235 h. at 24½c., back pay, $4.68; Bilodeau, J. L., car repairer, 3,684½ h. at 22c	1,607 84
Farrier: A., car repairer, 4,091 h. at 22c.; E., 2,425 h. at 22c	1,433 52
Cote, Simeon, car repairer, 4,203·5 h. at 22c	924 77
Demers: A., car repairer, 1,280·5 h. at 21½c., 1,872 at 19c.; L., car repairer, 3,780 h. at 22c.; O., car repairer, 3,761 h. at 22c	2,290 02
Dubois, A., car repairer, 4,052·5 h. at 22c.; Fontaine, F., car repairer, 2,632 h. at 19c	1,391 63
Girard, Olida, car repairer, 3, 293·5 h. at 22c.; Lafrenais, J. S., car repairer, 2,111 h. at 19c., 1,047 at 20½c	1,340 30
Laliberte, G., car repairer, 1,082·5 h. at 20½c., 2,278 at 20c., back pay, $2.45; Langlais, Wm., car repairer, 2,970 h. at 22c	1,333 36
Langlois, H., car repairer, 1,094·5 h. at 20½c., 2,473·5 at 20c., back pay, $2.70; Lavoie, Ones, car oiler, 4,129 h. at 23c	1,671 44
Lefrenais, R., car repairer, 2,374 h. at 22c.; Lemieux, H., car repairer, 3,550·3 h. at 22c	1,303 34
Malouin: Alb., car inspector, 4,228·3 h. at 25½c.; Ulric, asst. air brake tester, 2,554 h. at 20c., back pay, $3.22	1,592 23
Ouellet: Edgar, car repairer, 2,668 h. at 22c., 526·5 at 19c.; Jos., car inspector, 4,221·2 h. at 25½c	1,763 40
Samson, M., car repairer, 3,029 h. at 22c.; Sevigny, E., car oiler, 4,113·5 h. at 23½c., back pay, $5.02	1,638 07
Tremblay, P., car repairer, 3,317 h. at 22c., back pay, $5.96	735 70
Payments under $500: car repairers, $2,608.99; car foreman, $45	2,653 99
Total, carried to page W—222	23,487 33

Intercolonial Railway: Wages: Chaudière Locomotive Shops.	$ cts.
Foreman, Thos. Ryan, 12 m. to Mar. 31, 1915, at $120	1,440 00
Night foreman, D. Boucher, 11·804 m. at $80	944 35
Begin: H. P., fitter's apprentice: 1,893 h. at 19c., 1,585 at 12½c.; F., wiper, 3,632 h. at 18c.	1,211 56
Belleau, Albert, fitter, 2,018·5 h. at 33c., 1,543·1 at 30c	1,129 04
Bergeron: B., tableman, 4,159·5 h. at 18c.; H. ashpitman, 3,186 h. at 18c.; Omer, ashpitman, 3,771·1 h. at 18c	2,000 97
Bernier, J. B., fitter, 1,769 h. at 33c., 1,442 at 30c.; Berube, L., loc. carp., 2,929·6 h. at 27c., back pay, Mar., 1914, $4.45	1,811 81
Blanchet, M., shop lab., 3,001·5 h. at 18c.; Blonin, Jas., tool inspector, 3,938 h. at 19c	1,288 49
Bolduc, A., boilermaker, 3,382 h. at 33c.; Bouffard, J. A., blacksmith's helper, 2,599 h. at 20c., back pay, 1913, $43.08	1,678 94
Boulanger, F. Xavier, tableman, 4,111·5 h. at 18c	740 07
Cantin: L., pipefitter's helper, 3,638 h. at 20c., ashpitman, 938·7 h. at 16c., 310 at 15c.; P., loc. carpenter, 3,042 h. at 24½c., back pay, Mar. 1914, $3.77	1,673 37
Clavet, John, boilermaker's helper, 3,460·6 h. at 21½c.; Croteau, X., wiper, 3,535 h. at 18c.	1,380 34
Demers, J. A., machinist, 2,746·5 h. at 33c.; Dion, A., hostler, 3,200½ h. at 25c	1,706 48
Duncan, John, boilermaker, 3,212·5 h. at 32c.; Dussault, A., boilermaker's helper, 3,450·5 h. at 18c.	1,649 09
Forgues, F., wiper, 3,609 h. at 18c.; Fournier, T., wiper, 3,894·5 h. at 18c	1,350 63
Gagne, A., boilermaker, 3,477 h. at 32c.; Girard, Jos., blacksmith's helper, 3,108·6 h. at 28½c., back pay, Mar., 1914, $2.53; Gosselin, A., firebuilder, 2,486 h. at 19c., 629 at 18c	2,536 68
Halle: Leon, fitter, 3,573·51 h. at 33c.; P., machinist, 3,107 h. at 33c., back pay, 1914, $12.89; R., tube cleaner, 1,986 h. at 17c., 1,161·9 at 16c	2,741 00
Henchey, M., air brake fitter, 2,514·51 h. at 33c.; Hetherington, J., labourer, 4,387 h. at 18c.	1,619 45
Huard, Gideon, wiper, 3,191·5 h. at 18c.; Huot, F., 3,799 h. at 18c	1,258 29
Jacques, H., ashpitman, 3,911·5 h. at 18c.; Jenkins, A., fitter, 3,596 h. at 33c	1,890 76
Labrecque, Frans, ashpitman, 3,872·5 h. at 18c.; Lacombe: J. G., tube cleaner, 8,028·8 h. at 19c., fire builder, 2,273 h. at 18c.; S. G., 2,759 h. at 20c	1,810 53
Lafrane, A., ashpitman, 3,959·5 h. at 18c.; Lambert, G., blacksmith, 3,106·3 h. at 30c., back pay, Mar., 1914, $4.03	1,648 65
Lamontagne: A., fitter, 3,391 h. at 32c.; F., fitter, 3,311 h. at 33c.; Jos., fitter, 3,184 h. at 32c	3,196 68
Landry, C., fitter, 3,532·5 h. at 30c.; Lameiin: Jos., chargeman fitter, 3,487·6 h. at 37½c.; P., fitter, 1,214·7 h. at 33c., 1,396 at 30c	3,187 26
Marcoux, R., boilermaker, 3,403·5 h. at 30c.; Morneau, T., air brake fitter, 3,141·51 at 33c., back pay, 1914, $15.84	2,073 59
Morin, Jos., stationary engineer, 4,475 h. at 21c.; Pierre, boilerwasher, 3,097·5 h. at 20c	1,559 26
Nadeau, E., wiper, 3,400 h. at 18c.; Noel, John, boilermaker, 3,256·5 h. at 33c	1,686 65
Plourde, A., fitter, 3,327 h. at 33c.; Rivard, D., shop labourer, 3,226·5 h. at 18c	1,678 68
Sheedy, P., firebuilder, 3,878·5 h. at 18c.; Timmerman, A., ashpitman, 3,593 h. at 18c	1,344 87
Turgeon, F., journal packer, 3,681 h. at 21c.; Turner, R., a.b. fitter, 530 h. at 33c., 3,031·6 at 30c	1,857 47
Vachon: A., sty. engineer, 4,473 h. at 21c.; Edw., loc. inspector, 3,408·5 h. at 22c	1,689 20
Payments under $500: ashmen, $193.70; boilermakers, $109.08; call boys, $787.85; clerks, $720.03; fitters, $170.11; fitter's helpers, $362.54; hostlers, $1,456.12; labourers, $4,164.72; wipers, $200.96; back pay, 1914, $3.15	8,168 26
Total carried to page W—222	60,002 42

Intercolonial Railway: Wages: Gibson Shops.	
Foreman, J. C. Boyd, 12 m. at $120	1,440 00
Car foreman, J. Mabie, 11·807 m. at $70	826 53
Night foreman, F. Crawford, 11·645 m. at $75	873 37
Barker, W. P., wiper, 3,276 h. at 18c	589 68
Belyea: E. A., watchman and pumper, 3,514·5 h. at 18c.; F., hostler, 3,164 h. at 25c	1,423 61
Brewer, T. M., freight carpenter, 2,580½ h. at 27½c	709 63
Carten, J., chargeman, 2,462 h. at 35½c., foreman, 0·457 m. at $120	928 87
Doherty H., machinist, 2,574 h. at 33c.; Flinn, D., car cleaner, 3,140 h. at 17½c	1,398 90
Fradshaw, H. A., machinist, 2,789·45 h. at 33c.; Gulliver, Wm., boilermaker, 2,982·5 h. at 33c	1,904 75
Haines, F., car inspector, 3,371½ h. at 25½c.; Hanson, A., blacksmith helper, 2,723·1 h. at 20c.	1,404 36
Matthews, J. J., blacksmith, 2,614 h. at 32c.; Miller, H., machinist, 2,707·5 h. at 33c	1,729 96
Niles, G., boilermaker's helper, 2,946·93 h. at 21½c., boilermaker, 139½ h. at 23½c., 97 h. at 30c.	695 48
Paisley, J., car repairer, 2,785 h. at 21c., 57 h. at 25½c	599 35
Robinson, H., stat. engineer, 3,421·57 h. at 21c	718 53
Shields, H., car cleaner, 265 h. at 16c., 2,702½ h. at 18c	528 85
Thompson, G., car cleaner, 3,180 h. at 20c.; Vanstone, Thos., labourer, 3,267 h. at 18c	1,224 06
Payments under $500: clerks, wipers, etc., 11·32 m. at $54, 6,375·6 h. at 18c., 1,902·5 h. at 16c.; sundry, $8.25	2,071 54
Total carried to page W—222	19,067 47

Intercolonial Railway: Wages: Halifax Car Shops.	$ cts.
Foreman, D. W. Murray, 12 m. at $100; foreman North St., E. Mahar, 12 m. at $110	2,520 00
Clerks, S. H. Mowatt, 12 m. at $59.50; W. Bisson, 1 m. at $49.50, 11 at $55	1,368 50
Allen, E. S., car inspector, 3,699½ h. at 25½c.; Baker, R., carpenter, 3,785 h. at 24½c	1,870 68
Barnes, W., car repairer, 3,623½ h. at 22c.; Bauer, M., car repairer, 2,474 h. at 23½c	1,378 54
Bayers, T., car inspector, 4,211 h. at 25½c.; Bell, T., car inspector, 4,122½ h. at 25½c	2,125 00
Brewer, H., car cleaner, 2,877 h. at 19c.; Cameron, W., brass finisher, 3,186 h. at 33c	1,598 01
Carter, J. E., car cleaner, 3,888 h. at 19c.; Clancy J., watchman, 4,353 h. at 18c	1,522 26
Coady, J., carpenter, 2,959½ h. at 24½c.; Currie, G., 2,303 h. at 23c	1,254 75
Darrach, R., carpenter, 3,074 h. at 24½c.; Dibbon, J., carpenter, 3,067 h. at 24½c	1,504 52
Dunphy, T., chargeman, 12 m. at $80; Ellis, R., car repairer, 3,906 h. at 22c	1,819 32
Flemming: Arthur, car cleaner, 3,279 h. at 19c.; J. Alfred, car cleaner; 4,052 h. at 19c	1,392 89
Foran, W., car cleaner, 3,118 h. at 19c.; Gibson, J., wheel specialist, 1,949 h. at 27c	1,118 65
Gough, A., car repairer, 2,406 h. at 22½c.; Grantham, L., car repairer, 3,835 h. at 22c	1,385 04
Gray, C., carpenter, 3,020 h. at 24½c.; Greenan, J., carpenter, 2,902 h. at 24½c	1,450 86
Guess, W. H., car inspector, 3,809½ h. at 24½c.; Hartlin, E., car repairer, 3,524½ h. at 22c	1,708 57
Hamm, H., car repairer, 456 h. at 21c., painter, 2,351 h. at 24c	660 00
Hilchie, W., car cleaner, 3,727 h. at 19c.; Horan, D., car cleaner, 2,918 h. at 19c	1,262 55
Hotchkiss, H., car repairer, 3,467½ h. at 22½c.; Johnson, A., carpenter, 2,650 h. at 24½c	1,429 42
Kehoe, T., carpenter, 3,628 h. at 24½c.; Kimber, T., gasman, 3,961 h. at 19c	1,641 41
Latter, J., car cleaner, 3,410½ h. at 19c.; Lloy, R., chargeman, 3,937½ h. at 30c	1,829 24
Little: J., carpenter, 1,236 h. at 28c., 1,412 at 29c.; T., gasman, 3,436 h. at 23c	1,545 84
Lowe, W., carpenter, 2,436 h. at 24½c.; Marriott, J., car repairer, 2,749 h. at 21c	1,174 10
Meagher, L., car cleaner, 3,078½ h. at 19c.; Metham, H., car cleaner, 3,898 h. at 19c	1,325 53
Miller, J., car cleaner, 3,941 h. at 19c.; Mitchell, S., carpenter, 4,110½ h. at 24½c	1,755 85
Moore, S., labourer, 1,588 h. at 18c., painter, 1,120 h. at 21c	521 04
Morash, C., car repairer, 2,890 h. at 22½c	650 24
Moxon, T., carpenter, 2,615 h. at 29c.; incr. Mar., 1914, $2.34	760 69
Murphy: M., carpenter, 3,291½ h. at 28½c., incr. Mar., 1914, $2.84; P., car inspector, 4,238 h. at 25½c	2,021 59
McCann, W., car repairer, 1,555 h. at 22c., 1,534 at 24½c	717 91
McCarron, P., car cleaner, 2,982 h. at 19c	566 58
McGrath: E., car cleaner, 2,874½ h. at 19c.; James, car repairer, 3,146 h. at 22c.; R., car repairer, 3,785½ h. at 22½c.; S., car cleaner, 3,236 h. at 19c.; Thos., jr., car cleaner, 2,985 h. at 19c.; Thos., sr., car cleaner, 3,035 h. at 19c	3,848 56
McNeil, F., carpenter, 2,683 h. at 24½c.; McPhee, F., carpenter, 2,942 h. at 24½c	1,378 11
McRae, P., carpenter, 2,543 h. at 29c., incr. Mar., 1914, $2.34	739 81
Nash, G., carpenter, 2,427 h. at 24½c., 45 at 28c	607 20
O'Connell: Jas. J., car cleaner, 4,337 h. at 19c.; John W., car cleaner, 3,577 h. at 19c	1,503 66
O'Hearn, F., car cleaner, 3,601 h. at 19c	684 19
O'Toole: J., car repairer, 2,905 h. at 22½c., incr. Mar. 1914, $3.54; M., car cleaner, 2,865 h. at 19c.	1,201 50
Parker, C., car inspector, 3,420½ h. at 25½c.; Parks, W., oiler, 2,558 h. at 24½c	1,498 91
Pirie, W., chargeman, 3,820½ h. at 31c.; Publicober, J., car cleaner, 3,572 h. at 19c	1,863 04
Purcell, H., car cleaner, 3,146½ h. at 19c.; Quin, A., car repairer, 2,711 h. at 22c	1,194 25
Robinson, G., car repairer, 2,757 h. at 23c.; Ryder, J., lamp trimmer, 3,314 h. at 21c	1,330 05
Shaw, W., car cleaner, 3,141½ h. at 19c.; Smith, H., car cleaner, 2,837 h. at 19c	1,135 91
Soper, J., carpenter, 3,338 h. at 28½c., incr. Mar., 1914, $2.99	954 32
Steel, L., carpenter, 3,170 h. at 24½c.; Stokes, J., carpenter, 3,390 h. at 24½c	1,607 16
Strong, J., car cleaner, 3,268 h. at 19c	620 92
Sullivan: A., pipe-fitter's helper, 3,092 h. at 20c.; T., car cleaner, 2,989 h. at 19c	1,186 31
Thomas: G., carpenter, 2,433 h. at 24½c.; S., carpenter, 2,546 h. at 24½c	1,219 85
Thompson, W., lamp trimmer, 3,047 h. at 21c.; Tobin, J. A., pipe-fitter, 3,333 h. at 28½c	1,589 78
Tufts, R., carpenter, 2,447½ h. at 24½c.; Tuppen, J., car cleaner, 2,994 h. at 19c	1,168 49
Turner: J., carpenter, 2,465 h. at 24½c.; W., car cleaner, 2,811 h. at 19c	1,138 00
Wells, J., car repairer, 2,781 h. at 22c.; Wickwire, D., millman, 2,612 h. at 28c	1,343 18
Wilson, W., carpenter, 2,673 h. at 28½c., incr. Mar., 1914, $2 34	764 14
Wright, St. George, car repairer, 2,644 h. at 22½c	594 89
Payments under $500: car cleaners, 12 m. at $12, 7,751 h. at 14c., 37,272½ h. at 19c.; car inspectors, 1,380½ h. at 25½c.; car repairers, 2,257 h. at 21c., 3,813 at 22c., 389 at 22½c.; carpenters, 1,263 h. at 23c., 2,026 h. at 23½c., 3,792 at 24½c., 154 at 28c.; electricians, 1,333 h. at 26c., 3,538 m. at $75; labourers, 1,995 h. at 18c.; painter, 463 h. at 30c.; pipe-fitter, 218 h. at 27½c.; wheel specialist, 1,877 h. at 24½c.; sundry, $31.84	13,463 70
Total, carried to page W—222	84,515 51

Intercolonial Railway: Wages: Halifax Locomotive Shops.	
Foreman, R. Wilson, 11 m. at $130	1,430 00
Appleton, Wm., fitter, 3,552 h. at 33c.; Bowen, G. H., chargeman, 3,418 h. at 37½c	2,453 91
Butler: A., locomotive inspector, 2,819 h. at 22c., blacksmith, 318 h. at 24½c.; J., blacksmith, 2,797 h. at 29c., incr. Mar., 1914, $2.69; N., boilermaker's helper, 3,174 h. at 21½c	2,194 21
Cameron, F., fitter, 2,780 h. at 33½c.; Campbell, J., fitter's helper, 3,289 h. at 18c	1,523 31
Carried forward	7,601 43

Intercolonial Railway: Wages: Halifax Locomotive Shops—Concluded.	$ cts.
Brought forward	7,601 43
Clark, T., fire cleaner, 3,752 h. at 18c.; Cochran, S., boilermaker's helper, 4,030 h. at 21½c...	1,541 80
Condon: Walter, wiper, 3,643 h. at 18c.; Wm., fitter, 2,623 h. at 33½c	1,534 44
Currie: N., fitter, 2,454 h. at 33½c.; W., tinsmith, 3,114 h. at 26½c	1,647 26
Day, P. L., wiper, 4,650 h. at 18c.; Dwyer, J., boilermaker, 1,897 h. at 30c	1,406 10
Edwards, E., blacksmith, 2,693 h. at 29c., incr. Mar., 1914, $3.51	784 49
Eisenhaur, G., locomotive inspector, 3,866 h. at 22c	850 52
Elliott: G., blacksmith helper, 2,594 h. at 20c.; J., stationary boiler fireman, 4,368 h. at 20c.; J. P., boilermaker, 3,227 h. at 33c., incr. Mar., 1914, $2.48	2,459 79
Flemming, W., labourer, 3,128 h. at 18c	563 04
Guess, Jas., pipe-fitter, 3,231 h. at 27½c., incr. Mar., 1914, $2.67	891 19
Hartlin, R., air brake fitter, 3,325 h. at 33c.; Hessian, E., wiper, 3,384 h. at 18c	1,706 37
James, G. R., fitter, 1,711 h. at 33c., incr. Mar., 1914, $2.46, night foreman, 2·58 m. at $80...	773 54
Johnston, R., coppersmith, 3,082 h. at 32c	986 24
Lloy, N., fitter, 2,832 h. at 25½c., incr. Mar., 1914, $1.27	723 43
Mahar, T., blacksmith's helper, 2,796 h. at 20c.; Miller, F., hostler, 4,268 h. at 25c	1,626 20
Mann, W., dynamo tender, 4,120 h. at 23c., incr. Mar. 21–Sept. 1, 1913, $35.75	983 35
Moore, J., firelighter, 1,721 h. at 16c., 332 at 18c., tubecleaner, 928 h. at 19c., hostler, 37 h. at 25c	520 69
Murphy, A., wiper, 3,246 h. at 18c., hostler, 66 h. at 25c	600 78
Murray, J., fitter's helper, 1,482½ h. at 18½c., drillman, 1,362 h. at 21c	560 25
McGrath: J., tubecleaner, 2,630 h. at 18c., 925 at 19c.; W., stationary boiler fireman, 4,641 h. at 21c	1,623 76
McLellan, J., night foreman, 7·642 m. at $80, fitter, 672 h. at 33c	833 17
O'Brien, M., wiper, 2,956 h. at 18c., hostler, 8 h. at 25c	534 08
Peverill, W., machinist, 2,435 h. at 38c	925 30
Phelan, Jas. A., fitter, 3,564 h. at 30c., incr. Mar., 1914, $5.31	1,074 52
Phillips, M., boiler washer, 4,260 h. at 20c.; Pickrem, W., wiper, 3,730 h. at 18c	1,523 40
Purcell, N., hostler, 4,121 h. at 25c.; Shaw, J., stat. boiler fireman, 2,615 h. at 18c., 1,587 at 19c	1,802 42
Shea: P., fitter, 2,878 h. at 25½c., incr. Mar., 1914, $2.51; R., painter, 2,277 h. at 30c	1,419 49
Shorteli, T. J., labourer, 2,466 h. at 16c., 587 at 18c	500 22
Smith, J., chargeman, 4,755 h. at 33c., incr. Mar., 1914, $2.36	911 51
Stockall, G., fire cleaner, 2,809 h. at 18c., back pay, Jan., 1914, 306 h. at 18c	560 70
Stratton, J. W., stationary boiler fireman, 4,565 h. at 21c	958 65
Sullivan, D., blacksmith's helper, 2,921 h. at 20c	584 20
Thomas, J., dynamo tender, 4,054 h. at 23c., incr. Mar., 21–Sept. 1, 1913, $40.70	973 12
Tobin, D., machineman, 3,342 h. at 18c., dynamo tender, 372 h. at 22c	683 40
Turpell, J. B., locomotive carpenter, 2,982 h. at 27c., incr. Mar., 1914, $1.37	806 52
Ward, W., inspector, 2,700 h. at 19c.; Withell, J., fitter, 2,617 h. at 33½c	1,389 70
Woollard, C., labourer, 3,663 h. at 18c., stationary boiler fireman, 96 h. at 19c	677 58
Sundry payments under $500: boiler makers, 2,737 h. at 31c.; charwoman, 11.885 m. at $25, 260 h. at 10c.; clerks, 4·19 m. at $15, 11·384 at $45, 8 at $60, 4 at $79.50; foreman, 1·355 m. at $80; helpers, 1,783 h. at 20c.; hostlers, 2,118 h. at 25c.; machinists apprentice, 1,265 h. at 7c.; messengers, 6·322 m. at $20, 16·793 at $25; drill specialist, 1,035 h. at 22c.; wheel specialists, 598 h. at 24½c., 631 at 27c.; stationary boiler fireman, 8,883 h. at 19c.; tube-cleaners, 252 h. at 19c.; labourers, 8,279 h. at 16c., 1,029 at 17c., 26,914 at 18c.; sundry increases, $27.93	12,826 36
Total, carried to page W—222	58,369 01

Intercolonial Railway: Wages: Mont Joli Shops.	
Foreman, J. M. Bourdeau, 9 m. at $100	900 00
Night foreman, J. B. Levesque, 12 m. at $70, hostler, 24 h. at 25c	846 00
Rouleau, J., car foreman, 12 m. at $90	1,080 00
Beaulieu, L. E., hostler, 3,638 h. at 25c.; Berube, J., locomotive inspector, 4,059½ h. at 21c.	1,762 00
Bourque, J. B., car inspector, 2,890½ h. at 25½c	737 02
Charlotte, I., car repairer, 3,849 h. at 22c	846 78
Dube: Jos., fireman, 2,133½ h. at 21c., fire builder, 2,340 h. at 18c.; M., labourer, 3,515 h. at 18c., arrears, $7.20	1,509 09
Emond, N., car repairer, 3,834 h. at 20c., arrears, $4.59	771 39
Francoeur: A., ashpitman, 3,218½ h. at 18c., arrears, $8.55; Frs., car repairer, 3,350 h. at 20c., back pay, Mar., 1914, $2.64	1,260 52
Fournier, E., ashpitman, 3,883½ h. at 18c., arrears, $13.05	712 08
Gagne, Jos., firebuilder, 4,280 h. at 18c., arrears, $23.56	793 96
Larrivee: C., hostler, 4,054 h. at 25c.; J. B., ashpitman, 3,627½ h. at 18c., arrears, $12.60	1,679 05
Levesque: A., car oiler, 4,101 h. at 20c., incr. Mar., 1914, $3.69; L. J. B., car repairer, 2,481 h. at 22c., 172½ at 25½c., car inspector, 1,157 h. at 24½c.; R., car repairer, 4,009 h. at 20c., incr. Mar., 1914, $2 72	2,501 68
Carried forward	15,399 57

Intercolonial Railway: Wages: Mont Joli Shops—Concluded.	$ cts.
Brought forward	15,399 57
Madore: A., car repairer, 3,176 h. at 20c., incr. Mar., 1914, $0.45; J., car inspector, 4,172½ h. at 25½c	1,699 63
Michaud, E., car oiler, 4,452⅘ h. at 20c., incr. Mar., 1914, $3.50	894 06
Ouellet, F., fireman, 2,067 h. at 21c., ashpitman, 2,101½ h. at 18c	812 34
Pierre, R., car repairer, 3,380 h. at 20c., incr. Mar., 1914, $2.64	678 64
Pineault, J., store issuer, 3,920 h. at 18c., hostler, 24 h. at 25c	711 60
Roy: F., ashpitman, 3,698½ h. at 18c., arrears, $21.70; J., firebuilder, 3,519½ h. at 18c., arrears, $23.99; J. E., ashpitman, 3,833 h. at 18c., arrears, $23.45; J. Edward, clerk, 12 m. at $49.50; J. Bte., labourer, 1,788 h. at 16c., 1,512½ at 18c., arrears, $5.70	3,216 35
Rousseau, A., locomotive inspector, 4,065½ h. at 21c	853 78
Therriault, J., car cleaner, 2,990 h. at 19c	568 10
Payments under $500: foreman, $300; call boys, $300; fireman, $9.36; clerk, $12.76; hostlers, $275.23; labourers, $893.57; ashpitman, $469.37; charwoman, $189.20	2,449 49
Total, carried to page W—222	27,283 56

Intercolonial Railway: Wages: Mulgrave Shops.	
Foreman, T. Scott, 12 m. at $100	1,200 00
Night foreman, E. Decoste, 12 m. at $75	900 00
Brennan, E., locomotive wiper, 3,478 h. at 18c.; Cameron, W. J., fitter, 3,080 h. at 33c	1,642 62
Fraser, J. J., fireman, 3,969 h. at 19c.; Hart, F., fitter, 3,233 h. at 23c	1,497 70
Holmes, S., wiper, 3,073 h. at 18c	553 14
Meagher: J., fireman, 3,050 h. at 19c.; M., fitter, 3,288 h. at 26c	1,434 38
Murray, S., car repairer, 2,497½ h. at 22c., car cleaner, 666 h. at 19c., back pay, July-Mar., 1914, $32.38	708 38
McDonald: J. E., locomotive wiper, 3,392 h. at 18c.; W., car repairer, 664 h. at 22c., car inspector, 2,065½ h. at 24½c	1,262 68
McKinnon, J., car inspector, 12 m. at $74.50	894 00
McMillan, H., locomotive wiper, 2,867 h. at 18c	516 06
Peoples, W., locomotive wiper, 3,580 h. at 18c	644 40
Ross, W., car inspector, 3,647 h. at 23c., incr. Mar., 1914, $5.88	844 70
Ryan, R., storeman, 3,784 h. at 18c	681 12
Stanton, J. E., boilermaker, 3,224 h. at 27c.; Whooten, M., locomotive wiper, 705 h. at 19c., 2,180 at 18c	1,396 83
Payments under $500: locomotive wipers, 11,150 h. at 18c.; ashpitmen, 3,067 h. at 18c.; car inspectors, 1,583 h. at 25½c., 610 at 22c.; cleaners, 226 h. at 14c	3,128 73
Total, carried to page W—222	17,304 74

Intercolonial Railway: Wages: Point Tupper Shops.	
Foreman, M. A. McLeod, 12 m. at $100	1,200 00
Night foreman, McIsaac, D., 11·019 m. at $75	826 43
Burque, F., foreman, 4,019 h. at 19c., back pay, Feb., 1914, $58.90	822 51
Berryman, ashpitman, 3,035 h. at 18c	546 30
Campbell: D., loco. wiper, 3,999 h. at 18c.; D., car inspector, 12 m. at $80	1,679 82
Chisholm, A., loco. wiper, 3,134 h. at 18c	564 12
Gillis, J., fireman, 1,803 h. at 19c., 2,139 at 21c	791 76
Lafford, T., blacksmith's helper, 315 h. at 20c	630 00
McDonald: A., loco. inspector, 2,468 h. at 22c.; Alex., car inspector, 12 m. at $72; J., car repairer, 3,084 h. at 22c	2,085 44
Poirier, A., car repairer, 3,031 h. at 22c	666 82
Wright, E., storeman, 3,160 h. at 18c	568 80
Payments under $500: blacksmith, 2,125 h. at 23c., 960 at 32c.; wipers, 13,310½ h. at 18c.; rest room cleaner, 416 h. at 11c., sundry, $27.16	3,264 75
Total, carried to page W—222	13,646 75

Intercolonial Railway: Wages: Riviere du Loup Shops: Superintendence.	
Master mechanic, H. W. Sharpe, 12 m. at $160	1,920 00
General foreman, F. Haince, 12 m. at $115; round house foreman, V. Saindon, 12 m. at $120	2,820 00
Car foreman, J. B. Bernier, 12 m. at $95; night foreman, J. Dube, 11·903 m. at $80, back pay, Mar., 1914, $15	2,107 26
Senior clerk and stenographer, J. V. Harvey, 8 m. to Nov. 30 at $74.50, 4 m. to Mar. 31 at $65	856 00
Carried forward	7,703 26

Intercolonial Railway: Wages: Riviere du Loup Shops: Superintendence—Concluded.	$ cts.
Brought forward	7,703 26
Stenographer, A. E. Scott, 8·296 m. at $60; stationary fireman, J. Page, 12 m. at $52.50	1,127 77
Clerks at $45: P. E. Mercier, 12 m., overtime, $40.62; C. P. Nadeau, 12 m.	1,120 62
Payments under $500: timekeepers, 10·269 m. at $59.50; senior clerk, 4 m. at $74.50; clerks, 12 m. at $39.50, 12 at $30, 3 at $21, 6 at $18, 3 at $15; messengers, 18·9 m. at $25, 4·485 at $20; store issuer, 0·577 m. at $50	2,550 11
Total, carried to page W—222	12,501 76

Intercolonial Railway: Wages: Riviere du Loup Locomotive Shops.

Anctil, E., boilermaker, 1,248 h. at 29c., 1,076 at 30c.; Aubut, G., fitter, 2,373 h. at 33½c.	1,479 69
Beaulieu, J., boilermaker, 2,192½ h. at 34½c., incr. Mar., 1914, $2.30	758 72
Begin, T., wheel pressman, 2,580½ h. at 22½c	580 64
Belanger: J. L. A., craneman, 771½ h. at 23c., 1,667¼ at 24½c., back pay, $15.49; S., fitter, 2,373½ h. at 30c	1,313 46
Bernier: E., machinist, 1,678½ h. at 30c., 670½ at 33½c., back pay, $8.53; N., boilermaker, 2,415 h. at 34½c., incr. Mar., 1914, $2.30	1,572 21
Bouchard, P., fitter, 2,595 h. at 33½c	869 35
Boucher: E., locomotive carpenter, 2,551 h. at 26c., incr. Mar., 1914, $3.51; P., blacksmith, 2,586 h. at 32c., incr. Mar., 1914, $2.34	1,496 63
Boulet, C. E., machinist, 2,340½ h. at 30c	702 15
Bourgoin, M., boilermaker, 2,613 h. at 34c., incr. Mar., 1914, $3.51	892 01
Carrier: J., blacksmith's helper, 2,486½ h. at 20½c.; O., fitter, 2,381 h. at 33½c	1,307 41
Castonguay, C., boilermaker's helper, 365 h. at 18c., 231½ at 21c., 1,830 at 24c	553 53
Chamberland, G., tinsmith, 2,586 h. at 29c	749 94
Charrier, E., boilermaker, 2,518 h. at 34½c., chargeman, 135 h. at 40c., incr. Mar., 1914, $2.42	925 14
Chenard: J. Arthur, fitter, 2,250 h. at 33½c.; Jos., fitter, 1,649½ h. at 33½c., incr. Feb.-Mar., 1914, $16.38; L., fitter, 2,510½ h. at 33½c., incr. Feb.-Mar., 1914, $12.94	2,176 68
Cote, A., locomotive painter, 2,565 h. at 27c., incr. Mar., 1914, $3.36	695 92
Corbin, C., tinsmith, 2,446½ h. at 29c.; Curadeau, P., coppersmith, 2,585½ h. at 30c	1,485 14
Deschenes, F., blacksmith, 2,586 h. at 26½c., incr. Feb.-Mar. 1914, $12.26	697 56
Desrochers: H., fitter, 2,330½ h. at 33½c.; J. B., fitter, 2,382 h. at 30c., incr. Mar., 1914, $1.44; J. W. E., boilermaker's helper, 337½ h. at 19c., 2,041 at 22c	2,009 93
Dionne: Jos., springmaker, 2,549 h. at 33½c.; J. T. W., machinist, 1,494½ h. at 33½c	1,354 60
Drapeau, C., stationary fireman, 4,261½ h. at 21c	894 92
Dube: A., fitter, 2,568 h. at 33½c., incr. Feb.-Mar., 1914, $15.01; E., blacksmith, 2,397 h. at 23½c.; F., machinist, 2,549½ h. at 33½c., incr. Feb.-Mar., 1914, $4.50; J. A., pipe fitter, 2,495½ h. at 29c.; J. E., blacksmith's helper, 2,509 h. at 20c., incr. Feb.-Mar., 1914, $4.46	3,527 17
Dupere: A., plasterer, 2,349½ h. at 23c.; B., fitter, 2,275½ h. at 33½c.; J., chargeman, 2,391½ h. at 34½c	2,127 78
Dupuis, J. C., pipefitter, 2,416½ h. at 26c., incr. Mar., 1914, $2.39	630 69
Fortier: A., machinist, 2,345½ h. at 31½c., incr. Mar., 1914, $3.51; C., fitter, 2,590½ h. at 33½c	1,610 19
Fortin: A., boilermaker's helper, 382 h. at 19c., 1,993½ at 22c.; T., machinist, 2,428½ h. at 30c.	1,239 67
Fraser: C. E., fitter, 2,541 h. at 29c.; W., fitter, 2,573½ h. at 33½c	1,598 94
Gagne, J., locomotive painter, 2,511½ h. at 23½c	590 23
Gauvreau: Philip, chargeman, 2,559 h. at 40c.; P., craneman, 2,089 h. at 24½c	1,535 42
Grandmaison, A., locomotive carpenter, 2,485 h. at 29c	720 67
Labonte, J., machinist, 2,613 h. at 33½c.; Langevin, A., stationary engineer, 2,990 h. at 33½c.	1,877 04
Laperriere, P., chargeman, 1,719 h. at 40c., back pay, July, 1915, $7.14 (see also Round House)	694 74
Lavoie, L. A., machinist, 2,472½ h. at 33½c.; Lebon, W., boilermaker, 2,499 h. at 28c	1,528 03
Leclerc, P., chargeman, 2,558½ h. at 40c.; Lemieux, G., fitter, 2,112½ h. at 30c	1,657 15
Levesque: F., turn table fitter, 2,176½ h. at 24½c.; Jerome, locomotive carpenter, 2,527 h. at 28c., incr. Mar., 1914, $2.34; Jos., locomotive painter, 2,569½ h. at 27c., incr. Mar., 1914, $3.44; P., machinist, 2,511½ h. at 33½c.; S., locomotive painter, 2,311 h. at 24½c., incr. Mar., 1914, $2.32	3,350 28
Marcoux, A., springmaker's helper, 2,505 h. at 21c.; Marier, A., fitter, 2,986½ h. at 33½c.	1,526 56
Martin, J. E. M., fitter, 2,523½ h. at 33½c.; Michaud, J., machinist, 2,517½ h. at 28c	1,550 30
Morin: A., stationary fireman, 4,065 h. at 21c.; L., boilermaker, 2,106½ h. at 29c	1,464 55
Murphy, W., blacksmith's helper, 2,532½ h. at 20½c	519 19
McKinnon: E., fitter, 1,998 h. at 33½c., incr. Feb.-Mar., 1914, $13.15; J. T. A., fitter, 2,717½ h. at 33½c	1,592 85
Nadeau, A., chargeman, 2,546 h. at 40c	1,018 40
Ouellet: A., boilermaker, 2,206½ h. at 33½c., incr. Mar., 1914, $2.34; C., fitter, 2,478 h. at 33½c.; F. E., fitter, 2,463½ h. at 30c.; J. A., blacksmith's helper, 2,595 h. at 20½c.; J. E., blacksmith, 2,590½ h. at 30c., incr. Mar., 1914, $2.30	3,622 10
Paradis, T., blacksmith, 2,358½ h. at 26c., incr. Mar., 1914, $3.51	616 72
Parent, J., locomotive painter, 1,921½ h. at 31½c., chargeman, 666 h. at 31½c., incr. Mar., 1914, $5.80	820 89
Pelletier: A., fitter, 2,427 h. at 33½c.; J., fitter, 2,536½ h. at 30c	1,574 01
Carried forward	59 509 20

Intercolonial Railway: Wages: Riviere du Loup Locomotive Shops—Concluded.	$ cts.
Brought forward	59,509 20
Plourde: E., machinist, 2,582 h. at 33½c.; J., machinist, 1,905 h. at 33½c.; L., fitter, 2,671 h. at 33½c.; S., fitter, 2,532½ h. at 31½c., incr. Mar., 1914, $3.38	3,199 12
Raymond, R., fitter, 2,489½ h. at 29½c., incr. Mar., 1914, $3.51	737 92
Richard, E., machinist, 2,437½ h. at 33½c	816 60
Rioux, A., locomotive carpenter, 2,443½ h. at 26c., incr. Mar., 1914, $4.48	639 79
Roy: Jos., machinist, 2,210 h. at 33½c.; J.P.L., turntable fitter, 2,535½ h. at 23½c	1,336 24
Ryan, J. A., dynamo tender, 459½ h., at 23c., wireman, 2,383½ h. at 26c	725 44
Samson: A., machinist, 2,447½ h. at 33½c.; N., air brake fitter, 2,581½ h. at 33½c	1,684 73
Soucy: A., blacksmith, 2,604 h. at 32c., incr. Mar., 1914, $2.34; D., boilermaker, 2,553½ h. at 27c., incr. Mar., 1914, $3.51; L., drillman, 1,966½ h. at 22c., 753½ at 23½c	2,138 28
St. Laurent, A., fitter, 1,861½ h. at 33½c.; St. Pierre, O., pipefitter, 2,314½ h. at 27c	1,248 53
Thivierge, A., fitter, 2,476 h. at 33½c.; Tremblay, J., fitter, 2,542 h. at 33½c	1,681 06
Turgeon, J., fitter, 2,705 h. at 35½c.; Young, L., fitter, 2,968 h. at 31c	1,880 40
Walker, H. B., craneman, 762 h. at 24½c., wireman, 169½ h. at 26c., electrical maintainer, 3,833 h. at $78	529 75
Payments under $500: apprentices, 7,298 h. at 7c., 13,431 at 9½c., 10,632½ at 12½c., 641½ at 15c., 1,305 at 19c., 1,042½ at 23½c.; blacksmith, 288 h. at 27c.; boilermaker, 642 h. at 33½c.; chargeman, 637½ h. at 40c.; crane repairer, 162 h. at 27c., 658½ at 33½c.; fitters, 1,383 h. at 30c.; helpers, etc., 5,502 h. at 20c., 8,215 at 21c.; locomotive painter, 225 h. at 25½c.; machinists, 1,108 h. at 30c., 1,514½ at 33½c.; tube welder, 578½ h., at 27c.; labourers, etc., 8,546½ h. at 16c., 3,276½ at 17c., 21,673 at 18c.; sundry increases, $7.61	14,644 27
Total, carried to page W—222	90,771 31

Intercolonial Railway: Wages: Riviere du Loup Round House.

Beaulieu: E., labourer, 3,221½ h. at 18c., incr. Mar., 1914, $5.20; J. L., boiler maker's helper, 3,024 h. at 21½c.; T., fitter, 3,060 h. at 30c., incr. Mar., 1914, $1.95	2,155 20
Belanger, W. boilermaker's helper, 3,447 h. at 21½c	741 09
Bernier, P., fitter, 2,992½ h. at 33c., incr. Feb.-Mar., 1914, $14.50	1,002 04
Berube, A., tool inspector, 3,662½ h. at 19c.; Boucher, C., labourer, 3,682 h. at 18c	1,358 64
Caron, A., labourer, 3,362½ h. at 18c., incr. Mar., 1914, $5.20	610 45
Chenard, O., machinist, 1,982½ h. at 33c., 442½ at 33½c	802 48
Darrisse, T., fitter, 3,693 h. at 29c., incr. Mar., 1914, $4.09	1,075 07
Dawson, G., hostler, 4,137 h. at 25c.; Dionne, E., journal packer, 3,006 h. at 21c	1,665 51
Dubé: E., fitter, 3,113 h. at 29c., incr. Mar., 1914, $4.05; N., blacksmith's helper, 3,030 h. at 20c., incr. Feb.-Mar., 1914, $5	1,517 82
Dumond, G., labourer, 3,032 h. at 18c.; Emond, A., boiler-washer, 3,217½ h. at 20c	1,189 26
Filion, P., labourer, 3,580 h. at 18c.; Fraser, J., boilermaker's helper, 3,640½ h. at 21½c	1,427 11
Gagnon, E., boilermaker, 2,916 h. at 30c	874 80
L'Abbe, N., fitter, 3,492½ h. at 30c., incr. Mar., 1914, $4.43	1,052 19
Landry, E., tube-cleaner, 3,145 h. at 19c.; Langlois, J., turntable man, 3,797½ h. at 18c	1,281 14
Laperriere: P., boilermaker, 1,257½ h. at 33c. (see also locomotive shop); T., boilermaker, 3,785 h. at 33c	1,664 03
Laplante, F., tool inspector, 3,889 h. at 19c	738 93
Lavoie: E., labourer, 3,761½ h. at 18c.; O., boilermaker's helper, 2,980 h. at 21½c.; P., labourer, 2,833½ h. at 18c	1,827 77
Lebel, J. B., labourer, 3,344½ h. at 18c., hostler, 44 h. at 25c	613 01
Levesque: Jos., fitter, 3,684 h. at 33c.; Jos., tube cleaner, 3,498½ h. at 19c	1,880 45
Michaud, F. J., boilermaker's helper, 2,702 h. at 21½c., incr. Jan.-Mar., 1914, $16.63; M., locomotive carpenter, 2,955 h. at 25½c., incr. Mar., 1914, $2.78	1,353 88
Morrissette, N., fitter, 3,219 h. at 31c., incr. Mar., 1914, $2.60	1,000 49
Mountain, J., fitter, 2,817 h. at 33c	929 61
Nadeau: A., tinsmith, 3006½ h. at 26c.; C. E., locomotive painter, 2,384 h. at 27c., incr. April 1915, $3.82	1,429 19
Ouellet: Chas., fitter, 3,670 h. at 32c., incr. Mar., 1914, $3.10; Chas., boilermaker, 2,667 h. at 30c., incr. Jan., 1914, $8.23; Chas., hostler, 3,076 h. at 25c.; E., labourer, 3,684½ h. at 18c.; L., boilermaker, 2,828½ h. at 33c	4,351 45
Paradis, A., blacksmith, 1,908½ h. at 26c., incr., Feb.-Mar., 1914, $14.10	510 31
Pelletier, L., labourer, 3,727 h. at 18c	670 86
Plourde, A., fitter, 3,561 h. at 29c., incr. Mar., 1914, $4.35	1,037 05
Raymond: A., chargeman, 2,410 h. at 37½c.; L. J. E., fitter, 3,047 h. at 33c	1,909 26
Rivard, J., labourer, 2,698½ h., at 18c., craneman, 442½ h. at 22c	583 08
Roy, P., fitter, 2,738 h. at 32c., incr. Mar., 1914, $2.60	878 76
Sawyer, C., fitter, 3,369½ h. at 29c., incr. Mar., 1914, $5.93	983 09
Sylvain: Leon, labourer, 3,756 h. at 18c.; Louis, fire-builder, 2,852 h. at 18c	1,189 44
St. Pierre, L., turntable man., 3,664½ h. at 18c	659 61
Tabaras, J., boilermaker, 2,862 h. at 32c., incr. Mar., 1914, $2.24	918 14
Carried forward	41,881 21

Intercolonial Railway: Wages: Rivière du Loup Round House—Concluded.	$ cts
Brought forward	41,881 21
Therriault, J. B., fire builder, 3,242½ h. at 18c., labourer, 117 h. at 16c	602 37
Turner, H. A., locomotive inspector, 2,969 h. at 22c	653 18
Vaillancourt, P., labourer, 3,771 h. at 18c	678 78
Viel, F., labourer, 3,772 h. at 18c	678 96
Payments under $500: apprentices, 242½ h. at 9½c.; locomotive carpenter, 248½ h. at 24½c.; fitters, 2,115 h. at 22c., 1,990 at 24½c.; hostlers, 970 h. at 25c.; labourers, etc., 2,471½ h. at 16c., 65,713½ at 18c.; sundry increases, $15.90	13,519 07
Total, carried to page W—222	58,013 57

Intercolonial Railway: Wages: Rivière du Loup Car Shops.	
Beaulieu, Telesphore, wreck foreman, 3,558½ h. at 25½c., 220 at 30c	973 43
Berube, A., car oiler, 4,042 h. at 23c., increase Mar., 1914, $3.38	933 04
Bosse, P., car cleaner, 3,281 h. at 19c.; Caron, T., car repairer, 3,408 h. at 22c	1,373 15
Carrier, L., car repairer, 2,570 h. at 22½c.; Chasse, A., car repairer, 3,610½ h. at 22c	1,353 09
Chouinard, T., car repairer, 2,632½ h. at 22c.; Cimon, J., car repairer, 2,591 h. at 22c	1,149 17
Cote, L., car repairer, 2,073½ h. at 22c., car oiler, 1,769½ h. at 23c	849 36
Desrosiers, A., carpenter, 2,567½ h. at 27c.; Desjardins, J. B., car cleaner, 3,582½ h. at 20c	1,393 54
Freve, J. O., chargeman, 2,542½ h. at 28c.; Laforest, H., car repairer, 3,163½ h. at 22c	1,407 87
Lajoie, F., carpenter, 2,497 h. at 22c.; Laplante, E., carpenter, 2,188½ h. at 24½c	1,085 55
Lapointe, D., car repairer, 2,929 h. at 22c	644 38
Lebel: D., air brake tester and cleaner, 3,022 h. at 24½c., incr. Mar., 1914, $3.90; P., car inspector, 4,236 h. at 25½c	1,824 51
Levesque, J. E., car cleaner, 3,612½ h. at 19c., 48 at 20c., incr. Feb-Mar., 1914, $5.28	701 26
Marquis, J., carpenter, 2,528 h. at 24½c	619 39
Michaud: G., carpenter, 2,328½ h. at 24½c.; J., carpenter, 2,762½ h. at 24½c	1,247 33
Ouellet: A., air brake tester and cleaner, 2,931 h. at 23c.; F., car oiler, 3,155½ h. at 22c.; O., car cleaner, 3,652 h. at 20c	2,098 76
Pelletier: T. J. E., carpenter, 2,531½ h. at 27c.; W. E., car repairer, 3,633 h. at 22c	1,482 77
Richard, J. B., painter, 2,566 h. at 23½c.; St. George, O., car inspector, 4,206 h. at 25½c	1,675 59
Sylvain: F., carpenter, 2,284 h. at 24½c.; J. M. S., carpenter, 1,482 h. at 22½c.; car repairer, 1,404 h. at 22c.; P., carpenter, 2,578 h. at 27c	1,898 03
Payments under $500: carpenters, 3,480 h. at 24½c.; car repairers, 22,790 h. at 21c., 9,908½ at 22c.; painters, 283½ h. at 22½c., 1,942 at 23½c.; porters, 3,540 h. at 15c	8,869 58
Total, carried to page W—222	31,594 80

Intercolonial Railway: Wages: Stellarton Car Shops.	
Foreman, D. Gillis, 12 m. at $100	1,200 00
Briggs, C. L., carpenter, 2,487½ h. at 24½c	609 41
Conway, J. D., car cleaner, 2,497 h. at 19c., 668 at 22½c	624 69
Davidson, R. G., carpenter, 2,665½ h. at 24½c	653 01
Falconer, E., carpenter, 3,244 h. at 27c	875 87
Fraser: D. J., car inspector, 3,633⅓ h. at 25½c.; G., painter, 2,755½ h. at 27c.; H., blacksmith's helper, 2,700½ h. at 21c	2,237 26
Forbes, J. R., car repairer, 3,393 h. at 22c	746 46
Gaston, C., car oiler, 2,900½ h. at 23½c.; car inspector, 495½ h. at 25½c	808 02
Kerr, R., car repairer, 2,446½ h. at 22½c	550 45
Langille, E., carpenter, 2,565½ h. at 24½c	628 52
McDonald: C., car inspector, 8 m. at $45.50, 1,040 h. at 25½c.; H. R., car repairer, 2,624½ h. at 22½c.; John H., car repairer, 3,959½ h. at 25½c	2,229 26
McGillivray, H., car repairer, 2,223 h. at 22½c	500 16
McIntosh, Harry, car repairer, 2,350 h. at 22½c	528 71
McLean: F., car repairer, 2,932½ h. at 22½c.; G., car inspector, 12 m. at $80	1,619 77
McLennan, J., car repairer, 2,410½ h. at 22½c	542 33
Osborne, D. R., car repairer, 2,480½ h. at 22½c	558 10
McRae, N., carpenter, 2,570½ h. at 24½c	629 75
Ross: M., blacksmith, 2,883 h. at 31c.; W., car repairer, 2,379½ h. at 22½c	1,429 14
Roy, R. H., car repairer, 2,478½ h. at 22½c	557 63
Smith, J., car repairer, 2,993 h. at 22½c	673 38
Stewart, H., car repairer, 2,814½ h. at 24½c	689 61
Payments under $500: clerks, $394.10; car repairers, $398.34; oilers, $1,080.80; cleaners, $1,032.53	2,905 77
Total, carried to page W—222	21,797 30

Intercolonial Railway: Wages: Stellarton Locomotive Shops.

	$ cts.
Master mechanic, H. D. McKenzie, 12 m. at $160	1,920 00
Foreman, J. Blair, 12 m. at $120	1,440 00
Clerk, C. D. Brown, 11·865 m. at $65	771 25
Appleton, R., fitter, 2,942 h. at 34c.; Baker, J., boilermaker's helper, 3,834 h. at 21½c.	1,824 57
Boutilier, J., fitter, 3,062½ h. at 33c., back pay, Feb.-Mar., 1914, $16.59	1,027 20
Cameron, D. W., tinsmith, 2,825 h. at 27c.; Campbell, U., dynamo tender, 4 5[illegible] h. at 23c.	1,797 74
Cresine, G. W., night foreman, 11·278 m. at $80	902 28
Cummings, H., hostler, 2,916 h. at 25c	729 00
Davidson, T., boilermaker, 2,826 h. at 29c., incr. Mar., 1914, $4.57	824 10
Dewar, F., fitter, 2,889 h. at 33c., incr. Mar., 1914, $3	956 37
Ferguson, J., fitter, 2,739 h. at 33c., back pay, Feb.-Mar., 1914, $15.24	919 11
Fraser, A., fire builder, 1,302 h. at 16c., wiper, 1,932½ h. at 18c.; unloading coal, 70·16 loads at 25c., back pay, Oct.-Mar., 1913-14, $21.66	595 37
Fraser: J. D., fitter, 1,836½ h. at 33c., incr. Mar., 1914, $2.70; Wm., netting inspector, 3,601½ h. at 19c.; J. G., ashpit man, 3,525 h. at 18c	1,927 72
Hayes, J. H., fireman, 1,719⅔ h. at 16c., 2,271 at 21c	752 01
Henderson, G., ashpitman, 3,439½ h. at 18c., 193 at 21c	659 64
Hennessey, G. S., wiper, 3,603 h. at 18c., 519 at 21c	757 49
Kellock, E., fitter, 2,504⅓ h. at 30½c	763 81
Martin: A.: fitter, 2,856 h. at 33c.; D. P., blacksmith's helper, 2,778 h. at 20c	1,498 08
Mitchell: E., fitter, 2,060 h. at 33c., back pay, Feb.-Mar., 1914, $17.70; J., hostler, 2,562 h. at 25c.; L., wiper, 3,355½ h. at 18c.; Wm., fitter, 2,845½ h. at 33c	2,881 00
Miller, A. P., foreman, 3,050 h. at 34c	1,037 00
Morine, F., boiler washer, 3,177 h. at 20c; Muir, H., tool checker, 3,565 h. at 18c	1,277 10
Munro, D., hostler, 72 h. at 25c., labourer, 3,087 h. at 18c	573 66
McCarran, W., boilermaker, 2,851⅓ h. at 33c, incr. Mar., 1914, $3.05	944 13
McDonald: A., fitter, 3,472 h. at 33c., back pay, Feb.-Mar., 1914, $17.76; Alex. R., fitter, 3,234 h. at 33c; D. J., 2,894 h. at 19c	2,780 60
McDougall, Wm., crane engineer, 838⅓ h. at 30c., fitter, 2,419 h. at 32 c	1,025 53
McIntosh, R., labourer, 2,852 h. at 18c	513 36
McKenzie: A., 2,946 h. at 32c.; F., pipefitter, 2,359⅓ h. at 24½c., incr. Mar., 1914, $3.24	1,524 00
McKay, C., fireman, 2,857⅔ h. at 21c., dynamo tender, 60 h. at 23c., wiper, 80 h. at 18c	628 26
McLean, J. H., fitter, 2,881½ h. at 33c.; McLeod, W., wiper, 2,997½ h. at 18c	1,490 44
McNaughton, W., firebuilder, 3,435 h. at 18c	618 30
McNeil; A., carpenter, 2,794 h. at 26½c	740 40
Pearson, J., dynamo tender, 3,467 h. at 23c.; Power, A. D., loco. inspector, 2,587½ h. at 22c	1,366 65
Ross, C., fitter, 3,566⅔ h. at 33c., incr. Mar., 1914, $3.12	1,180 23
Wilson: J., boilermaker, 3,067½ h. at 33c.; E., boilermaker's helper, 2,837 h. at 21½c	1,622 23
White, W. N., loco. inspector, 3,298⅓ h. at 22c	725 67
Payments under $500: clerks, $848; stenographers, $480; storekeepers, $611.94; hostlers, $646.25; call boys, $548.77; janitors, $559.39; wipers, $3,468.46; ashpitmen, $1,624.93; labourers, $803.30; tube cleaners, $817.17	10,408 21
Total, carried to page W—222	51,402 51

Intercolonial Railway: Wages: Sydney Car Shops.

Foreman, M. McNeil, 12 m. at $95	1,140 00
Gallivan, J., car inspector, 3 m. at $30, 5·709 at $90	693 87
Johnston, N., carpenter, 2,602 h. at 24½c.; Matheson, A., carpenter, 2,055 h. at 24½c., 596 at 29c.	1,313 86
Morrison, P., inspector, 1,379½ h. at 25½c., 7·806 m. at $77.25	954 83
McDonald, A., carpenter, 1,929 h. at 24½c., 653 at 29c	661 99
McGillivray, J., carpenter, 2,634½ h. at 24½c	645 46
McInnis: D., air brake repairer, 3,010 h. at 24½c.; J., carpenter, 8·184 m. at $69, 1 at $62.10, 1,003½ h. at 25½c	1,620 16
McIsaac, J., lampman, 2,605½ h. at 20c.; McKinnon, A., car cleaner, 3,052 h. at 19c	1,100 98
McLean, D. A., carpenter, 2,674½ h. at 24c; McLellan, J., carpenter, 2,782 h. at 24½c., incr. Mar., 1914, $3.44	1,326 92
McNeil, J. C., 3,019½ h. at 19c.; McPhee, M., carpenter, 2,144 h. at 24½c., 348 at 29c	1,199 94
McPherson: D., car repairer, 3,202¾ h. at 22½c.; D. J., carpenter, 2,812 h. at 24½c., incr. Mar., 1914, $2.37	1,411 92
Sampson, P., carpenter, 1,289½ h. at 22½c., oiler, 1,828 h. at 23½c., incr. Mar., 1914, $1.21	720 89
Payments under $500: carpenters, 332 h. at 29c., 1,441 at 22½c.; oilers, 712 h. at 23½c.; car cleaners, 3,546 h. at 19c., 11,694½ at 14c	2,898 83
Total, carried to page W—222	15,689 65

Intercolonial Railway: Wages: Sydney Locomotive Shops.

Foreman, J. A. Johnston, 12 m. at $120	1,440 00
Andrews, W., 2,485 h. at 33c.; Campbell, J., locomotive inspector, 3,836 h. at 22c	1,663 97
Ferguson: D., fireman, 3,052 h. at 19c.; G., blacksmith's helper, 2,626 h. at 20c	1,105 09
Carried forward	4,209 06

Intercolonial Railway: Wages: Sydney Locomotive Shops—Concluded.	$ cts.
Brought forward	4,209 06
Fraser, J. A., chargehand, 3,019 h. at 37½c	1,132 14
Grantmyre, H., fitter, 2,542 h. at 28c., incr. Mar., 1914, $3.54	715 30
Lappin, J., fitter, 3,307½ h. at 33c.; Muggah, C., fitter, 2,893½ h. at 33c	2,046 33
Matheson, R., boilermaker, 3,023½ h. at 32c., incr. Mar., 1914, $3.26	970 78
McAdam, J., pipefitter, 1,981½ h. at 27½c	544 98
McArthur: H., fitter, 2,975 h. at 33c.; J., fitter, 2,626 h. at 33c	1,848 33
McDonald, A. J., wiper, 2,695 h. at 18c., 845 at 19c., hostler, 11 h. at 25c	648 43
McEachern, J., wiper, 3,132 h. at 18c., firebuilder, 297½ h. at 19c	620 27
McGibbon, J., boilermaker, 2,887 h. at 33c.; McIntyre, J., boilermaker, 3,471 h. at 33c	2,098 18
McKenzie, D., hostler, 2,281 h. at 25c., night foreman, 4·949 m. at $80	966 20
McKinnon, N., hostler, 1,482 h. at 25c., night foreman, 6·576 m. at $80	896 60
McLean, J., blacksmith, 2,968½ h. at 32c., incr. Mar., 1914, $2.54	952 46
McLennan, K., boilermaker's helper, 2,745 h. at 21½c	590 21
McNeil: A., carpenter, 3,004 h. at 28½c.; John, wiper, 3,031 h. at 18c., hostler, 76 h. at 25c; James, boilermaker, 2,875½ h. at 21½c	2,039 05
McSween: A., ashpitman, 3,949½ h. at 18c.; J., foreman, 1,456½ h. at 19c., 2,561½ h. at 21c	1,525 70
Peppett, W., loco. inspector, 4,004 h. at 20c., back pay, Jan.-Mar., 1914, $19.05	819 84
Sargent, J., fitter, 3,570 h. at 33c	1,178 10
Payments under $500: clerks, $601.78; storekeepers, $741.60; messengers, $251.18; apprentices, $179.76; firemen, $552.43; pipefitters, $436.60; hostlers, $3,679.62; wipers, $475.76; floor sweepers, $67.41; tube cleaners, $45.50	7,031 64
Total, carried to page W—222	30,833 60

Intercolonial Railway: Wages: North Sydney Shops.	
Murphy, J., car inspector, 3,481½ h. at 24½c	852 98
McDonald, D. J., car inspector, 3,105 h. at 22c	683 10
Young, M., locomotive inspector, 4,834 h. at 18c.	870 12
Payments under $500: car cleaners, 375 h. at 13c.; wipers, 307½ h. at 16c	97 95
Total, carried to page W—222	2,504 15

Intercolonial Railway: Wages: St. John Car Shops.	
General foreman, W. McKee, 12 m. at $105	1,260 00
Foreman, G. Hughson, 12 m. at $80	960 00
Allen, J., car cleaner, 3,264½ h. at 19c	620 24
Alston, W., lamp trimmer, 3,079 h. at 21c., car foreman, 90 h. at 27½c	669 45
Barrett, F. L., car inspector, 4,008¾ h. at 25½c	1,022 22
Bazillian, W., stationary fireman, 1,352 h. at 19c., 918 at 20½c., air brake assistant, 232¾ h. at 22½c	497 44
Bigger, W., freight carpenter, 2,563 h. at 28c.; Boyle, P., freight carpenter, 2,213 h. at 24½c.	1,259 83
Britney, W., carpenter, 2,229½ h. at 24½c.; Burke, M., carpenter, 2,685 h. at 24½c	1,204 03
Callaghan, J., car oiler, 3,985½ h. at 23c.; Cavanagh, J., car oiler, 4,007¾ h. at 23c	1,838 38
Clancy, W., car cleaner, 3,120 h. at 19c.; Collan, W., painter, 2,578 h. at 28c	1,314 64
Downey, J., car inspector, 2,731¾ h. at 25½c	696 59
Duffy, J., car cleaner, 2,922 h. at 19c., lamp trimmer, 90 h. at 21c., oiler, 60 h. at 22c	587 28
Ferrie, T., tinsmith, 2,663 h. at 30c	798 90
Fisher, D. C., 2,807 h. at 22c., oiler, 698½ h. at 23c., inspector, 85 h. at 25½c	799 84
Griffin, J., freight carpenter, 2,407½ h. at 24½c., car carpenter, 365 h. at 28c	691 98
Henneberry, P., carpenter, 2,614½ h. at 24½c., Herrington, J., carpenter, 2,570½ h. at 24½c	1,270 31
Jones, J., car oiler, 2,837¾ h. at 23c., car inspector, 1,010¼ h. at 25½c., incr. Mar., 1914, $3.57	913 97
Mahoney, R., car cleaner, 3,528¾ h. at 19c	670 41
Murphy, J., car cleaner, 1,767 h. at 19c., 139 at 21c., car inspector, 402½ h. at 23c., car repairer, 1,009½ h. at 22c	679 59
McAdoo, W., coach carpenter, 2,004 h. at 28c.; McElvain, car oiler, 3,698¼ h. at 23c	1,411 70
McGirr, M., car cleaner, 3,163 h. at 19c.; Pelkey, A., car inspector, 3,882½ h. at 25½c	1,590 93
Peterson, O., freight carpenter, 2,624½ h. at 24½c.; Petrie, J., car inspector, 3,871½ h. at 25½c	1,630 15
Sheehan, J., car repairer, 3,154 h. at 22c., oiler, 235½ h. at 23c	747 97
Simpson, E., pipefitter, 3,055 h. at 28c.; Tower, H. W., foreman, 3,075 at 27½c	1,701 02
Thomas, A., stationary fireman, 3,187¾ h. at 19c., 860 at 20½c	781 97
Payments under $500: clerks, 12 m. at $40; carpenters, 794 h. at 28c.; car cleaners, 19,107 h. at 19c	4,332 61
Total, carried to page W—222	29,951 45

Intercolonial Railway: Wages. St. John Locomotive Shops.

	$ cts.
Foreman, F. H. Probert, 12 m. at $120	1,440 00
Clerk, A. Van Wart, 12 m. at $57.50	690 00
Baskin, R., ashpitman, 3,397 h. at 18c	611 55
Conley, D., stationary fireman, 4,462 h. at 21c	937 02
Crawford, G., firebuilder, 2,728½ h. at 18c., acting foreman, 3,784 h. at 20c	793 65
Donovan, P., boilermaker, 8,650 h. at 31c.; Fudge, R., labourer, 2,973 h. at 18c	1,660 44
Graham, G., stationary fireman, 1,755½ h. at 21c., labourer, 825 h. at 18c	547 20
Henderson, T. W., hostler, 4,337 h. at 25c.; Holland, J., labourer, 2,925 h. at 18c	1,610 75
Izzard, F. R., wiper, 3,360½ h. at 16c.; James, C. H., machinist, 3,076 h. at 33c	1,552 76
Kiffin, J. D., stationary engineer and watchman, 2,012 h. at 19c., 509 at 18c., 1,320 at 21c	751 05
Kilpatrick, A., wiper, 2,786½ h. at 16c., ashpitman, 1,073½ h. at 18c	639 08
Linton, R., labourer, 2,945 h. at 18c	530 10
Magee, R. L., fitter's helper, 3,208 h. at 28½c., incr. Mar., 1914, $3.34	917 62
Meehan, T., labourer, 2,887 h. at 18c.; Montague, N., wiper, 3,741 h. at 18c	1,193 04
Mooney, J. A., stationary engineer, 4,650 h. at 23c	1,069 50
Mullin, W., fitter, 2,890 h. at 32½c.; McAnulty, W., blacksmith, 2,998½ h. at 31c.; incr. Mar., 1914, $2.61	1,871 41
McBride, W., wiper, 3,733 h. at 18c.; McFarlane, C., fitter, 3,219 h. at 33c	1,734 21
McGrath, M., wiper, 3,056 h. at 18c	550 08
McHale, J. T., fitter's helper, 2,163 h. at 28½c., incr. Mar., 1914, $2.90	619 35
McHugh, F., boilermaker, 3,169 h. at 33c.; McKay, M., machinist, 3,010 h. at 33c	2,039 67
O'Neil, L., hostler, 2,160 h. at 25c	540 00
Owens, W., labourer, 3,803 h. at 18c., 134 at 21c.; Price, E., wiper, 4,562½ h. at 18c	1,533 93
Ross: H., stationary fireman and wiper, 1,588 h. at 19c., 1,000¼ h. at 21c.; J., wiper, 4,600 h. at 18c	1,339 78
Wall, F., tube cleaner and inspector, 2,751 h. at 19c., 1,186 at 20c., incr., Jan., 1913 to Mar., 1914, $15.24	775 13
Payments under $500: messengers, $239.33, charwoman, $154.50, locomotive wipers, $2,635.44, night foremen, $541.68, ashpitmen, $1,505.50, labourers, $977.33, stationary engineers, $347.86, hostlers, $609.70, fitters, $187.35, helpers, $1,044.72, firemen, $582.32	8,825 73
Total, carried to page W—222	34,712 45

Intercolonial Railway: Wages: Truro Car Shops.

Foreman, K. McIntosh, 12 m. at $95	1,140 00
Archibald: B., car repairer, 2,889½ h. at 22½c.; H. M., air brake tester, 3,931½ h. at 23c	1,554 33
Campbell, R., car oiler, 1,464 h. at 21c., car repairer, 1,808 h. at 22½c., incr. Dec.-Mar., 1913-14, $24.27	738 47
Carle, P., car cleaner, 3,495 h. at 19c.; Cook, H., carpenter, 2,780⅝ h. at 24½c	1,345 23
Finlayson, J., carpenter, 2,745 h. at 24½c.; Kennedy, G., car cleaner, 3,225½ h. at 19c	1,285 56
Knickles, E., oiler, 3,391 h. at 21c.; Lanthers, G., car inspector, 4,076½ h. at 25½c	1,751 62
Langille: A., carpenter, 2,319½ h. at 24½c.; C., tester, 3,870½ h. at 22c	1,419 77
Mitchell, D., car inspector, 702 h. at 24½c., 3,445½ at 25½c	1,050 57
McClure, J., car inspector, 3,803½ h. at 25½c.; McGregor, R., car cleaner, 2,708½ h. at 21c	1,538 66
McInnis, J., car cleaner, 3,100½ h. at 19c.; McIntyre, W., 2,372½ h. at 28½c., 645 at 24½c	1,423 50
McKay: J., car inspector, 4,055½ h. at 25½c.; D., car repairer, 3,940½ h. at 22½c	1,920 72
McKenzie, E., car cleaner, 2,505 h. at 19c., lamp trimmer, 444 h. at 21c	569 19
McKinnon, J. A., car repairer, 3,459½ h. at 22½c., 80½ at 25c	798 43
Nolan, Mrs. T., car cleaner, 3,210 h. at 14c.; charwoman, 12 m. at $10	569 40
Ross, O., car repairer, 2,720½ h. at 22½c.; Totten, T., car cleaner, 3,246 h. at 19c., extra labour, $11.70	1,240 53
Williams, E. L., car inspector, 3,520 h. at 25½c.; Wynn, J., car inspector, 3,871 h. at 25½c	1,884 68
Payments under $500: car repairer, 1,242½ h. at 22½c.; cleaners, 3,606¾ h. at 19c	964 84
Total, carried to page W—222	21,195 50

Intercolonial Railway: Wages: Truro Locomotive Shops.

Foreman, W. Davidson, 12 m. at $120	1,440 00
Clerk, M. Carter, 3 m. at $39.50, 9 at $45, back-pay, Dec.-Feb., 1913-14, $22.34	545 84
Archibald, C. W., fitter, 3,378 h. at 30c.; Bisuanger, J. N., night foreman, 11·703 m. at $80	1,949 66
Barrow, I., fitter's helper, 3,457 h. at 18c., locomotive inspector, 632½ h. at 22c	761 43
Blaikie, C. A., boiler maker, 514 h. at 27½c., 2,377⅝ h. at 29c., incr. Mar., 1914, $4.44	835 29
Blair, E., locomotive inspector, 525 h. at 18c., fitter, 2,574½ h. at 22c., incr. Mar., 1914, $7.20	668 08
Brown, J., switchman, 3,331½ h. at 18c.; Burris, N., hostler, 4,266½ h. at 25c	1,666 17
Candle, J., tool checker, 2,648 h. at 19c.; Chase, W., 552½ h. at 24½c., 2,490½ at 25½c., incr. Mar., 1914, $2.87	1,276 45
Conley, S., oiler, 3,135 h. at 21c., inspector, 798½ h. at 22c	833 98
Carried forward	9,976 90

Intercolonial Railway: Wages: Truro Locomotive Shops—Concluded.	$ cts.
Brought forward	9,976 90
Crowe, A., firebuilder, 890 h. at 16c., 2,392 at 18c	572 96
Daley, J. J., fitter, 2,964 h. at 33c.; Davis, R., helper, 2,858 h. at 20c	1,549 72
Dart, S., pipe fitter, 548 h. at 24½c., 2,586 h. at 25½c., incr. Mar., 1914, $2.80	796 45
Dwyer, C., labourer, 639 h. at 16c., tube cleaner, 2,496¾ h. at 21c.,	626 56
Fielding, B., fitter, 3,596 h. at 29c., inc. Mar., 1914, $4.69	1,042 87
Fields, A., ashpitman, 3,606 h. at 18c.; Fisher, H., tool checker, 3,470 h. at 19c	1,308 36
Fraser, W., ashpitman, 1,067 h. at 16c., 2,841 at 18c	682 10
Grant, J., firebuilder, 1,230½ h. at 16c., 1,763½ at 18c.; Higgins, G., engineer, 662 h. at 23c., 2,457 at 19c	1,133 40
Hoar, F., ashpitman, 1,399 h. at 16c., 1,888½ at 18c	563 77
Hughes, H., stationary engineer, 1,247 h. at 21c., fireman, 1,797½ h. at 23c., netting inspector, 483¼ h. at 19c	767 15
Johnston: B., turntable man, 1,843 h. at 18c., 1,274½ at 19c.; H., hostler, 4,224 h. at 25c	1,629 87
Kennedy: D., fitter, 3,228 h. at 25½c., incr. Mar., 1914, $2.76; J., firebuilder, 3,128¾ h. at 18c., incr. Mar., 1914, $4.10; F., turntable man, 3,135½ h. at 18c.; L., boilermaker, 2,492½ h. at 33c	2,780 06
Langille, A., boilermaker's helper, 3,409 h. at 21½c., incr. Mar., 1914, $2.70	735 63
Logan, J., blacksmith, 2,892½ h. at 28½c., incr. Mar., 1914, $2.34	826 70
Marr, A., locomotive carpenter, 2,964 h. at 27c.; Miller, J., 2,724 h. at 23c	1,426 80
Mosher, E., chargeman, 3,221 h. at 34c.; McBeth, J. D., boilermaker, 3,120½ h. at 20c	1,719 24
McCallum: M., oiler, 2,905½ h. at 21c.; S., ashpitman, 1,285½ h. at 16c., 2,538½ at 18c	1,272 72
McDonald, G. H., cleaner, 1,540½ h. at 16c., turntable man, 1,927 h. at 18c., unloading sand, 46 h. at 16c	600 70
McFarlane, M., fitter's labourer, 625 h. at 16c., 2,419 h. at 18c	535 42
McKenzie, A., fitter's labourer, 1,288½ h. at 17c., 2,050 at 19c	608 48
McKinnon: M., air brake fitter, 3,265¼ h. at 28½c.; W., fitter, 3,116 h. at 24½c., incr. Mar., 1914, $3.32	1,697 38
McIntosh, W. J., fitter, 2,638 h. at 31c., incr., Mar., 1914, $2.72	820 50
McLeod, H., firebuilder, 2,672 h. at 18c., cleaner, 211 h. at 23c	529 50
McMillan, W., store issuer, 3,506½ h. at 18c., extra labour, $21.05	652 22
McNally, J., fitter, 2,844 h. at 33c.; Nelson, W., boilermaker, 3,926 h. at 20c	1,723 72
McQuarrie, D., cleaner, 1,025 h. at 16c., 1,915¾ at 18c	508 83
Parker, G. H., rest room keeper, 12·103 m. at $48; Rath, B., helper, 2,913½ h. at 20c	1,163 67
Rector, S., ashpitman, 2,896 h. at 18c.; Rutherford, H., fitter, 3,219⅔ h. at 31c., incr. Mar., 1914, $2.69	1,522 08
Smith, J., air brake fitter, 3,151¾ h. at 32c.; Slade, H., helper, 2,750½ h. at 19c	1,531 08
Tibbits, T., blacksmith, 3,154½ h. at 32c., incr. Mar., 1914, $2.73	1,012 17
Tompkins, M., tool room keeper, 3,040 h. at 17c	516 80
Watson: W. G., boilermakers' helper, 3,162 h. at 21½c.; Wm., boilermaker, 3,600 h. at 31c., inc. Mar., 1914, $3.12	1,798 93
White, W., stationary engineer, 2,658 h. at 23c., janitor, 70 h. at 19c	624 86
Work, J., painter, 2,988¾ h. at 25½c	762 16
Payments under $500: clerks, $269.02; store issuers, $270.54, call boys, $474.18; stenographer, $252.90; inspector, $493.81; ashmen, $1,291.22; fitters, $8,111.42; cleaners, $1,020.29; switchmen, $138.24; hostlers, $361.73; firemen, $183.60	12,866 95
Total, carried to Page W—222	58,886 71

Intercolonial Railway: Wages: Sundry Shops.

Carrier Jct., $775.42; Chatham, $939.29; Chaudiere stores and rest room, $1,164.50; Dalhousie, $281.40; Drummondville, $1,349.10; Edmundston, $243.54; Ferrona, $479.97; Levis, $9,329.42; Loggieville, $3,688.93; Montreal Yard, $1,200; Newcastle, $10,711.17; New Glasgow, $1,503.57; Nicolet, $759.60; Oxford, $2,629.84; Pictou, $18,552.91; Pte. du Chene, $5,944.50; Ste. Rosalie, $7,537.55; Trois Pistoles, $96	67,186 71

Intercolonial Railway: Wages: Fuelmen.

Campbellton ($8,175.48)—	
Cranemen, h. at 22c.: J. H. Boucher, 4,283·5, J. W. Devreaux, 3,881·5, F. Roberts, 537	1,914 44
Foreman, W. H. Brown, 3,952 h. at 21c.; labourers, 19,517 h. at 18c., 65 at 17c., 11,919 at 16c	6,261 04
Chaudiere Junction ($13,358.89)—	
Cranemen: A. Langlois, 2,508·5 h. at 22c.; A. Ouimette, 1,627 h. at 27c.; O. Paquet, 1,979 h. at 27c., W. Vachon, 2,916 h. at 22c	2,167 01
Foreman, A. Nolin, 4,566 h. at 21c.; labourers, 56,246.5 h. at 18c., water boy, 1,447.5 h. at 7½c	11,191 88
Carried forward	21,534 37

Intercolonial Railway: Wages: Fuelmen—Concluded.	$ cts.
Carried forward	21,534 37
Drummondville ($2,258.05)—	
Craneman, A. Potvin, 1,466 h. at 27c.; engineer, N. Baubault, 1,120 h. at 21c.	631 02
Foreman, A. W. Robson, 2,363 h. at 21c.; labourers, 7,067.5 h. at 16c	1,627 03
Gibson: labourers, H. Beaman, 4,439.5 h. at 18c., H. Dunbar, 638 h. at 16c.	901 19
Halifax ($8,617.81)—	
Cranemen, h. at 22c.: G. Eisener, 3,565.5, C. Henry, 3,621, G. Shaw, 36	1,589 06
Fuel inspector: R. Mosher, June-Jan., 1,987·5 h. at 21c.	417 38
Foremen: R. Mosher, Apr. and May, 651.5 h. at 21c., A. J. Nicholson, June-March, 10 m. at $80.	946 82
Labourers: 13,183.5 h. at 18c.; unloading coal, 12,552 tons at 9c., 838·5 at 16c.; sundry, $229.65	3,866 84
Contractor: J. Ellis, unloading coal, 8,578 tons at 16c., 1,728.5 at 20c., sundry, $89.53	1,807 71
Loggieville: Chas. Forest, labourer, 3,431·5 h. at 18c.	617 67
Minto: R. Mosher, fuel inspector, Feb. and March, 510 h. at 21c.	107 10
Moncton ($14,274.34)—	
Stationary engineer, F. Seeley, 4,294.5 h. at 21c.; foreman, H. H. Wry, 4,640 h. at 21c.	1,876 14
Labourers: 18,155 h. at 16c., 34,179·5 h. at 18c., back pay, Mar., 1914, $6.32	9,063 43
Contractor: P. Daigle, unloading coal, 24,702 tons at 13½c.	3,334 77
Mont Joli ($8,727.95)—	
Cranemen, h. at 22c.: A. Beaulieu, 4,328, J. A. Bourdeau, 4,043·5, sundry, 228	1,891 89
Foreman, C. St. Amand, 3,820 h. at 21c.; labourers, 33,118 h. at 18c.; water boy, $72.62	6,836 06
Mulgrave ($2,856.67)—	
Foreman, A. Peeples, 3,746·5 h. at 21c.; labourers, 11,311.5 at 18c., 165 at 16c., sundry, $7.44	2,856 67
Newcastle ($4,958.60)—	
Foreman, J. McCormack, 3,923 h. at 21c.; labourers, 22,566 at 18c., 455.5 at 16c.	4,958 60
Oxford Jct.: D. Colburn, labourer, 2,950 h. at 18c.	531 00
Point Tupper ($3,267.12)—	
Foreman, A. McTavish, 3,786 h. at 21c.; labourers, 13,717 h. at 18c., unloading car, $3	3,267 12
Princess Pier ($18,694.78)—	
Foreman: J. Ryan, 2,003.5 h. at 36c.	721 26
Clerks, h. at 23½c.: W. Couture, 799·5; L. Deepres, 853	388 34
Cranemen, h. at 32c.: A. Ouimet, 1,650, O. Paquet, 1,676·5, Alcide Potvin, 257·75, A. Potvin, 1,602	1,659 60
Firemen, 5,135.75 h. at 19c.; watchmen, 2,370 h. at 19c.; labourers, 4,403·5 h. at 18c.; water boy, 1,505·5 h. at 12c.	2,399 39
Hatchmen, 3,537·25 h. at 50c., labourers, 29,368·25 h. at 37½c., 130 at 25c.; sundry, $711·34	13,526 19
Riviere du Loup ($12,964.58)—	
Cranemen, h. at 22c.: J. B. Dube, 4,013, P. Ouellette, 4,045	1,772 73
Foremen. h. at 21c.: T. Levesque, 4,027, sundry 272.5	902 89
Labourers, 48,830·5 h. at 18c., 8,588·25 at 16c.; water boy, 1,671 h. at 7½c.	10,288 96
Springhill Jct. ($4,095.01)—	
Contractor, Chas. Simpson: unloading coal, 6,490 tons at 11c.: unloading and delivering to locos., 27,049 tons at 12½c.	4,095 01
Sydney ($2,353.24)—	
Foremen, h. at 21c.: A. Brown, 134, N. McSween, 3,694·5	804 00
Labourers, 7,545·5 h. at 18c., 849·5 at 16c.; unloading wood, 220·5 c. at 25c.	1,549 24
St. John ($7,105.27)—	
Foremen, h. at 21c.: G. C. Foley, 2,317·5, R. Johnston, 1,450·5	791 27
Labourers, 26,196 h. at 18c., 9,992 at 16c.	6,314 00
St. Leonards: labourers, 2,310 h. at 18c., 90 at 16c.	430 20
Truro ($4,827.37)—	
Cranemen, h. at 22c.: J. Nolan, 3,881·5, D. McLean, 309	921 91
Foreman, W. Lewis, 4,201·5 h. at 21c.; labourers, 9,071 h. at 18c., 628 at 16c.	2,615 56
Contractors unloading coal: 7 cars at $5, 25 at $4, 98 at $3, 21 at $2, 1 at 90c.; 6,529.25 tons at 9c., 1,909·25 at 11c.; unloading wood, $20·35	1,289 90
Total carried to Page W—206	119,122 32

Intercolonial Railway: Wages: Enginemen: Summary.

Division No. 1: Montreal to Ste. Flavie: Enginemen	(Page W—236)	287,242 85
Division No. 2: Moncton to Ste. Flavie: Enginemen	(Page W—237)	191,141 18
Division No. 3: St. John: Moncton to Halifax: Drivers		158,067 56
Division No. 3: St. John: Moncton to Halifax: Firemen		100,072 92
Division No. 4: Sydney and Oxford: Drivers		79,326 54
Division No. 4: Sydney and Oxford: Firemen		60,246 86
Division No. 4: Sunny Brae: Drivers		1,424 52
Division No. 4: Sunny Brae: Firemen		1,136 13
Total, carried to Page W—206		878,658 56

Intercolonial Railway: Wages: Enginemen: Montreal and Ste. Flavie Division. $ cts.

Drivers: J. Albert, $1,500.59, A. Allard, $1,561.08, W. J. Atkinson $1,656.93, J. C. Beaudet $1,227.03, Jos. Bechard $1,538.18, Geo. Begin $1,751.55, Jos. Belleau $1,878.89, Alph. Berube $1,377.00, Tim Berube $1,537.06, F. Beaulieu $1,365.04, Alex. Blais $769.49, Walter Blanchette $1,674.35, L. Boulanger $1,685.02, Ludger Boulet $1,810.28, Phil. Boulet $1,230.12 Jos. Bourassa $1,023.13, G. Bourdeau $1,052.33, Napoleon Boutin $1,601.43, John Bruce $1,825.01, Arthur Caron $1,050.89, Napoleon Carrier $1,390.86, D. Charrier $1,870.87, Jos. Chasse $939.80, Achille Chenard $1,335.31, Geo. Cloutier $1,619.02, Jas. Cloutier $1,797.51, Jos. Collet, $1,981.46, Donat Cote $1,493.38, Ernest Cote $1,920.85, Gaudios Cote $1,614.20, Jos. Couillard $1,816.92, J. W. Dean $1,929.09, J. F. DeBoo $1,731.28, Jos. Dechenes $1,250.14, Charles De Lisle $1,705.69, Phil. Deschamps $1,419.16, Octave DesJardins, $1149.01, Charles Dion $1,400.90, Thomas Dionne $805.37, V. Dionne $1,257.51, A. Drolet $1,105.57, H. Duclos $1,549.60, Jos. Dussault $1,501.23, Wm. L. Dutel $2,000.28, Louis Dutil $1,769.34, Sam. Edwards, $1,474.40, H. Faucault $1,482.88, S. G. Ferguson $1,914.45, Jos. Fillion $1,558.60, Ls. Filteau $1,764.75, Geo. Findlay $1,835.90, James Foley $1,846.19, Wm. Fortin $1,338.99, Alphonse Frank $1,935.76, John Frank $916.93, Felix Gagnon $701.22, Jos. D. Gagnon $1,500.45, Octave Gagnon $2,045.77, Ovide Gagnon $1,073.36, F. Gendron $1,455.72, Jos. Gendron $1,542.88, Jos. Gensis $1,259.14, H. Gingras $1,710.39, Fred Goddard $1,698.23, Wm. J. Graham $1,969.21, Geo. H. Guenette $2,041.60, Jos. Guy, $1,612.05, Paul Guy $1,562.18, Zephire Hainser $1,028.36, Oct. Halle $,1772.71, Pierre Hebert $1,126.00, James Houston $610.74, Melvin Houston $1,755.65, Eug. Huot $1,609.56, H. Johnston $1,785.06, Ed. Kean $1,636.14, Alex. Kirouack $944.41, Ed. LaBel $1,396.33, Jos. Lacroix $1,854.83, Gaudios Lambert $1,473.83, Geo. Lamothe $1,576.83, Pierre Langlois $1,350.15, D. Lapointe $1,223.50, J. A. Lapointe $1,543.98, Jos. Larouche $1,518.33, Polydore LeBel $1,241.51, E. Lecombe $1,549.79, Jos. Lefrancois $1,446.70, Arthur Lemelin $1,017.40, Alph. Levesque $2,019.40, Chas. J. Levesque $1,639.05, Ludger Levesque $1,307.70, Omer L'Hebreux $577.67, Pierre Marchand $1,515.30, Michel Marcoux $1,615.20, Alph. Marion $1,221.18, Arsene Marneau $1,012.58, Ad. Marquis $1,491.16, I. Marquis $1,571.50, John Martin $1,250.42, John McKinnon $826.69, Chas. Mercier $2,014.82, J. A. Michaud $951.86, J. Bte. Michaud $1,198.97, Edgar Mitchell $1,757.43, R. E. Mitchell $1,858.73, L. Morisette $1,077.60, Wm. Mountain $1,542.47, Maine Normand $1,990.29, App. Ouellet $1,206.75, Ernest Ouellet $1,217.59, Eug. Ouellet $1,583.16, Ed. Parent $1,476.48, Jules Parent $1,444.05, E. Parson $1,672.08, D. Pelletier $1,318.13, J. H. Pelletier $1,834.81, Ludger Pelletier $1,107.49, Geo. Perriault $884.97, A. Pouliot $1,635.33, Amedee Raymond $1,036.53, Emile Richard $1,200.33, Ray Riel $1,141.45, F. W. Rioux $1,772.36, Arthur Roberge $1,753.39, Geo. Roberge $1,874.78, Emile Roy $1,905.71, C. E. Sawyer $1,755.34, Jos. Scott $1,721.76, L. V. Sheedy $1,911.52, Ones. St. Pierre $1,721.02, J. A. Talbot $1,269.82, Leon Tardif $1,485.07, S. Thebault $1,077.44, L. N. Therriault $1,078.92, M. H. Toohey $1,691.93, Geo. Topping $835.35, W. E. Turner $1,895.42, S. William $1,005.99, sundry payments under $500, $508.37 ..... 205,746 04

Firemen: Alphonse Bart $599.90, Thos. Bechard $529.27; J. A. Bergeron $662.34, Jos. Bernier $1,241.12, Fred. Bessant $981.68, H. Blier $703.71, Jos. Bosse $1,001.10, Theo. A. Bouchard $510.90, Amedee Boucher $930.80, J. A. Boucher $791.59, Jos. Boucher $844.05, A. Briand $680.68, Jos. H. Castonguay $740.23, A. C. Charland $854.69, A. Chatiguy $905.27, Jos. Cote $1,168.40, Telesphore Cote $921.30, Geo. Courbron $792.48, Emile Couturier $982.88, Geo. Couturier $909.95, Alph. Croteau $850.84, Jos. S. D'Anjou $868.27, A. Demers $1,233.49 F. Desrochers $823.76, Geo. Dick $840.93, Jos. Dubois $553.40, Charles Dumais $588.74, J. E. Dumais $536.11, J. Leo Dumont $599.20, Geo. Fontaine $1,044.03, Jos. Fortier $1,024.16 F. Fournier $848.34, Omer Frechette $1,161.28, Jos. A. Gagnon $746.67, Peter Gagnon $1,254.13, J. A. Gaulet $633.52, Nazaire Gingras $730.61, A. Hainse $602.59, Thos. Hethcrington $672.24, Geo. Hodgson $1,039.14, Rod. LeBlanc $1,032.14, D. LaBoissonniere $769.21, A. Lamontagne $1,239.78, J. E. Langlais $649.01, J. W. Lapointe $537.57, Omer Laverture $1,144.06, Jos. H. Leclerc $872.97, Jos. A. Lepage $529.40, J. K. Lord $932.13, Jos. Lussier $1,236. 59, O. Lussier $1,079.82, E. Malouin $1,135.42, A. Maltais $1,071.37, Em. Marcoux $1,039.80, Ferd. Mathieu $1,036.47, A. Morin $753.12, Jos. Morin $1,270.16, Amedée Nadeau $633.50, Edward Nadeau $735.49, Pierre Nadeau $1,189.40, Alex. Ouellet $573.53, H. Pelletier $1,152.78, J. E. Pelletier $551.02, L. J. Pelletier $345.93, L. S. Pelletier $669.19, E. Plourde $836.90, J. A. Richard $863.13, Phil. Robitaille $705.61, A. Rossignol $1,032.20, Lucien Roy $972.84, Jos. E. Saindon $526.00, J. T. Saindon $927.26, Hon. Samson $558.70, Louis Samson $642.82, Jos. A. Soucy $814.79, A. St. Pierre $747.53, Jos. St. Pierre $1,226.01, A. A. Turgeon $890.28, Louis Turnelle $1,001.21, J. A. Vaillancourt $644.12, Theodore Vaillancourt $779.79, M. Vallee $1,120.16, Louis Veillant $1,004.97, Albert Wells $1,092.97, sundry payments under $500, $8,780.61 ..... $81,496 81

Total, carried to page W—235 ..... 287,242 85

Intercolonial Railway: Wages: Enginemen: Moncton and Ste. Flavie Division.

Drivers: G. W. Anderson $1,684.26, W. G. Atkinson $789.01, Robt. Baird $1,373.74, W. Baldwin $541.38, C. Bauer $534.20, H. A. Belyea $1,614.16, L. Bradshaw $1,647.42, R. Bulmer $1,252.70, J. H. Burns $1,071.22, J. F. Caine $1,623.65, J. Cameron $1,845.86, Vernon Cameron $653.74, firing $88.30, F. Carey $1,136.44, W. S. Carson $635.17, Walter Carson $746.42, R. C. Colpitts $1,759.94, A. Connell $1,434.76, J. D. Cook $1,624.11, C. Cool $1,746.40,

Intercolonial Railway: Wages: Enginemen: Moncton and Ste. Flavie Division—Concluded

	$ cts.	$ cts.
Drivers.—*Concluded.* F. W. Copland $811.31, S. Cowperthwaite $1,400.23, B. Cummings $1,271.48, Chas. Donovan $1,171.37, H. B. Dryden $543.09, Wm. F. Duncan $1,485.44, T. Eagles $1,146.92, T. Edwards $1,768.45, Robt. Flam $703.63, Wm. Fraser $1,446.34, D. C. Gallant $1,413.90, F. Gibson $1,352.65, John Gilker $1,591.26, Orville Gilker $1,565.70, E. Henderson $1,604.91, T. W. Henry $1,801.42, W. F. Hicks $1,837.10, W. N. Ingram $1,699.76, N. J. Ivory $1,809.67, P. J. Ivory $1,728.20, S. Jamieson $1,011.54, Chas. A. Killam $1,935.50, Wm. A. Killam $668.31, J. M. King $1,164.03, W. Lawrence $1,437.50, G. Lutes $1,463.44, H. Maisey $1,304.57, Cam. Mann $1,478.07, Geo. Mann $993.89, J. Martin $1,616.72, Thos. Matheson $1,739.91, A. Matthews $1,348.14, W. S. Matthews $1,633.70, R. Miles $1,404.21, J. R. Moore $1,772.90, Edmond Murphy $750.57, firing $59.73, Amos Murray $1,265.45, O. G. McAulay $678.32, J. W. McDavid $1,031.57, Alex. McDonald $1,653.90, O. McGinty $1,865.96, A. A. McKenzie $1,566.62, R. McKenzie $865.43, Alex. McLaughlin $1,024.73, J. A. McNaughton $1,069.81, Dan. McQuarrie $1,481.53, D. Nelson $576.88, J. Oakleaf $1,694.90, M. O'Shaughnessy $1,364.50, E. B. Price $1,493.64, Wm. H. Reid $1,029.76, A. J. Russell $1,515.06, Wm. Savidant $1,456.82, T. G. Scott $1,455.63, L. Sherlock $553.35, Edgar Shirley $1,262.70, J. S. Smith $1,503.33, J. G. Speer $555.93, C. A. Stewart $1,055.22, J. Stewart $1,833.99, G. A. Stewart $871.45, D. L. Thompson $968.94, M. D. Trites $651.42, J. Tweedie $530.65, J. Williamson $1,502.10, G. M. Wilson $1,687.41, J. J. Witzell $1,416.74, D. J. Wood $1,452.44, Wm. Young $1,230.51, sundry payments under $500, $8,051.41		122,239 67
Firemen: W. Baldwin $507.14, H. Bolster $854.64, J. Cannel $962.96, Frank Coffey $528.64, F. Comeau $1,042.60, I. Connell $761.73, Comfort Eagles $1,006.49, A. J. Forbes $1,049.93, F. Gillis $808.51, Wm. Grant $670.59, Wm. Harvey $675.49, W. R. Hogbin $882.25, B. Hughes $936.99, H. H. Ingram $882.37, F. Jewett $987.65, T. B. Kay $1,088.31, Pat. Keating $808.87, Thos. Kerwin $543.50, G. O. Killam $1,045.82, B. J. Larsen $785.88, H. Lawson $614.89, Chas. Lee $684.36, J. A. Legere $632.22, Dan. Love $722.17, J. Leightiezer $1,187, J.C. Mahoney $787.84, Wm. Malcomber $576.53, S. Mann $844.19, G. C. Matthews $712.85, Guy Matthews $1,118.65, Wm. A. Matthews $870.68, Wm. Munroe $817.17, R. McAllister $672.19, J. McCallum $910.98, Jos. McDermott $937.72, Hanford McDonald $506.29, Hubert McDonald $761.76, J. McFarlane $1,011.71, H. McGowan $557.31, Wm. McInnis $929.84, Wm. J. McKinnon $705.85, R. McLaggan $1,133.26, D. McLaughlin $1,126.36, D. L. McQuarrie $618.76, Pat O'Leary $537.35, W. Packard $1,045.11, H. V. Ramsay $653.53, M. J. Renton $722.78, Oscar Roy $1,173.18, J. Shannon $641.73, Geo. Sherwood $669.90, H. Smith $692.42, A. V. Steeves $783.41, R. K. Steeves $1,208.12, Wm. Teed $772.32, A. A. Thompson $558.58, Rich. Thompson $920.60, J. E. Trevors $662.49, Chas. Ward $1,015.16, R. Warman $985.20, A. C. Wood $808.01, sundry payments under $500, $18,780.68		68,901 51
Total, carried to page W—235		191,141 18

Intercolonial Railway: Wages: Trains: Summary.

Div. No. 1, Montreal to Ste. Flavie		383,165 50
" 2, Moncton to Ste. Flavie		257,329 51
" 3, Western		217,152 88
" 3, Eastern		194,782 50
" 4, Sydney and Oxford		191,491 83
" 4, Sunny Brae		2,354 06
Parlour, sleeping and dining cars		107,789 81
Total, carried to page W—206		1,354,066 09

Intercolonial Railway: Wages: Stations: Summary.

Division No. 1, Montreal to Ste. Flavie		266,154 30
" 2, Moncton to Ste. Flavie	(Page W—242)	113,706 26
" 3, Western		245,391 09
" 3, Eastern	(Page W—246)	261,889 33
" 4, Sydney and Oxford		187,361 63
" 4, Sunny Brae		765 60
Total, carried to page W—206		1,075,268 21

Intercolonial Railway: Stations: Moncton and Ste. Flavie Division.	$ cts.
Berry's Mills ($1,071.72)—	
Agent, C. B. Keith, Apr.-Nov., 8 m. at $63, Sunday time $14.40, overtime $63.60, special calls $78, lamps $32, cleaning $16	708 00
Agent, J.W. Lutes, Jan.-Mar. 2·8076 m. at $63, Sunday time $2.40, overtime $18.30, special calls $25.50, lamps $12, cleaning $6	241 08
Sundry acting agents	122 64
Canaan ($1,958.12)—	
Agent, A. B. Wilson, Apr.-Mar., 11·6329 m. at $64, Sunday time $61.80, overtime $63.60, lamps $48, cleaning $30	947 91
Acting agent, B. A. Johnson, ·2309 m. in Apr. at $64, night operator Apr.-Mar., 6·6944 m. at $60, Sunday time $47.70, overtime $56.70, lamps, Mar., 1914, $2.77	523 61
Sundry acting agents and operators	486 60
Coal Branch ($967.10)—	
Agent, W. H. Wood, Apr.-Mar., 10·9629 m. at $61, Sunday time $11.70, overtime $73.20, special calls $86.50, lamps $44, cleaning $31	915 14
Sundry acting agents	51 96
Harcourt ($1,923.27)—	
Agent, J. W. Lutes, Apr.-Jan., 9·1923 m. at $67, Sunday time $30.30, overtime $30, lamps $36, cleaning $27	739 18
Night operator, O. C. Lutes, June-Sept., Nov.-Mar., 8·1567 m. at $60, Sunday time $75.60, overtime $85.40	650 41
Sundry acting agents and night operators	533 68
Acadiaville ($84)—	
Caretaker, G. H. Perry, 12 m. to Mar. 31 at $7	84 00
Kent Junction ($1,249.20)—	
Agent, J. W. Howard, Apr.-Mar., 11·9807 m. at $70, Sunday $18.90, overtime $144.90, special calls $80, lamps $60, cleaning $29	1,171 63
Sundry acting agents	77 57
Rogersville ($2,055.77)—	
Agent, T. H. Clancey, 12 m. to Mar 31 at $63, Sunday time $37.80, overtime $133.50, lamps $56, cleaning $25	1,068 30
Night operator, M. T. Hubbard, Apr.-Mar., 11·3214 m. at $60, Sunday time $82.20, overtime $99.30, acting agent Oct.-Feb. at $68, $33.05	893 84
Sundry acting agents and night operators	93 63
Barnaby River ($999.72)—	
Agent, J. O. Quilty, 12 m. to Mar. 31 at $60, overtime $81.30, Sunday time $7.10, special calls $42.30, lamps $48, cleaning $27	925 70
Sundry acting agents and operators	74 02
Chatham Junction ($2,741.25)—	
Agent, G. F. Ward, Apr.-Jan., 8·6661 m. at $90, Sunday time $61.95, overtime $123.83, special calls $6.50, lamps $97.55, cleaning $74.80	1,144 59
Sundry acting agents, assistants and operators	1,596 66
Derby Junction ($1,318.34)—	
Agent, H. D. Atkinson, 12 m. to Mar. 31 at $64, Sunday time $8.40, overtime $103.80, special calls $143.50, lamps $47.93, cleaning $22	1,093 63
Sundry acting agents and night operators	224 71
Millerton ($1,202.24)—	
Agent, C. C. Crocker, 12 m. to Mar. 31 at $74, special calls $160.50, overtime $24.90, lamps $48, cleaning $24	1,145 40
Assistant agents	56 84
Renous ($889.69)—	
Agent, J. S. Mitton, Apr.-Nov., Jan.-Mar., 9·7909 m. at $60, overtime 30c., rent $72, lamps $44, cleaning $22	725 75
Sundry acting agents	163 94
Quarryville ($84)—	
Caretaker, G. O'Brien, 12 m. to Mar. 31 at $7	84 00
Newcastle $7,329.32)—	
Agent, W. R. Payne, 12 m. to Mar. 31 at $96, cleaning $272.85	1,424 85
Operator, H. A. Quilty, Apr.-Mar., 11·6964 m. at $78, acting agent at $96, Sept., Mar., $25.44, acting despatcher at $125, May, $4.81, Sunday time $152.95	1,095 53
Operator, D. F. Sauntry, Apr.-Mar., 12 m. at $78, Sunday time $152.83, overtime $35.95	1,124 78
Operator, R. D. Smith, Apr.-Sept., Nov.-Mar., 10·5641 m. at $78, Sunday time $135.50, overtime $6	965 50
Freight checker, P. Lindon, Apr.-Mar., 11·9583 m. at $62.50, overtime $23.52	841 02
Freight clerk, H. H. McLean, Apr.-Mar., 10·6103 m. at $60, overtime $54.60	691 21
Sundry operators, clerks and porters	1,186 43
Carried forward	23,873 74

Intercolonial Railway: Wages: Stations: Moncton and Ste. Flavie Division—Continued.	$ cts.
Brought forward	23,873 74
Beaver Brook ($911.53)—	
Agent, J. J. S. Boudreau, Apr.-Mar., 11·2086 m. at $60, Sunday time $14.70, overtime $52.70, special calls $34, lamps $48, cleaning $24	845 97
Sundry acting agents	65 56
Bartibogue ($1,922.28)—	
Agent, D. S. Fournier, Apr.-July, 3·5917 m. at $60, Sunday $5.10, overtime $10.20, lamps $14.09, cleaning $8	252 91
Agent, E. J. Gotro, Aug.-Mar., 7·3461 m. at $60, Sunday $18.60, overtime $40.50, special calls $1, lamps $28, cleaning $16	544 87
Sundry acting agents and night operators	1,124 50
Red Pine ($1,024.82)—	
Agent, J. E. Wood, Apr.-Mar., 10·653 m. at $60, Sunday $25.80, overtime $117.30, special calls $33, lamps $47.33, cleaning $25	887 62
Sundry acting agents and night operators	137 20
Gloucester Junction ($1,453.46)—	
Agent, H. M. Buckley, 12 m. to Mar. 31 at $80, Sunday $14.03, overtime $112.43, special calls $20, lamps $69, cleaning $28.50	1,203 96
Sundry agents and operators	249 50
Nepisiquit Junction ($593.35)—	
Agent, E. J. Gotro, Apr.–June, 3·7115 m. at $60, overtime $8.40, special calls $5.50, rent, $24, lamps $14.05	274 64
Sundry acting agents	318 71
Bathurst ($4,248.05)—	
Agent, G. W. Ellis, 12 m. to Mar. 31 at $94, rent, $96, cleaning $64.75	1,288 75
Night operator, J. H. Chalmers, Apr.–May, Nov.–Jan., at $63, $192.54, acting day operator or assistant agent, Apr.–Mar., 8·1181 m. at $67, acting agent, Aug., Jan., at $94, $18.08, Sunday $95.10, overtime $156.24	1,005 87
Porter, R. Leblanc, 12 m. to Mar. 31 at $47.50, overtime $14.03	584 03
Sundry operators and assistant agents	1,369 40
Beresford ($103.48)—	
Caretaker, A. J. Boudreau, 12 m. to Mar. 31 at $6, cleaning $12	84 00
Operator at $60, Oct	19 48
Nigadoo ($84)—	
Caretaker, Mrs. E. Comeau, 12 m. to Mar. 31 at $6, cleaning $12	84 00
Petit Rocher ($1,086.29)—	
Agent, F. X. Stevens, Apr.–July, 3·9145 m. at $63, Sunday $1.80, overtime $25.80, special calls $16, lamps $16.84, cleaning $6	313 06
Agent, D. S. Fournier, July–Mar., 8·1223 m. at $63, Sunday $37.20, overtime $92.40, special calls $36, lamps $35.79, cleaning $18	731 10
Sundry acting agents	42 13
Green Point ($85)—	
Caretaker, A. Devereux, 12 m. to Mar. 31 at $6, cleaning $13	85 00
Belledune ($1,149.26)—	
Agent, J. J. Grant, Apr.–Mar., 11·8859 m. at $61, Sunday $25.20, overtime $171.60, special calls $46.50, expenses $1.70, lamps $48, cleaning $24	1,042 05
Sundry acting agents and bridge operator	107 21
Turgeon ($84)—	
Caretaker, F. J. Gintar, 12 m. to Mar. 31 at $6, cleaning $12	84 00
Jacquet River ($1,979.14)—	
Agent, J. B. Barton, Apr.–Feb., 10·4646 m. at $71, Sunday $47.40, overtime $33.90, lamps $40, cleaning $21	885 30
Night operator, T. H. McNair, Apr.–Mar., 11·0132 m. at $60, acting agent at $71, Feb.–Mar $41.42, Sunday $107.10, overtime $64.80, lamps $4, cleaning $2	880 13
Sundry night operators and acting agents	213 71
Nash's Creek ($1,013.65)—	
Agent, G. M. Ellis, Apr.–Mar., 11·1211 m. at $61, Sunday $15, overtime $55.20, special calls $69.50, lamps $42.96, cleaning $22	883 04
Sundry acting agents	130 61
Dickie's ($72)—	
Caretaker, A. D. Ward, 12 m. to Mar. 31 at $6	72 00
New Mills ($1,043.38)—	
Agent, D. N. Lutes, Apr.–Mar., 11·8845 m. at $63, Sunday $24.30, overtime $59.40, special calls $114, lamps $54, cleaning $24	1,024 43
Sundry acting agents	18 95
Charlo ($2,012.40)—	
Agent, R. A. McMillan, Apr.–Mar., 11·1935 m. at $70, Sunday $42.30, overtime $37.80, special calls 50c., lamps $49.50, cleaning $35.20	948 86
Night operator, G. H. Lutes, Apr.–Mar., 9·7819 m. at $60, acting agent, May, Sept., Oct., Jan. at $70, $77.98, Sunday $99, overtime $61.20, expenses $1, lamps $4.50, cleaning $3.20.	833 83
Sundry operators and relieving agent	229 71
Carried forward	42,769 83

Intercolonial Railway: Wages: Stations: Moncton and Ste. Flavie Division—Continued.	$ cts.
Brought forward	42,769 83
Edl River ($1,040.10)—	
Agent, W. Levasseur, Apr.–Mar., 11·5027 m. at $61, Sunday $17.70, overtime $39.60, special calls, $102, lamps $44.93, cleaning $26.50	932 39
Sundry acting agents	107 71
Dalhousie Junction ($2,012.21)—	
Agent, G. H. Allan, Apr.–Mar., 11·9259 m. at $61, Sunday $39, overtime $95.10, lamps $78, cleaning $45.45	985 03
Night operator, F. G. Daughney, Apr.–July, Sept.–Mar., 10·1096 at $60, acting agent, at $61, Oct., $21.63, Sunday $84.60, overtime $89.10	801 90
Sundry acting agents and night operators	225 28
Dalhousie ($1,932.35)—	
Agent, P. H. Sheehan, Apr.–Mar., 11·5551 m. at $74, Sunday $2.28, lamps $44, cleaning $33.50	934 89
Sundry assistants and night operators	997 46
Campbellton ($15,254.63)—	
Agent, J. W. Morton, Apr.–Mar., 11·7308 m. at $94, Sunday $46.92, rent $120	1,269 61
Freight agent, H. K. Corbett, Apr.–Mar., 11·6374 m. at $100, relieving despatcher, June-Aug. at $118, $45.22, Sunday $46.20	1,255 16
Freight clerk, J. H. Dassylvas, at $90, Apr.–July, Oct.–Nov., Feb., $426.34, opr. at $90, $10.66, night ticket agent at $90, $136.38, freight agent at $90, $3.75, at $100 $46.33, overtime $3.54	627 00
Clerk, L. J. Gilker, Apr.–Mar., 11·92 m. at $50, overtime $4.81	600 81
Checkers, at $50: J. H. Brown, $602.57; Wm. Connell, $674.51; E. Lutes, $536.09; J. P. Wall, $707.41	2,520 58
Checker at $57.50, R. G. Sweet	702 66
Checkers at $62.50: W. F. McMillan, Apr.–Mar., $764.30; L. C. Stevens, $792.63	1,556 93
Boilerman, Apr.–Mar., at 19c. per h.: L. Connell, $763.80; T. W. O. Henry, $792.49	1,556 29
Senior porter, J. H. Allard, Apr.–Mar., at $2, $606.50; junior checker, July, at $57.50, $33.17	639 67
Sundry freight agents, operators, clerks, etc	3,220 12
Sundry porters, messengers, caretakers, etc	1,305 80
Moffatt's ($915.07)—	
Agent, J. E. Gillis, Apr.–Mar., 11·9038 m. at $60, Sunday $1.20, overtime $39, special calls $21, lamps $51, cleaning $25.50	851 93
Sundry acting agents	63 14
Flat Lands ($907.92)—	
Agent, J. R. McMillan, Apr.–Mar., 11·956 m. at $61, Sunday $1.80, overtime $17.40, special calls $31, lamps $62.95, cleaning $24	869 47
Sundry acting agents	38 45
Matapedia ($4,122.88)—	
Agent, E. Chamard, Apr.–Mar., 11·2791 m. at $92, Sunday $81.24, overtime $21.35, special calls $1, cleaning $108	1,249 28
Day operator, J. A. Dube, Apr.–Mar., 11·8133 m. at $69, relieving agent at $92, June, Dec., $17.17, Sunday $6.14, overtime $31.20	869 64
Porter, J. C. Doiron, Apr.–Mar., 11·8888 m. at $47.50	564 72
Sundry operators, assistant agents and porters	1,439 24
St. Alexis ($928.67)—	
Agent, J. S. Poirier, Apr.–Mar., 11·9444 m. at $61, allowance for water $24, Sunday $1.20, overtime $42, special calls $17.50, lamps $48, cleaning $26.75	888 06
Sundry acting agents	40 61
Millstream ($960.25)—	
Agent, I. Chamberland, Apr.–Mar., 11·9444 m. at $61, Sunday $25.20, overtime $64.80, special calls $12.50, lamps $52.20, cleaning $38.50	921 81
Sundry acting agents	38 44
Milnikek ($56)—	
Caretaker, J. A. Theberge, April–Sept., Dec., Mar., 8 m. at $6, cleaning, $8	56 00
Routhierville ($1,891.95)—	
Agent, A. Routhier, Apr.–Mar., 11·5198 m. at $61, expenses, investigation, 50c., Sunday, $48.30, overtime, $62.40, special calls, $2, lamps, $66, cleaning, $30.50	912 42
Night operator, A. C. Belanger, April–Mar., 10·6106 m. at $60, relieving agent at $61, June–July, Sept.–Oct., $42.64, Sunday, $72.30, overtime, $31.50	783 10
Sundry acting agents and night operators	196 43
St. Florence ($972.44)—	
Agent, J. E. Morrissette, April–Mar., 11·5711 m. at $60, Sunday, $21.30, overtime, $106.50, special calls, $5, lamps, $48, cleaning, $28.50	903 57
Sundry acting agents	68 87
Causapscal ($2,133.68)—	
Agent, J. M. Dube, 12 m. to Mar. 31 at $71, Sunday, $92.40, overtime, $82.20, special calls, $1.50, lamps, $72, cleaning, $45.50	1,145 60
Night operator, J. R. Morin, April–Mar., 11·7 m. at $60, Sunday, $121.20, overtime, $49.20	872 45
Sundry night operators	115 63
Carried forward	75,897 98

Intercolonial Railway: Wages: Stations: Moncton and Ste. Flavie Division—Continued.	$ cts.
Brought forward	75,897 98
Lac au Saumon ($1,722.72)—	
Agent, A. Laurie, 12 m. to Mar. 31 at $72, allowance for water, $10.20, Sunday, $26.30, overtime, $138.60, special calls, $4, cleaning, $44.50	1,057 60
Porter, N. Berube, 12 m. to Mar. 31 at $47.50	570 00
Sundry acting and assistant agents	65 12
Amqui ($2,562.08)—	
Agent, L. P. Dube, April–Mar., 11·7308 m. at $71, Sunday, $81.60, overtime, $54.60, special calls, $4, cleaning, $56	1,029 08
Night operator, T. M. Beaulieu, April–Mar., 10·7959 m. at $60, relieving agent at $71, June, $10.92, Sunday, $111.60, overtime, $28.20	798 47
Porter, J. Chamberland, Apr.–Mar., 11·9443 m. at $47.50	567 36
Sundy acting agents and night operators	167 17
Val Brillant ($2,135.11)—	
Agent, A. E. Sylvain, 12 m. to Mar. 31 at $72, rent, $80, Sunday, $84.60, overtime, $50.70, lamps, $53, cleaning, $51	1,183 30
Night operator, J. B. Cote, April–Mar., 11·3294 m. at $60, relieving agent at $72, July, Sept., Mar., $45.54, Sunday, $108.30, overtime, $24.30	857 96
Sundry acting agents and night operators	93 85
Sayabec ($2,733.31)—	
Agent, E. Banville, April–Mar., 11·809 m. at $80, Sunday, $48.69, overtime, $48.65, special calls, $1.50, cleaning, $72	1,115 57
Night operator, J. L. Langlois, April–Aug., Oct.–Mar., 8·011 m. at $61, assistant agent at $60, May, $16.15, relieving agent at $80, April–June, Aug.–Oct., Feb., $71.67, Sunday, $96.60, overtime, $18.30	691 41
Porter, P. Gauthier, April–Mar., 11·6202 m. at $47.50	551 96
Sundry assistant agents, operators and relieving porter	374 37
St. Moise ($2,162.59)—	
Agent, J. D. Charron, April–Oct., 5·9599 m. at $71, Sunday, $35.10, overtime, $33.60, special calls, $7.50, lamps, $39, cleaning, $26	564 37
Night operator, P. J. Belanger, April–Sept., Nov.–Mar., 9·818 m. at $60, acting agent at $71, April, July, Sept.–Nov., $154.91, Sunday, $102.90, overtime, $18.90, special calls, $1, lamps, $13, cleaning, $8	887 80
Sundry acting agents and night operators	710 42
Kempt ($875.07)—	
Agent, U. Belanger, April–Mar., 11·7308 m. at $60, Sunday, $13.20, overtime, $34.20, special calls, $2, lamps, $54, cleaning, $32	839 25
Sundry acting agents	35 82
Little Metis ($1,952.41)—	
Agent, F. Duquette, April–Mar., 11·8518 m. at $68, Sunday, $45.90, overtime, $36.90, special calls, $2.50, cleaning, $45	936 23
Night operator, L. N. Caron, April–Mar., 10·7237 m. at $60, acting agent at $68, April, Dec., $22.86, Sunday, $95.70, overtime, $1.50	763 48
Sundry night operators and acting agent	252 70
St. Octave ($1,029.06)—	
Agent, G. Roy, 12 m. to Mar. 31 at $63, Sunday, $18.30, overtime, $46.20, expenses, $1.15, special calls, $63, lamps, $54, cleaning, $49	987 65
Sundry acting agents	41 41
Loggieville ($1,846.72)—	
Agent, J. R. Johnstone, April–Mar., 11·9259 m. at $77, rent allowance, $72, Sunday, 60c., overtime, $24.60, lamps, $60, cleaning, $50	1,125 50
Porter, E. E. McDougall, April–Mar., 11·9628 m. at $45, overtime, $35.81	574 14
Acting agent, $57.48, labourers loading salmon, $89.60	147 08
Chatham ($4,763.42)—	
Agent, A. W. Watters, 12 m. to Mar. 31 at $93, rent, 12 m. at $10, cleaning, $124	1,360 00
Assistant and operator, F. B. Wathen, 6·417 m. at $68, relieving agent at $93, Aug., $42.92, overtime, $44.10	523 40
Night operator, N. J. Mahan, at $61, April–Nov., $347.32, acting assistant and operator at $68, July–Mar., $410.71, Sunday, $15.30, overtime, $48.90	822 23
Porter, T. McDonald, April–Mar., 11·6985 m. at $47.50	555 68
Porter, M. H. Hawkes, at $2, April–Aug., $153, checker at $62.50, June–Mar., $538.91, overtime, $2.36	694 27
Sundry operators, checkers and porters	807 84
Nelson ($885.98)—	
Agent, W. R. Steeves, April–Mar., 11·7692 m. at $60, Sunday, 60c., overtime, $12.90, lamps, $55, special calls, $31.50, cleaning, $26	832 15
Sundry acting agents and operators	53 83
Carried forward	98,566 45

Intercolonial Railway: Wages: Stations: Moncton and Ste. Flavie Division—Concluded.	$ cts.
Brought forward	98,566 45
Blackville ($1,179.38)—	
Agent, Thos. Dunn, April-Mar., 11·9259 m. at $63, rent, 12 m. at $6, Sunday, $1.80, overtime, $32.40, special calls, $156, lamps, $66, cleaning, $23.80	1,103 33
Sundry acting agents	76 05
Upper Blackville ($10)—	
Caretaker, Wm. Urquhart, April-Nov., Jan., Mar., 10 m. at $1	10 00
Doaktown ($1,187.93)—	
Agent, Thos. Chalmers, April-Feb., 10·6888 m. at $63, rent, 11 m. at $6, Sunday, 60c., overtime, $14.70, special calls, $133, lamps, $41.65, cleaning, $23.50	952 85
Sundry acting agents	235 08
Boiestown ($1,059.98)—	
Agent, E. L. Hendry, April-Nov., 7·4401 m. at $63, Sunday, $2.40, overtime, $60.60, special calls, $24.50, lamps, $37.74, cleaning, $26.60	620 58
Sundry acting agents	439 40
McGivney's ($1,020.35)—	
Agent, A. Hetherington, 12 m. to Mar. 31 at $60, Sunday, $17.70, overtime, $167.70, special calls, $8, lamps, $42, cleaning, $25.50	980 90
Sundry acting agents	39 45
Cross Creek ($1,060.58)—	
Agent, J. L. Morton, April-Mar., 11·6477 m. at $63, overtime, $165.30, special calls, $3, lamps, $58.19, cleaning, $24	984 32
Sundry acting agents	76 26
Taymouth ($120)—	
Caretaker, Wm. Munroe, 12 m. to Mar. 31 at $10	120 00
Marysville ($1,718.41)—	
Agent, S. J. Hallett, 12 m. to Mar. 31 at $70, rent, 12 m. at $6, overtime, $18.30, special calls, $32.50, lamps, $63, cleaning, $36	1,061 80
Day operator, H. W. Smith, April-Jan., 9·2962 m. at $60, acting agent at $70, July-Aug., $33.11, overtime, $8.70, special calls, $1	600 59
Sundry day operators	56 02
Gibson ($2,476. 7)—	
Agent, G. W. Chalmers, 12 m. to Mar. 31 at $70, Sunday, $19.80, overtime, $11.70, lamps, $116.50, cleaning, $36	1,024 00
Night operator, E. J. Warman, April, July-Sept., 3·1111 m. at $60, assistant agent, Oct.-Mar., 8·1244 m. at $60, acting agent at $70, July, Nov., $32.77, Sunday, $3	709 90
Sundry assistant agents and night operators	742 97
Fredericton ($4,554.23)—	
Agent, R. J. Walker, 12 m. to Mar. 31 at $108, rent, 12 m. at $10, cleaning, $1.50	1,417 50
Night operator, J. E. Dunn, April-Mar., 9·7446 m. at $62, day operator at $62, Sept.-Nov., $96.33; Sunday, $7.50, overtime, $1.20	709 18
Sunday operators, clerks, porters, etc	2,427 55
Sundry stations ($752.08)—	
Anderson, $16.15; Catamount, $8.89; Covered bridge, $18.11; Dawson's siding, $17.40; Elm Tree bridge, $75; Indian Brook bridge, $32.45; Kouchiboguesis bridge, $5.94; Lakelands, $58.70; McCarthy's pit, $262.27; Mortimer siding, $42.40; Nashwaak bridge, $107.08; Otter Brook bridge, $2.91; St. Leonard's, $10.38; Tetagouche River bridge, $94.40	752 08
Total, carried to page W—237	113,706 26

Intercolonial Railway: Wages: Stations: Eastern Division.

Halifax ($175,262.04)—	
Agent, H. B. Dustan, 12 m. at $166.66, cleaning station, $64.75	2,064 67
Allen: H., checker, 12 m. at $57.50; Wm., checker, 11·868 m. at $62.50	1,431 76
Atkinson, L. W., wireman, 2,873 h. at 26c	746 98
Bagley, C., porter, 105·35 d. at $1.90, 177·16 at $1.95, 4·26 at $2, 1·29 m. at $62.50	634 81
Bayers, W., clerk, 12 m. at $65, extra, $36.07; Billington, Chas., constable, 12 m. at $55.	1,475 07
Billington, Geo., timekeeper, 11·5 m. at $65, extra, $37.44; Blakeney, C., checker, 11·404 m at $62.50, extra, $5.22	1,502 88
Boston, W. E., porter, 259·88 d. at $1.95, extra, 63c.; Bradley, J. W., porter, 301·5 d. at $2	1,110 41
Brew, H., checker, 11·714 m. at $57.50	673 68
Brown, F. R., accountant, 10·519 m. at $95; Burgess, F. accountant, ·654 m. at $95, 11·337 at $74, extra, $18.13	1,918 50
Burns, J., foreman, 12 m. at $85; Butler, M. E., clerk, 10·8404 m. at $65	1,724 63
Callaghan, Jos., checker, 11·9901 m. at $57.50; Christian, B., porter, 289 d. at $1.95	1,252 99
Clarke: F. C., operator, 11·679 m. at $77, overtime, $256.50, Sunday, $67.50; Jas., 11·835 m. at $57.50	1,903 74
Carried forward	16,441 12

Intercolonial Railway: Wages: Stations: Eastern Division—Continued.	$ cts.
Brought forward	16,441 12
Halifax—*Continued.*	
Cody, J. P., checker, 10·845 m. at $62.50, 21 d. at $2, extra, $1.20	721 07
Connors, Thos., porter, 100·24 d. at $1.95, 200·28 at $2	596 03
Conrad, W. C., checker, 11·905 m. at $57.50; Cooke, T. E., clerk, 9 m. at $67.50	1,292 02
Cookson, W., watchman, 3,346 h. at 18c.; Crooks, Ed., porter, 313 d. at $1.95	1,212 63
Curren, J., checker, 12 m. at $62.50, extra, $228.88	978 88
Davis, E. H., operator, 11·994 m. at $69; calls, $1.50, Sunday, $20.90, overtime, $49.07	899 14
Delaney: J. F., checker, 2 m. at $70, 5 at $85, extra, $6.73; W. P., clerk, 11·731 m. at $72, extra, $2.76	1,419 17
Downie, Geo., cashier, 12 m. at $85	1,020 00
Doyle, W. L., cashier, 7 m. at $45, 2 at $49.50, 2·172 at $59, extra, $39.13	581 31
Driscoll, D., watchman, 3,402 h. at 18c.; Dun, B. J., constable, 12 m. at $70	1,452 36
Edwards, P., porter, 11·907 m. at $70, extra, $11.09	844 61
Emmett, W., checker, 11·0838 m. at $57.50, extra, $76.14; Fagan, D., clerk, 11·875 m. at $65	1,485 57
Fahie, Chas., checker, 10·3409 m. at $62.50, extra, $11.12; Feetham, J., clerk, 12 m. at $85	1,677 43
Foley, Cliff, checker, 7·951 m. at $57.50, 3·91 at $70, sundry, $42.60	773 53
Gladwin, R. D., clerk, 12 m. at $80, extra, $48.33; Greenman, C. C., clerk, 11·605 m. at $75	1,878 73
Griffin: J., porter, 284·26 d. at $1.95, 0·995 m. at $57.50; J., porter, 25 d. at $1.95 239·2 at $2, 1·162 m. at $57.50	1,205 55
Hampton, F. L., biller, 11·875 m. at $55, extra, $1.06; Henneberry, I. W., porter, 301·95 d. at $2	1,258 09
Hiltz, Jos., porter, 129·94 d. at $1.95, 157·2 at $2	567 80
Hobin, R., checker, 11·639 m. at $57.50, extra, 63c.; Hogan, F. P., wireman, 2,494 h. at 26c	1,318 30
Holland, T. J., billing clerk, 11·9508 m. at $50, extra, $28.85	626 39
Hubby, H. C., porter, 293·605 d. at $1.95, extra, $3.90; Hunter, R. E., clerk, 12 m. at $80	1,536 43
Hurley, W., checker, 11·669 m. at $70, extra, $29.49	846 32
Inglis, E. J., freight agent, 11·673 m. at $50, extra, 96c.; Jackson, J. J., shipper, 11·683 m. at $64, extra, $4.83	1,337 22
Jewers, F. J., porter, 121·19 d. at $1.90, 132·19 at $1.95, 1 m. at $40, extra, 70c	528 75
Johnson, C., porter, 158 d. at $1.95, 6 m. at $47.50	593 10
Jordan, W. P., clerk, 11·971 m. at $64, extra, $1.82	767 97
Kline, G. P., freight clerk, ·153 m. at $49.50, 11·809 at $54.50, extra, $2.06	653 17
Knight, T. F., clerk, 11·963 m. at $49.50; Larder, A. S., checker, 11·5404 m. at $62.50	1,313 45
Linnihan, J., checker, 12 m. at $70, extra, $39.19	879 19
Lloy, S. S., porter, 304·348 d. at $1.95	593 48
Lovett, A. J., clerk, 8·008 m. at $49.50, 3·804 at $52, extra, $3.08	597 33
Lownds, F. C., clerk, 12 m. at $75	900 00
Lye, G. T., checker, 5·942 m. at $52, 5·943 at $55, extra, 96c	636 84
Malloy: T. R., clerk, 12 m. at $75, extra, $23.83; J., watchman, 4,380 h. at 18c	1,712 23
Marshall: A. J., porter, 317·8 d. at $2; J. C., porter, 184 d. at $1.90, 51·2 at $1.95, 44·21 at $2	1,173 50
Martin, J. A., porter, 290·8 d. at $2	581 60
Mitchell: Jos., checker, 11·479 m. at $57.50, extra, $1.73; W., porter, 309·102 d. at $1.95	1,264 58
Moore: J. P., porter, 48·34 d. at $1.90, 225·4 at $1.95; W., porter, 2,860 h. at 18c	1,046 18
Moriarty, J. J., clerk, 10·852 m. at $49; Morris, W., porter, 282 d. at $1.60, 50·24 at $1.90	1,078 52
Mulcahey, J. P., assistant shipper, 12 m. at $49.50, extra 94c	594 94
Mullaney, H. O. D., checker, 9·432 m. at $62.50	589 54
Murphy: F., clerk, 11·778 m. at $50, extra, $14.90; M. J., checker, 11.98 m. at $57.50, extra, $1.06; V., checker, 2·696 m. at $57.50, 8·809 at $62.50, extra, $35.57	2,034 95
McDonald: A., watchman, 3,929 h. at 18c.; G. E., porter, 193·76 d. at $1.95, 89·55 at $2; J., gateman, 12 m. at $50, extra, $95.04; R. J., checker, 11·591 m. at $70, extra, $58.62	2,829 29
McGrath, Jos., chief clerk, 12 m. at $100	1,200 00
McNamara, Geo., checker, 9·905 m. at $57.50, 43·48 d. at $2, extra, $1.06	657 31
McMullen, Ed., clerk, 6 m. at $45, 5·765 at $50	558 28
McPherson, H., checker, 12 m. at $59, extra, $2.19	710 19
McSweeney: D., baggagemaster, 6 m. at $60, 6 at $65, extra, $32.56; F., checker, 7·938 m. at $62.50, 3·854 at $70; extra, $9.29	1,557 79
Norris, J. T., dockmaster, 12 m. at $100	1,200 00
O'Leary: J., watchman, 3,751 h. at 18c.; M., checker, 11·885 m. at $62.50, extra, $5.71	1,423 72
O'Malley, F., checker, 11·823 m. at $62.50, extra, $2.88	741 82
O'Toole, P., billing clerk, 11·966 m. at $45, extra, $8.65	547 12
Oxner, W., checker, 11·9807 m. at $57.50, extra, $1.55	690 48
Pace, E. C., checker, 2,569·9 h. at 27½c.; Patterson, W., porter, 301·44 d. at $1.95	1,294 55
Power, E. W., constable, 11·833 m. at $55	650 83
Preeper, H., porter, 249·7 d. at $2, 1·75 m. at $62·50	608 78
Purcell, R., porter, 11·533 m. at $55	634 33
Carried forward	74,813 51

Intercolonial Railway: Wages: Stations: Eastern Division—Continued.	$ cts.
Brought forward	74,813 51
Halifax—*Concluded.*	
Rennells, C. W., agent, 12 m. at $90; Rielly, M. F., checker, 11·978 m. at $70, extra, $25.44	1,943 98
Robar, S., watchman, 3,990 h. at 18c.; Rogers, Theo., checker, 11·624 m. at $57.50, extra, $16.90	1,403 52
Scallion: A., porter, 23·5 d. at $1.90, 256·89 at $1.95; H. F., checker, 11·512 m. at $57.50, 15·13 d. at $1.95, extra, $13.50	1,250 58
Scott, W., clerk, 12 m. at $55, extra, $3.48	663 48
Silver, H., time clerk, 11·9902 m. at $50, extra, $8.58	658 12
Simm, J. A., accountant, 11·787 m. at $75, extra, $13.06	897 23
Simmons, C. H., checker, 10·743 m. at $57.50, extra, $1.11; Smith, W., porter, 328.55 d. at $2	1,275 92
Sullivan, V. J., freight agent, 12 m. at $110, station cleaning, $180	1,500 00
Sutton, J. G., porter, 304·805 d. at $1.95, extra, $25.35	619 72
Synott, J. D., clerk, 10·937 m. at $55, extra, $1.06	602 61
Thomas, Jas., porter, 156 d. at $1.95, 6 m. at $47.50	589 21
Thompson, H. B., watchman, 2,741·2 h. at 18c., 28·2 d. at $1.60	538 60
Townsend, F., porter, 155·7 d. at $1.60, 151·6 at $1.90	537 16
Tremaine, H. G., clerk, 11·965 m. at $55, extra, $1.04	659 18
Whibby, J., cashier, 10·277 m. at $59, extra, 57c	607 05
Whittemore, Jas., watchman, 4,045 h. at 18c.; Wilson, R. LeR., porter, 295·682 d. at $1.95	1,304 68
Clerks, operators, checkers, porters, etc	85,397 49
Richmond ($7,742.74)—	
Coleman, V. J., operator, 11·419 m. at $70, overtime, $107.10; Sunday time, $31.20	937 63
Goudge, F. S., operator, 10·22 m. at $68, 0·714 at $70, 0·615 at $77, extra, $185.38	977 74
Lovett, Wm., clerk, 12 m. at $70, extra, $1.96	841 96
Oakle, P., lampman, 394·5 d. at $1.80	710 10
O'Brien, W., clerk, 1 m., $35, 10·45 at $50, 1 at $62.50, extra, $103.08	723 08
Roche, Thos., constable, 11·733 m. at $55	645 33
Smith, H., watchman, 3,829 h. at 18c.	689 22
Stevens, D. H., clerk, 12 m. at $55, extra, $2.12	662 12
Travers, J., car checker, 12 m. at $50, extra, $135.54	735 54
Operators, clerks, checkers, etc	820 02
South Western Junction ($1,371.41)—	
Agents: W. A. Ennis, 7·73 m. at $63, overtime, $82.70, lamps, $35, station cleaning, $7; T. C. Lethbridge, 2·075 m. at $63, overtime, $48.90, lamps, $11, calls, $14.64, station cleaning, $1.50; J. C. McDonald, 1·596 m. at $63, lamps, $8.03, station cleaning, $2, overtime, $39.30	968 50
Relieving agents, operators, etc	402 91
Rockingham ($1,273.36)—	
Agent, J. D. Leary, 11·924 m. at $70, rent, $120, lamps, $54.75, overtime, $189.90, station cleaning, $25	1,224 37
Relieving agents, operators, etc	48 99
Bedford ($1,323.46)—	
Agent, Wm. McKenzie, 12 m. at $84, lamps, $60, station cleaning, $28, overtime, $211.31.	1,307 31
Relieving agents, operators, etc	16 15
Windsor Junction ($3,749.99)—	
Agent, J. B. Jones, 12 m. at $88, station cleaning, $58, overtime, $152.31	1,266 31
Keough, M. H., clerk, 11·555 m. at $68, 0·444 m. at $88	824 89
McGuire, C. B., baggagemaster, 11·63 m. at $47.50, extra, $43.93	596 34
McGuire, W. P., operator, 10·781 m. at $63, ·905 at $68, overtime, $156.30	897 03
Relieving agents, etc	165 42
Waverley ($891.05)—	
Agent, J. A. Thomas, 11·636 m. at $65, lamps, $48, station cleaning, $28, overtime, $23.02	855 36
Relieving agents, etc	35 69
Dartmouth ($3,074.24)—	
Agent, T. B. Spencer, 11·666 m. at $107, station cleaning, $39.75, calls, 50c	1,288 58
Barry, W. H., porter, 419·2 d. at $2	838 40
Lomas, F. C., operator, 10·682 m. at $65, 1·2407 at $107	827 11
Relieving agents, etc	120 15
Wellington ($1,039.05)—	
Agent, J. M. Howlett, 11·79 m. at $61, rent, $90, lamps, $46.58, station cleaning, $28, overtime, $110.20	993 96
Relieving agents, etc	45 09
Enfield ($1,059.74)—	
Agent, C. Urquhart, 11·463 m. at $64, rent, $72, lamps, $55, station cleaning, $28, overtime, $93.60, calls, 50c	982 73
Relieving agents, etc	77 01
Carried forward	196,787 08

Intercolonial Railway: Wages: Stations: Eastern Division—Continued.	$ cts.
Brought forward	196,787 08
Elmsdale ($1,110.30)—	
Agents: F. W. Belyea, 2·922 m. at $75, station cleaning, $3, overtime, $29.70; W. A. Ennis, 3·961 m. at $75, station cleaning, $8, overtime, $41.40; F. Smeardon, 2·517 m. at $90, cleaning, $2, overtime, $28.52	855 51
Relieving agents, etc	254 79
Milford ($1,157.32)—	
Agents: F. W. Belyea, 8·48 m. at $70, lamps, $35.86, station cleaning, $16, overtime, $136.80, calls, $3.50; G. A. Wathen, 3·64 m. at $70, cleaning, $8, lamps, $16.35, overtime, $58.20, calls, $1.50	1,124 61
Relieving agents, etc	32 71
Shubenacadie ($1,872.07)—	
Agent, K. M. Holesworth, 12 m. at $85, station cleaning, $29, overtime, $205.62	1,254 62
Burgess, H., porter, 12 m. at $47.50, Sunday time, $47.45	617 45
Stewiacke ($2,803.04)—	
Agent, J. S. Rhind, 11·72 m. at $85, rent, $90, station cleaning, $25, overtime, $95.78	1,206 97
Dickie, F., operator, 11·182 m. at $62, 0·856 at $85, overtime, $117.42	883 49
Marshall, M., porter, 12 m. at $47.50, extra, $47.45	617 45
Relieving agents, etc	95 13
Brookfield ($1,262.35)—	
Agent, W. W. Embree, 12 m. at $74, station cleaning, $28, lamps, $54, overtime, $289.50	1,259 50
Relieving agents, etc	2 85
Hilden ($956.06)—	
Agent, L. N. Flemming, 11·887 m. at $61, lamps, $45.81, station cleaning, $18.50, overtime, $123	912 44
Relieving agents, etc	43 62
Truro ($38,368.74)—	
Agent, J. W. Gunn, 12 m. at $100, rent, $120	1,320 00
Beazley, F. A., operator, 11·676 m. at $71, extra, $49.21, Sunday time, $18.84	897 04
Best, E., porter, 313·01 d. at $1.95, extra, $10.20	620 57
Brown, W., porter, 290 d. at $2; Byers, R. W., baggagemaster, 12 m. at $52.50, extra, $49.98	1,259 98
Caldwell, P. W., operator, 7·769 m. at $71, 4 at $78, extra, $132.10, Sunday time, $65.12	1,060 84
Campbell: J., clerk, 1 m. at $45, 1 at $55, 8·505 at $60, 1 at $62.50, extra, $20.29; J. J., constable, 8 m. at $55, 1·122 h. at 18c., extra, $5.32	1,340 41
Clarke, J., watchman, 3,236 h. at 18c	582 48
Craig, C., clerk, 9·923 m. at $45, 1 at $55, 1 at $60, extra, $8.02	569 56
Currie, Wm., porter, 261·75 d. at $2, 0·74 m. at $57.50, 0·926 at $62.50, extra, $17.40	641 38
Dawson, C. M., agent, 12 m. at $85, cleaning, $4	1,024 00
Fielding: A., porter, 274·502 d. at $1.95; J. J., 389·5 d. at $1 80	1,236 38
Gasper, Jos., clerk, 7·719 m. at $55, 1·37 at $60, extra, $5.30	512 08
Geddes, R., clerk, 1·916 m. at $55, 10·044 at $60, extra, $11.40, short, 1913–14, $47.59	767 09
Gillis, D. J., operator, 5·655 m. at $78, 0·596 at $85, overtime, $110.99	602 83
Graham, C. E., porter, 150·79 d. at $1.90, 107·99 at $1.95, 20 at $2	537 10
Hanrahan, F. H., porter, 365·22 d. at $1.95	712 26
Harvey, Geo., porter, 277·5 d. at $2, 22 at $1.95	597 90
Johnson, H. R., lampman, 431·3 d. at $1.80, Sunday, $46.44	822 78
Lane, W., checker, 11·74 m. at $50, extra, $117.31	704 35
Lynds, Chas., checker, 11·597 m. at $62.50, extra, $1.16	725 98
Maynard: Chas., checker, 11·196 m. at $62.50, extra $4.76; J., checker, 10·454 m. at $57.50, 0·629 at $62.50, extra, $2.17	1,347 20
Miller: E., porter, 278 d. at $1.95; G., foreman, 11·6904 m. at $72.50, extra, $1.34	1,391 01
McDonald, A., watchman, 3,060 h. at 18c	550 80
McDorman, J. A., clerk, 11·313 m. at $60, extra, $8.02	686 82
McEwan, G. H., freight agent, 10·884 m. at $100	1,088 46
Phinney, F., clerk, 1 m. at $35, 10·98 at $45, extra, $4.27	533 44
Robinson, T., checker, 0·464 m. at $62.50, 10·82 at $70, extra, $18	804 41
Scott, W. H., operator, 7·164 m. at $71, extra, $100.16	608 84
Stevens, J., checker, 11·167 m. at $62.50, 0·444 at $70, extra, $10.27	739 35
Stevenson, R. R., baggagemaster, 11·944 m. at $60, extra, $55.51	772 18
Williams, J. B., clerk, 10·422 m. at $70, 1·855 at $85, extra, $6.65	893 95
Agents, operators, clerks, etc	12,417 27
Belmont ($1,138.11)—	
Agent, J. E. McDonald, 10·377 m. at $71, lamps, $40.04, station cleaning, $24, overtime, $73.80, calls, $34.50	909 16
Relieving agents, etc	228 95
Debert ($1,011.90)—	
Agent, T. D. Wilson, 11·75 m. at $68, lamps, $60, cleaning, $28, calls, $46, overtime, $27.90	960 90
Relieving agents, etc	51 00
Carried forward	246,466 97

Intercolonial Railway: Wages: Stations: Eastern Division—Concluded.	$ cts.
Brought forward	246,466 97
East Mines ($1,189.83)—	
Agent, J. T. Keay, 8·4103 m. at $63, 2·703 at $90, lamps, $34.17, station cleaning, $26, overtime, $54.44, Sunday time, $3.46	891 25
Relieving agents, etc.	298 58
Londonderry ($2,490. 7)—	
Agents: H. E. Dowell, 0·942 m. at $90, station cleaning, $4, overtime, $15.92; J. E. McDonald, 1·354 m. at $90, station cleaning, $8, overtime, $17.30; F. D. Smeardon, 3·979 m. at $90, cleaning station, $18, overtime, $43.95; D. H. Webb, 2·553 m. at $90, overtime, $22.67, Sunday time, $10	934 89
Lindsay, C. E., station porter, 12 m. at $47.50	570 00
Ripley, W. R., operator, 11·5 m. at $63, overtime, $139.34, Sunday time, $14.70	878 54
Relieving agents, etc.	107 54
Folleigh ($2,129.18)—	
Agent, D. D. Fraser, 11·55 m. at $63, lamps, $57.50, station cleaning, $31.50, overtime, $91.	907 67
McNeil, F. B., operator, 6·628 m. at $60, 0·796 at $63, 2·406 at $78, lamps, $2.50, overtime, $110.17, Sunday, $12	760 24
Relieving agents, etc.	461 27
Wentworth ($931.37)—	
Agent, S. A. McPherson, 8·962 m. at $64, lamps, $42.74, station cleaning, $21, overtime, $22.50, calls, $13.50	673 37
Relieving agents, etc.	253 00
Westchester ($1,807.34)—	
Agent, H. Patton, 11·962 m. at $67, lamps, $ 8, station cleaning, $23, overtime, $33	910 42
Belyea, R. A., operator, 9·233 m. at $60, 0·5 at $67, overtime, $72.30, Sunday time, $10.80.	670 62
Relieving agents, etc.	226 30
Thomson ($908.08)—	
Agent, A. M. Fraser, 11·961 m. at $63, lamps, $51.82, station cleaning, $28, overtime, $35, calls, $6	874 40
Relieving agents, etc.	33 68
Oxford Junction ($3,352.26)—	
Agent, P. K. McDonald, 11·888 m. at $79, station cleaning, $53.75, overtime, $52.29, Sunday, $21.71	1,071 97
McLean, G., baggagemaster, 11 m. at $52.50	577 50
West, A. W., operator, 3·434 m. at $61, 7·25 at $65, 0·559 at $79, overtime, $24.60	750 34
Relieving agents, etc.	952 45
River Philip ($887.98)—	
Agent, W. E. Hunter, 11·96 m. at $64 station cleaning, $26, lamps, $52.80, overtime, $10.70.	854 94
Relieving agents, etc.	33 04
Salt Springs ($839.05)—	
Agent, M. M. McManaman, 11·855 m. at $60, lamps, $54, station cleaning, $28, overtime, $10.20	803 52
Relieving agents, etc.	35 53
Fair View ($886.30)—	
Agent, G. L. Roulston, 6·711 m. at $60, extra, $99.50	502 19
Relieving operators, etc.	384 11
Total, carried to page W—237	261,889 33

Intercolonial Railway: Wages: Track: Summary.

Western		121,617 73
Central		90,5 9 34
Eastern		90,987 48
Dartmouth Branch		1,058 00
Oxford & Stellarton	(Page W—248).	56,776 67
Truro & Mulgrave		103,710 83
Sydney & Pt. Tupper		95,307 51
Sunny Brae Branch		4,013 84
Canada Eastern	(Page W—249).	92,583 30
North No. 1	(Page W—250).	49,760 72
" 2	(Page W—251).	76,158 81
" 3	(Page W—252).	82,650 09
" 4	(Page W—254).	89,609 37
" 5	(Page W—255).	90,227 75
Drummond Co.		76,162 39
Bridge & Building Departments		338,959 09
Total, carried to page W—206		1,460,142 92

Intercolonial Railway: Wages: Track: Oxford and Stellarton Division.	$ cts.
Trackmaster's Office ($2,274.42)—	
Trackmaster, H. Spinney, 12 m. at $130	1,560 00
Clerks: G. E. Henessey, 0·422 m. at $55; J. A. McEachern, 11·84 m. at $55; stocktaker, 20 d. at $2	714 42
Section No. 187 ($2,997.34)—	
Foremen: J. R. Chapman, 231·501 d. at $2.55, 2·748 d. at $3.10, 20·5 d. at $3.30; E. Colburne, 1 d. at $2.55	669 05
Acting foreman, H. Rushton, 11·312 d. at $2.40, 72·498 d. at $2.55, expenses, 6 d. at 50c	215 02
Trackmen, 846·7 d. at $1.70; labourers, 396·4 d. at $1.70	2,113 27
Section No. 188 ($2,658.10)—	
Foreman, G. H. Thompson, 292·8 d. at $2.40	702 72
Acting foreman, F. King, 2 d. at $2.40	4 80
Trackmen, 737 d. at $1.70; labourers, 410·4 d. at $1.70	1,950 53
Section No. 189 ($2,728.22)—	
Foremen: O. R. Gordon, 152·3 d. at $2.40; A. C. Lattie, 109 d. at $2.40; expenses, 3 d. at 50c	628 62
Acting foremen: W. I. Proudlock, 36 d. at $2.40, expenses, 36 d. at 50c.; H. Rushton, 15 d. at $2.40, expenses, 15 d. at 50c	147 90
Trackmen, 750·7 d. at $1.70; labourers, 395·3 d. at $1.70; hauling coal, 1 d. at $3.50	1,951 70
Section No. 190 ($3,787.23)—	
Foreman, W. R. McPherson, 303 d. at $2.40	727 20
Acting foreman, D. W. Graham, 10 d. at $2.40	24 00
Trackmen, 689·9 d. at $1.70; watchmen, 477 d. at $1.70; labourers, 619 d. at $1.70	3,036 03
Section No. 191 ($2,722.50)—	
Foremen: L. Betts, 270·2 d. at $2.40, expenses, 17 d. at 50c.; K. McInnis, 43·5 d. at $2.40	761 38
Trackmen, 725·1 d. at $1.70; labourers, 428·382 d. at $1.70	1,961 12
Section No. 192 ($3,794.13)—	
Foremen: C. Betts, 123·3 d. at $2.40; W. I. Proudlock, 26 d. at $2.40, expenses, 26 d. at 50c.; W. H. White, 70 d. at $2.40	539 36
Acting foremen: E. G. Archibald, 20 d. at $2.40; L. Betts, 26 d. at $2.40; expenses, 26 d. at 50c.; J. Dunn, 47 d. at $2.40; A. McIvor, 4 d. at $2.40	245 80
Trackmen, 826·294 d. at $1.70; watchmen, 608 d. at $1.70; labourers, 334·888 d. at $1.70; attending tank, 0·8 d. at $1.70	3,008 97
Section No. 193 ($2,689.72)—	
Foremen: J. R. Laurie, 6 d. at $2.40; G. Sarson, 303·5 d. at $2.40	742 80
Acting foreman, O. McCaul, 4 d. at $2.40	9 60
Trackmen, 703·2 d. at $1.70; labourers, 436·4 d. at $1.70	1,937 32
Section No. 194 ($3,598.36)—	
Foremen: H. B. Mings, 280·8 d. at $2.40; W. I. Proudlock, 43 d. at $2.40, 34 at d. $3.30, expenses, 29 d. at 50c., 34 d. at 25c	912 32
Acting foreman, J. S. Langille, 19 d. at $2.40	45 60
Trackmen, 716·6 d. at $1.70; watchmen, 464·6 d. at $1.70; labourers, 372 d. at $1.70	2,640 44
Section No. 195 ($2,629.76)—	
Foreman, F. Clark, 235 d. at $2.40, inspecting ties, 15 d. at $2.40, 11·5 d. at $3.30, expenses, 15 d. at $1, 9 d. at 25c	655 20
Acting foreman, G. A. Murray, 63·4 d. at $2.40	152 16
Trackmen, 698·3 d. at $1.70; labourers, 373·7 d. at $1.70	1,822 40
Section No. 196 ($2,500.37)—	
Foremen: S. Campbell, 4 d. at $2.40; W. A. Clarke, 309·3 d. at $2.40	751 92
Trackmen, 722·4 d. at $1.70; labourers, 306·1 d. at $1.70	1,748 45
Section No. 197 ($2,833.37)—	
Foreman, W. A. Sutherland, 266 d. at $2.40	638 40
Acting foreman, W. I. Proudlock, 27 d. at $2.40, expenses, 27 d. at 50c	78 30
Labourers, 518·4 d. at $1.70; trackmen, 726·7 d. at $1.70	2,116 67
Section No. 198 ($3,172.73)—	
Foreman, R. Smith, 159·298 d. at $2.55, inspecting ties, 26·6 d. at $2.55, 6 d. at $2.80, 13 d. at $3.30, expenses, 6 d. at 50c., 13 d. at 25c., 19 d. at $1	559 16
Acting foremen: J. R. Luke, 11 d. at $2.55, expenses, 11 d. at 50c.; M. McLeod, 94 d. at $2.55; J. Sellers, 21 d. at $2.55; J. Welsh, 1 d. at $2.55	329 35
Trackmen, 913·918 d. at $1.70; labourers, 426·8 d. at $1.70; carters, ·8 d. at $2.50, 1 d. at $3	2,284 22
Section No. 199 ($3,760.54)—	
Foreman, J. J. McDonald, 305 d. at $2.40	732 00
Acting foreman, J. Lawless, 8 d. at $2.40	19 20
Trackmen, 699·2 d. at $1.70; watchmen, 792·6 d. at $1.70; labourers, 278·4 d. at $1.70	3,009 34
Section No. 200 ($5,010.97)—	
Foreman, J. D. Yerke, 77·8 d. at $2.80	217 84
Acting foremen: J. Dalton, 125·3 d. at $2.80; G. Jordan, 3 d. at $2.80; J. Langille, 34·5 d. at $2.80, 17·797 d. at $3.30, expenses, 18·12 d. at 25c., 34·5 d. at 50c.; G. R. Luke, 30 d. at $2.80, 1 d. at $2.55, expenses, 1 d. at 50c.; J. B. MacFarlane, 20 d. at $2.80	679 40
Trackmen, 1,592·25 d. at $1.80, 1 d. at $2.80; watchmen, 51·6 at $1.80, 408·4 d. at $1.70	3,656 01
Labourers, 245·4 d. at $1.80; carters, 2·5 d. at $4; 0·75 d. at $8	457 72
Carried forward	47,157 76

Intercolonial Railway: Wages: Track: Oxford and Stellarton Division—Concluded.	$ cts.
Brought forward	47,157 76
Section No. 201 ($5,118.15)—	
Foreman: W. Jamieson, 307 d. at $2.40; O. McCaul, 36 d. at $2.90; W. T. Proudlock, 73 d. at $3.30, expenses, 5 d. at 50c., 79 d. at 25c.; R. Smith, 29 d. at $3.30	1,200 05
Acting foremen: A. Fraser, 12 d. at $2.40; W. T. Proudlock, 5 d. at $2.40; R. Smith, 21 d. at $2.80, expenses, 21 d. at 50c., foreman, 3 d. at $2.55, expenses, 23 d. at 25c	123 50
Trackmen, 647 d. at $1.70; labourers, 454·236 d. at $1.70	1,892 10
Extra trackmen, labourers, etc., 957·323 d. at $1.70, 128·5 d. at $1.60; carter, 30 d. at 40c., 19·15 d. at $3	1,902 50
Extra carpenters, trackmen, labourers, etc	4,500 76
Total, carried to page W—246	56,776 67

Intercolonial Railway: Wages: Track: Canada Eastern Division.

Trackmaster's Office ($2,220.00)—	
Trackmaster, A. Astle, 12 m. at $130	1,560 00
Clerk, G. F. Whittaker, 12 m. at $55	660 00
Section No. 230 ($4,309.90)—	
Foremen: B. Allen, 319·425 d. at $2.55, 1·498 d. at $3.55; F. Dickson, 0·8 d. at $2.55; W. Tait, 1·502 d. at $2.55	825 72
Trackmen, 1,050·6 d. at $1.70, 949·8 d. at $1.60	3,305 70
Labourers, with ploughs, 2·1 d. at $2.10; men on flanger, 20·381 d. at $3.10, 17·2 d. at $2.20; bridgemen, 4·5 d. at $1.30; with team, 19·2 d. at $3.50	178 48
Section No. 231 ($2,383.91)—	
Foremen: J. S. Cameron, 319·1 d. at $2.40; T. C. Wade, 4 d. at $2.40	775 44
Trackmen, 639·1 d. at $1.70, 325 d. at $1.60; with team, ·5 d. at $4	1,608 47
Section No. 232 ($2,401.23)—	
Foremen: J. H. Allaby, 2 d. at $2.40, pilot, 34·5 d. at $2; J. E. Barry, 22 d. at $2.40; N. Van Horne, 325·7 d. at $2.40	908 28
Trackmen, 614·3 d. at $1.70, 280·4 d. at $1.60	1,492 95
Section No. 233 ($2,182.63)—	
Foremen: W. Lebans, 321·4 d. at $2.40; F. Stewart, 5 d. at $2.40	783 36
Trackmen, 605·5 d. at $1.70, 231·2 d. at $1.60	1,399 27
Section No. 234 ($2,139.28)—	
Foremen: J. Mariott, 17 d. at $2.40; G. D. Murray, 294.8 d. at $2.40	748 32
Trackmen, 233·125 d. at $1.60, 598·8 d. at $1.70	1,390 96
Section No. 235 ($2,132.49)—	
Foremen: J. E. Barry, 100·9 d. at $2.40; J. B. Curtis, 69·6 d. at $2.40; C. LaPointe, 28·6 d. at $2.40; J. B. McFarlane, 103·2 d. at $2.40	725 52
Trackmen, 560·6 d. at $1.70, 281·219 d. at $1.60; with team, 1 d. at $4	1,406 97
Section No. 236 ($2,154.53)—	
Foremen: E. Astle, 262·1 d. at $2.40; N. G. Astle, 37·8 d. at $2.40, 37·198 d. at $3.55, expenses, 41 d. at 25c	862 06
Trackmen, 638·3 d. at $1.70, 119·6 d. at $1.60; with team, 4 d. at $4	1,292 47
Section No. 237 ($2,258.82)—	
Foremen: W. Hickey, 138·4 d. at $2.40, 14 d. at $3.55, expenses, 14 d. at 25c.; T. McCarthy, 7·383 d. at $2.40; B. Neagles, 154·3 d. at $2.40, expenses, 120 d. at 50c	833 40
Trackmen, 651 d. at $1.70, 199·2 d. at $1.60	1,425 42
Section No. 238 ($2,101.47)—	
Foremen: B. Neagles, 16 d. at $2.40, expenses, 11 d. at 50c.; D. Stewart, 2 d. at $2.40; A. Weaver, 305·7 d. at $2.40	782 38
Trackmen, 593·3 d. at $1.70, 190·3 d. at $1.60; with teams, 2 d. at $3	1,319 09
Section No. 239 ($2,279.27)—	
Foremen: H. Amos, 1 d. at $2.40; M. Larson, 92·7 d. at $2.40; W. Parker, 230·6 d. at $2.40, 3 d. at $3.55, expenses, 3 d. at 25c	789 72
Trackmen, 601·1 d. at $1.70, 279·8 d. at $1.60; with team, 5 d. at $4	1,489 55
Section No. 240 ($2,079.02)—	
Foremen: A. Ballard, 326·8 d. at $2.40; G. Dook, 1 d. at $2.40	786 72
Trackmen, 614·2 d. at $1.70, 155·1 d. at $1.60	1,292 30
Section No. 241 ($2,179.69)—	
Foremen: L. Dumphy, 1 d. at $2.40; H. Morehouse, 314 d. at $2.40	756 00
Trackmen, 621·7 d. at $1.70, 228 d. at $1.60; carter, 1 d. at $2	1,423 69
Section No. 242 ($2,270.89)—	
Foremen: J. B. Curtis, 12·9 d. at $2.40, 6 d. at $3.55; J. Underhill, 107·4 d. at $2.40; W. A. Underhill, 5 d. at $2.40; J. Walls, 195·5 d. at $2.40	791 22
Trackmen, 652·5 d. at $1.70, 228·7 d. at $1.60; with team, 1·5 d. at $3	1,479 67
Section No. 222 ($2,267.13)—	
Foreman, E. Kane, 322·1 d. at $2.40	773 04
Trackmen, 577·7 d. at $1.70; firemen, 2 d. at $1.70; 316 d. at $1.60; boring, 1 d. at $3	1,494 09
Carried forward	35,360 26

Intercolonial Railway: Wages: Track: Canada Eastern Division—Concluded.	$ cts.
Brought forward	35,360 26
Section No. 222½ ($2,406.25)—	
Foremen: A. Cliff, 5 d. at $2.40; G. O'Brien, 309 d. at $2.40	753 60
Trackmen, 646·5 d. at $1.70, 346 d. at $1.60	1,652 65
Section No. 222¾ ($2,196.32)—	
Foremen: J. J. McGrath, 302·1 d. at $2.40; T. Vickers, 13 d. at $2.40	756 24
Trackmen, 628 d. at $1.70, 227·8 d. at $1.60; with team, 2 d. at $4	1,440 08
Section No. 245 ($1,000.40)—	
Foremen: F. Power, 238 d. at $2.40; P. Veriker, 6 d. at $2.40	585 60
Trackmen, 244 d. at $1.70	414 80
Section No. 246 ($2,195.25)—	
Foremen: J. Ahern, 289·5 d. at $2.40; W. Whalen, 17 d. at $2.40	735 60
Trackmen, 721·3 d. at $1.70, 144·4 d. at $1.60; carter, ·8 d. at $2.40	1,459 65
Section No. 247 ($3,302.29)—	
Foremen: J. McLean, 307·508 d. at $2.55; S. Trevors, 21·498 d. at $2.55; S. Walsh, 3·5 d. at $2.40	847 36
Trackmen, 1,070·098 d. at $1.70; 330 d. at $1.60	2,347 16
Teams, 17·1 d. at $3; watchmen, 3·6 d. at $1.70; firemen, 5·8 d. at $2; on shovel, 6·1 d. at $3.50; cranemen, 5·8 d. at $3	107 77
Section No. 248 ($2,358.69)—	
Foremen: S. Walsh, 2·5 d. at $2.40; J. W. Vye, 239·3 d. at $2.40	580 32
Trackmen, 66·9 d. at $1.30, 112·394 d. at $1.55, 207·8 d. at $1.60, 681·3 d. at $1.70; team, 3·5 d. at $3; rodman, 8 d. at $2	1,778 37
Extra trackmen, labourers, etc	43,763 84
Total, carried to page W—246	92,583 30

Intercolonial Railway: Wages: Track: North No. 1 Division.

Trackmaster's Office ($2,289.52)—	
Trackmaster, A. P. Giles, 12 m. at $130	1,560 00
Clerks: F. P. Harriman, 12 m. at $55; F. Giles, 0·461 m. at $45	680 77
Charwoman, 47 d. at $1, washing towels $1, washing windows, 75c	48 75
Section No. 42 ($2,112.80)—	
Foreman, M. H. Somers, 293 d. at $2.40	703 20
Acting foreman, S. O. Blenis, 20 d. at $2.40	48 00
Trackmen, etc., 664 d. at $1.70, 145·5 d. at $1.60	1,361 60
Section No. 43 ($1,970.58)—	
Foreman, D. McDonald, 319 d. at $2.40, patrolling, 6 d. at $1.70	775 80
Trackmen, etc., 605·4 d. at $1.70, 103·5 d. at $1.60	1,194 78
Section No. 44 ($2,157.40)—	
Foreman, J. P. Bernard, 312 d. at $2.40	748 80
Acting foreman, E. Price, 5·5 d. at $2.40	13 20
Trackmen, etc., 626 d. at $1.70, 207 d. at $1.60	1,395 40
Section No. 45 ($2,206.89)—	
Foreman, Jos. Cudmore, 318·25 d. at $2.40	763 80
Trackmen, 678·99 d. at $1.70, 180·5 d. at $1.60	1,443 09
Section No. 46 ($2,391.34)—	
Foreman, Thos. Spencer, 325·7 d. at $2.40	781 68
Acting foreman, Wm. England, 1·5 d. at $2.40	3 60
Trackmen, 694·822 d. at $1.70, 253·2 d. at $1.60, 1·5 d. at $1.50; with team 1 d. at $5; boring well, 5 d. at $2.50	1,606 06
Section No. 47 ($2,219.49)—	
Foreman, R. Conners, 318·6 d. at $2.40	764 64
Acting foreman, F. S. Wellwood, 19 d. at $2.40	45 60
Trackmen, 693·5 d. at $1.70, 143 d. at $1.60; with horse, 1 d. at $1.50	1,409 25
Section No. 48 ($2,287.24)—	
Foreman, J. Beattie, 6 d. at $3.55, 77 d. at $2.40	206 10
Acting foreman, F. Wellwood, 232·6 d. at $2.40	558 24
Trackmen, 677 d. at $1.70, 232·5 d. at $1.60	1,522 90
Section No. 49 ($2,223.79)—	
Foreman, S. Allanack, 311·7 d. at $2.40	748 08
Acting foreman, L. Gallant, 1 d. at $2.40	2 40
Trackmen, 680·3 d. at $1.70, 19·8 d. at $1.60	1,473 31
Section No. 50 ($2,086.84)—	
Foreman, E. Beaudreau, 293·3 d. at $2.40	703 92
Acting foreman, J. F. Morton, 47 d. at $2.40	112 80
Trackmen, 595·6 d. at $1.70, 161 d. at $1.60	1,270 12
Carried forward	21,945 89

Intercolonial Railway: Wages: Track: North No. 1 Division—Concluded.	$ cts.
Brought forward	21,945 89
Section No. 51 ($2,513.70)—	
Foreman, J. Sullivan, 310 d. at $2.40	744 00
Acting foreman, D. Thibodeau, 2 d. at $2.40	4 80
Trackmen, 897 d. at $1.70, 150 d. at $1.60	1,764 90
Section No. 52 ($2,126.39)—	
Foreman, J. Murphy, 295·25 d. at $2.40	708 60
Acting foreman, W. Hackett, 7 d. at $2.40	16 80
Trackmen, 711·452 d. at $1.70, 119·7 d. at $1.60	1,400 99
Section No. 53 ($2,381.88)—	
Foreman, E. Wye, 265·7 d. at $2.55, 33 d. at $2.40	756 75
Acting foreman: G. Hubbard, 2 d. at $2.40, 1 d. at $2.55; M. English, 7 d. at $2.40, 1 d. at $2.55, 8 d. at $3.55	55 10
Trackmen, etc., 735·1 d. at $1.70, 148 d. at $1.60; flangerman 8·8 d. at $2.20; inspecting ties, 18 d. at $3.40; carter, 1 d. at $3	1,570 03
Section No. 54 ($6,620.85)—	
Foreman, W. H. McLean, 158·4 d. at $2.55, inspecting tie plate, 10 d. at $2.55, grading, 15·699 d. at $3.55	485 15
Acting foremen: J. Shanahan, 126·8 d. at $2.55; W. Young, 36·09 d. at $2.55	415 39
Trackmen, etc., 2,620·341 d. at $1.70, 552·1 d. at $1.60; flangerman, 2·1 d. at $3.10; extra, $3.64; inspecting ties, 104 d. at $3.40; carter, 3·9 d. at $3; on wing plow, 1·1 d. at $2.20	5,720 31
New yard, Moncton ($3,153.61)—	
Foreman, I. Surette, 133·905 d. at $2.55	341 46
Trackmen, etc., 1,626·3 d. at $1.70, 25 d. at $1.60; flangerman, 2·4 d. at $3.10	2,812 15
Extra foremen, carpenters, labourers, etc	11,018 40
Total, carried to page W—246	49,760 72

Intercolonial Railway: Wages: Track: North No. 2 Division.

Trackmaster's Office ($2,220)—	
Trackmaster, J. Hamilton, 12 m. at $130	1,560 00
Clerk, W. A. Brown, 12 m. at $55	660 00
Section No. 55 ($2,389.36)—	
Foremen: J. H. Lindon, 70·3 d. at $2.40; P. Dunn, 238·2 d. at $2.40	740 40
Acting foremen: D. O'Brien, 4 d. at $2.40; Jas. Leger, 1 d. at $2.40	12 00
Trackmen, etc., 698·8 d. at $1.70, 250·2 d. at $1.60; flangemen, 2·4 d. at $2.20, 14 d. at $3.10	1,636 96
Section No. 56 ($2,240.19)—	
Foreman, A. J. Palmer, 288·5 d. at $2.40, 24 d. at $3.30, expenses, 8 d. at 25c	773 60
Acting foreman, V. Fornier, 37 d. at $2.40	88 80
Trackmen, 694.7 d. at $1.70, 123 d. at $1.60	1,377 79
Section No. 57 ($2,149.39)—	
Foreman, A. Doucet, 319·5 d. at $2.40	766 80
Trackmen, 630·7 d. at $1.70, 194 d. at $1.60	1,382 59
Section No. 58 ($2,296.44)—	
Foreman, P. Auger, 322·45 d. at $2.40	773 88
Acting foremen: N. Boudreau, ·5 d. at $2.40; M. Auger, 4 d. at $2.40, expenses, 4 d. at 50c.	12 80
Trackmen, 668 d. at $1.70, 233·85 d. at $1.60	1,509 76
Section No. 59 ($2,122.96)—	
Foreman, E. Vienneau, 324·7 d. at $2.40	779 28
Trackmen, 622·4 d. at $1.70, 153 d. at $1.60, 27·2 d. at $1.50	1,343 68
Section No. 60 ($2,217.26)—	
Foremen: J. Colman, 281·7 d. at $2.40; A. Pitrie, 6 d. at $2.40; W. Boucher, 25 d. at $2.40, expenses, 25 d. at 50c	762 98
Trackmen, 672·4 d. at $1.70, 194·5 d. at $1.60	1,454 28
Section No. 61 ($3,309.91)—	
Foremen: E. Daley, 287·95 d. at $2.40, 27 d. at $3.30, expenses, 19 d. at 25c.; S. Branch, 27·3 d. at $2.40	850 45
Trackmen, etc., 1,146·194 d. at $1.70, 283·25 d. at $1.60, 36·753 d. at $1.50; carter, 1 d. at $2.60	2,459 46
Section No. 62 ($4,095.48)—	
Foremen: K. Branch, 121·5 d. at $2.40, expenses, 19 d. at 25c.; 19·5 d. at $3.55; N. Doucet, 263·4 d. at $2.40	997 74
Trackmen, etc., 1,363·2 d. at $1.70, 373 d. at $1.60, 53 d. at $1.50; with horse, 41·6 d. at $2.50	3,097 74
Section No. 63 ($2,599.41)—	
Foremen: J. F. Frenette, 167·5 d. at $2.40; M. Auger, 134·7 d. at $2.40, expenses, 25 d. at 50c	737 78
Acting foreman, J. Allain, 12 d. at $2.40	28 80
Trackmen, etc., 756·3 d. at $1.70, 335·7 d. at $1.60; with horse, 4 d. at $2.50	1,832 83
Carried forward	25,640 40

Intercolonial Railway: Wages: Track: North No. 2 Division—Concluded.	$ cts.
Brought forward	25,640 40
Section No. 64 ($2,400.01)—	
Foreman, D. O'Brien, 322·7 d. at $2.40	774 48
Acting foreman, E. Doucet, 1 d. at $2.40	2 40
Trackmen, etc., 699·958 d. at $1.70, 263 d. at $1.60; with horse, 5 d. at $2.50	1,623 13
Section No. 65 ($2,538.73)—	
Foreman, T. O'Brien, 329·5 d. at $2.40	790 80
Acting foreman, T. Comeau, 15 d. at $2.40	36 00
Trackmen, etc., 704·8 d. at $1.70, 314·7 d. at $1.60; with horse, 4 d. at $2.25, ·5 d. at $2.50	1,711 93
Section No. 66 ($2,236.91)—	
Foreman, M. Culligan, 300·5 d. at $2.40, with team, 18 d. at $3.60	786 00
Trackmen, 665·9 d. at $1.70, 199·3 d. at $1.60	1,450 91
Section No. 67 ($2,140.62)—	
Foreman, J. Callaghan, 279·1 d. at $2.40	669 84
Trackmen, 655 d. at $1.70, 223·3 d. at $1.60	1,470 78
Section No. 68 ($2,216.52)—	
Foreman, A. A. McNair, 313 d. at $2.40	751 20
Acting foreman, A. McCormack, 1 d. at $2.40	2 40
Trackmen, 667·6 d. at $1.70, 205 d. at $1.60	1,462 92
Section No. 69 ($2,298.62)—	
Foremen: M. Shannon, 200 d. at $2.40; J. Theriault, 113·4 d. at $2.40	752 16
Trackmen, etc., 647·4 d. at $1.70, 265·7 d. at $1.60; with horse, 7·6 d. at $2.60; carter, 1 d. at $1	1,546 46
Section No. 70 ($2,404.27)—	
Foreman, J. Henderson, 266 d. at $2.40, 19 d. at $2.90, inspecting ties, 12 d. at $2.40, expenses, 19 d. at 25c	727 05
Acting foreman, J. McConnell, 59 d. at $2.40	141 60
Trackmen, etc., 661·6 d. at $1.70, 254 d. at $1.60; with horse, 1·5 d. at $3	1,535 62
Section No. 71 ($2,350.14)—	
Foreman, T. McLean, 326·1 d. at $2.40	782 64
Acting foreman, D. Malcolm, 8 d. at $2.40	19 20
Trackmen, etc., 667·648 d. at $1.70, 233 d. at $1.60, 23 d. at $1.50; with team, 2 d. at $3	1,548 30
Section No. 72 ($2,970.61)—	
Foremen: J. Stout, 157 d. at $2.40; S. Turner, 148·30 d. at $2.40, 19·6 d. at $3.10	793 48
Acting foreman, J. Thibault, 10·2 d. at $2.40	24 48
Trackmen, 24 d. at $1.80, 978·6 d. at $1.70, 245·4 d. at $1.60, back pay from Feb. 1915, 7·2 d. at 50c	2,103 06
Men running plough, etc., 12·852 d. at $2.10, 5 d. at $2.30; with team, 4 d. at $2.75	49 59
Section 72½ ($5,142.97)—	
Foremen, B. Steeves, 257·3 d. at $2.80, 32·2 d. at $3.30, inspecting ties, 41 d. at $3.40	966 10
Extra foreman, H. Steeves, 47 d. at $2.80; flangerman, 11·4 d. at $3.10, on ploughs, 2·9 d. at $2.30	173 61
Trackmen, etc., 2,082·1 d. at $1.80, 154·2 d. at $1.60; flangerman, 1·2 d. at $2.30; with team, 2 d. at $3	4,003 26
Section No. 223 ($2,850.22)—	
Foreman, R. Reid, 313·2 d. at $2.40, ·5 d. at $3.10	753 23
Acting foreman, J. Lawlor, 48·8 d. at $2.40, expenses, 48 d. at 50c., 1·8 d. at $2.20	145 08
Trackmen, etc., 639·3 d. at $1.70, 124·5 d. at $1.60, 70·8 d. at $1.50; labourers, 23·1 d. at $1.50	1,426 86
Extra labourers, etc	525 05
Extra trackmen, labourers, etc	20,968 79
Total, carried to Page W—246	76,158 81

Intercolonial Railway: Wages: Track: North No. 3 Division.

Trackmaster's Office ($2,220)—	
Trackmaster, A. B. Graham, 12 m. at $130	1,560 00
Clerk, W. F. Yorston, 12 m. at $55	660 00
Section No. 73 ($3,244.29)—	
Foremen: D. Sullivan, 308·4 d. at $2.40; J. Garrett, 2 d. at $3.30	746 76
Acting foreman, H. Gerrard, 6·2 d. at $2.40	14 88
Trackmen, 927·476 d. at $1.70, 401 d. at $1.60, 29 d. at $1.50; arrears, 1 d. at 30c	2,262 11
Men on flanger, 41·5 d. at $3.10; running plough, 13.04 2 d. at $2.10; with horse, 5 d. at $3, 11 d. at $4.50	220 54
Section No. 74 ($2,656.13)—	
Foremen: J. Mann, 139·9 d. at $2.40, 5 d. at $3.30, 9 d. at $3.55, expenses 13 d. at 25c.; G. Frith, 163 d. at $2.40	778 66
Trackmen, etc., 672·3 d. at $1.70, 244·6 d. at $1.60, 202·4 d. at $1.50; with teams, 1 d. at $3, 2 d. at $3.50, 5 d. at $4, 4 d. at $2.49	1,877 47
Carried forward	8,120 42

Intercolonial Railway: Wages: Track: North No. 3 Division—Concluded.	$ cts.
Brought forward	8,120 42
Section No. 75 ($3,764.32)—	
Foremen: N. Bulmer, 138·8 d. at $2.40, 14 d. at $3.30; W. Bulmer, 170·5 d. at $2.40	788 52
Acting foreman, W. Irvine, 9 d. at $2.40	21 60
Trackmen, etc., 1,155 d. at $1.70, 359·5 d. at $1.60, 213 d. at $1.50; with horse, 8 d. at $3, 18 d. at $4	2,954 20
Section No. 76 ($2,532.28)—	
Foreman, J. McNaughton, 315·4 d. at $2.40, tending tank, 5 d. at $10	806 96
Trackmen, 679·7 d. at $1.70, 281·8 d. at $1.60, 79·3 d. at $1.50	1,725 32
Section No. 77 ($3,093.55)—	
Foremen: W. Keays, 294·9 d. at $2.40; N. Keays, 18 d. at $2.40	750 96
Trackmen, 1,107·3 d. at $1.70, 262·3 d. at $1.60, 27 d. at $1.50	2,342 59
Section No. 78 ($2,621.48)—	
Foremen: P. LeBrun, 280·5 d. at $2.40; L. Harvey, 49·5 d. at $2.40	792 00
Trackmen, etc., 660 d. at $1.70, 347·8 d. at $1.60, 73 d. at $1.50; with team, 1 d. at $3, 11 d. at $3.50	1,829 48
Section No. 79 ($2,488.05)—	
Foremen: F. Gendron, 324·2 d. at $2.40; I. Levesque, 9 d. at $2.40	799 68
Trackmen, etc., 701·4 d. at $1.70, 228·9 d. at $1.60, 73 d. at $1.50; with team, 5 d. at $3, 1·5 d. at $3.50	1,688 37
Section No. 80 ($3,365.09)—	
Foremen: J. Dassylva, 318·4 d. at $2.40; O. Poirier, 4·5 d. at $2.40	774 96
Trackmen, etc., 1,150·1 d. at $1 70, 295·6 d. at $1.60, 94 d. at $1.50; with team, 7 d. at $3	2,590 13
Section No. 81 ($3,186.86)—	
Foreman, D. Gamache, 318·8 d. at $2.40	765 12
Trackmen, 1,147·176 d. at $1.70, 215 d. at $1.60, 85 d. at $1.50	2,421 74
Section No. 82 ($2,469.67)—	
Foreman, E. Deschenes, 315·2 d. at $2.40	756 48
Trackmen, etc., 695·5 d. at $1.70, 254·9 d. at $1.60, 66 d. at $1.50; with team, 8 d. at $3	1,713 19
Section No. 83 ($2,550.15)—	
Foreman, A. Poirier, 322·5 d. at $2.40, watching bell, 6 d. at $1.70	784 20
Trackmen, etc., 704·9 d. at $1.70, 263·7 d. at $1.60, 61 d. at $1.50; teams, 7 d. at $2.60, 9 d. at $4	1,765 95
Section No. 84 ($2,504.78)—	
Foremen: W. Fournier, 252·1 d. at $2.40, tending tank, 4·5 d., at $10, spotting ties, 13 d. at $2.40; E. Pelletier, 63·3 d. at $2.40	833 16
Trackmen, 679·2 d. at $1.70, 282·8 d. at $1.60, 43 d. at $1.50	1,671 62
Section No. 85 ($2,904.35)—	
Foremen: G. Gallant, 308 d. at $2.40; J. Pelletier, 3 d. at $2.40	746 40
Trackmen, etc., 654·5 d. at $1.70, 480·5 d. at $1.60, 142 d. at $1.50; with teams, 3 d. at $2.50, 14 d. at $4	2,157 95
Section No. 86 ($2,814.80)—	
Foremen: X. Dube, 190·5 d. at $2.40; P. Daston, 71 d. at $2.40; A. St. Laurent, 153·312 d. at $2.40	995 55
Trackmen, etc., 618·11 d. at $1.70, 358·5 d. at $1.60, 92·5 d. at $1.50; with horse, 14 d. at $4	1,819 25
Section No. 87 ($2,640.60)—	
Foremen: G. B. Martin, 293·5 d. at $2.40; P. Dastores, 24·5 d. at $2.40	763 20
Trackmen, etc., 710 d. at $1.70, 311·5 d. at $1.60, 64 d. at $1.50; with horse, 19 d. at $4	1,877 40
Section No. 88 ($2,503.50)—	
Foreman, E. Legace, 324·5 d. at $2.40	778 80
Acting foreman, J. Berube, 1·5 d. at $2.40	3 60
Trackmen, etc., 700 d. at $1.70, 218·5 d. at $1.60, 80 d. at $1.50; with horse, 20·5 d. at $3	1,721 10
Section No. 89 ($2,529.58)—	
Foremen: F. Migneault, 322·6 d. at $2.40; F. McMullon, 15 d. at $2.40, 2·4 d. at $3.10	817 68
Trackmen, 673·2 d. at $1.70, 291·1 d. at $1.60, 67·8 d. at $1.50	1,711 90
Section No. 90 ($3,813.91)—	
Foreman, T. Pelletier, 329·4 d. at $2.40	790 56
Trackmen, etc., 1,287·4 d. at $1.70, 199·25 d. at $1.60, 247·1 d. at $1.50, 34·8 d. at $3; on flanger, 13·2 d. at $3.10, extra men	3,023 35
Extra trackmen, labourers, etc	28,746 70
Total, carried to page W—246	82,650 09

Intercolonial Railway: Wages: Track: North No. 4 Division.

Trackmaster's Office ($2,274.64)—	
Trackmaster, D. Desjardins, 12 m. at $130	1,560 00
Clerks: J. W. Wilson, 11·244 m. at $55; D. Wilson, 1·312 m. at $55	690 64
Charwoman, 12 d. at $2	24 00
Carried forward	2,274 64

Intercolonial Railway: Wages: Track: North No. 4 Division—Continued.	$ cts.
Brought forward	2,274 64
Section No. 90½ ($7,651.19)—	
Foremen: A. Martin, 30 d. at $2.80; R. Lemieux, 1 d. at $2.40, 135·25 d. at $2.80, 8·748 d. at $3.10, expenses, 1 d. at $1; P. Ouellet, 146·5 d. at $2.80	903 42
Acting foreman, X. Dupont, 3·5 d. at $2.80	9 80
Trackmen, 3,446·25 d. at $1.80; labourers, 318·5 d. at $1.50; running plough, 5·747 d. at $2.30; with horse, 17·5 d. at $2.50	6,737 97
Section No. 91 ($2,084.80)—	
Foreman, L. Richard, 313 d. at $2.40	751 20
Trackmen, 678 d. at $1.70; labourers, 116 d. at $1.50; carter, 2 d. at $3.50	1,333 60
Section No. 92 ($2,116.60)—	
Foreman, J. B. Parent, 314 d. at $2.40	752 40
Trackmen, 678·5 d. at $1.70; labourers, 128·5 d. at $1.50; carters, 9 d. at $2	1,364 20
Section No. 93 ($2,185.)—	
Foreman, J. Blanchet, 316·5 d. at $2.40	759 60
Trackmen, 678·5 d. at $1.70; labourers, 181·3 d. at $1.50	1,425 40
Section No. 94 ($3,159.16)—	
Foremen: H. Cote, 218·75 d. at $2.40, inspecting ties, 6 d. at $1; J. Bernier, 94 d. at $2.40	756 60
Trackmen, 1,171·5 d. at $1.70; labourers, 274 d. at $1.50	2,402 56
Section No. 95 ($2,493.71)—	
Foreman, L. Blais, 341·75 d. at $2.40	820 20
Trackmen, 719·494 d. at $1.70; labourers, 300·246 d. at $1.50	1,673 51
Section No. 96 ($2,765.28)—	
Foremen: T. Robichaud, 291 d. at $2.40; J. Bernard, 8 d. at $2.40	717 60
Trackmen, 1,032·017 d. at $1.70; labourers, 195·5 d. at $1.50	2,047 68
Section No. 97 ($3,199.42)—	
Foremen: C. Boucher, 327·5 d. at $2.40; J. Gaudreau, 6 d. at $2.40	800 40
Trackmen, 1,044 d. at $1.70; labourers, 329·48 d. at $1.50; carters, 65 d. at $2	2,399 02
Section No. 98 ($2,105.70)—	
Foreman, C. Gagne, 316 d. at $2.40	758 40
Trackmen, 684 d. at $1.70; labourers, 123 d. at $1.50	1,347 30
Section No. 99 ($2,086.70)—	
Foremen: A. Parent, 248 d. at $2.40, 7 d. at $1; J. Lemare, 56 d. at $2.40	736 60
Trackmen, 673 d. at $1.70; labourers, 121 d. at $1.50; carters, 5 d. at $2.50; scraper, 4 d. at $3	1,350 10
Section No. 100 ($3,857.30)—	
Foreman, T. Rioux, 316·5 d. at $2.40	759 60
Trackmen, 1,429 d. at $1.70; labourers, 432·266 d. at $1.50; carters, 8 d. at $2.50	3,097 70
Section No. 101 ($2,578.14)—	
Foremen: E. Albert, 311·25 d. at $2.40; S. Michaud, 7 d. at $2.40	763 80
Trackmen, 982·99 d. at $1.70; labourers, 94 d. at $1.50; with horse, ·75 d. at $3	1,814 34
Section No. 102 ($2,108.32)—	
Foremen: J. E. Cote, 286·25 d. at $2.40, inspecting ties, 5 d. at $1; N. Desjardins, 36 d. at $2.40	778 40
Trackmen, 685·247 d. at $1.70; labourers, 110 d. at $1.50	1,329 92
Section No. 103 ($2,106.25)—	
Foreman, P. Lafontaine, 317 d. at $2.40	760 80
Trackmen, 686 d. at $1.70; labourers, 119·5 d. at $1.50	1,345 45
Section No. 104 ($2,610.65)—	
Foreman, E. Corbin, 316·5 d. at $2.40	759 60
Trackmen, 968 d. at $1.70; labourers, 116 d. at $1.50; 18·5 d. at $1.70	1,851 05
Section No. 104½ ($5,810.84)—	
Foremen: A. Marquis, 305·25 d. at $2.80; L. Laplante, 9·5 d. at $2.80	881 30
Trackmen, 2,613·25 d. at $1.80, 9 d. at $1.70; labourers, 122·24 d. at $1.50; running plough, 3·75 d. at $2, 8·491 d. at $2.30	4,929 54
Section No. 104¾ ($5,138.59)—	
Foremen: M. Grant, 309·5 d. at $2.80, 4·248 d. at $3.10; V. Fortin, 15 d. at $2.80; J. W. Marmen, 8·5 d. at $2.80	945 57
Trackmen, 2,180·5 d. at $1.80; labourers, 178·746 d. at $1.50	4,193 02
Section No. 105 ($2,199.76)—	
Foreman, A. Côté, 313 d. at $2.40	751 20
Acting foreman, A. Boucher, 3·75 d. at $2.40	9 00
Trackmen, 678·493 d. at $1.70; labourers, 190·746 d. at $1.50	1,439 56
Section No. 106 ($2,145.44)—	
Foreman, E. St. Pierre, 304·75 d. at $2.40	731 40
Acting foreman, T. Bouchard, 6 d. at $2.40	14 40
Trackmen, 671·999 d. at $1.70; labourers, 171·5 d. at $1.50	1,399 64
Section No. 107 ($2,163.40)—	
Foremen: J. Berube, 286 d. at $2.40; F. Picard, 21 d. at $2.40; W. Guerette, 6 d. at $2.40	751 20
Trackmen, 678 d. at $1.70; labourers, 168·746 d. at $1.50, ·5 d. at $1.70; with horse, 2·252 d. at $2.50	1,412 20
Carried forward	62,840 89

Intercolonial Railway: Wages: Track: North No. 4 Division—Concluded.	$ cts.
Brought forward	62,840 89
Section No. 108 ($2,142.15)—	
Foremen: G. Freve, 173·25 d. at $2.40; E. Lapointe, $119·25 d. at $2.40	702 00
Trackmen, 693·999 d. at $1.70; labourers, 170·24 d. at $1.50; with horse, 2 d. at $2.50	1,440 15
Section No. 109 ($2,443.51)—	
Foremen: A. Rossignol, 314·25 d. at $2.40; D. Marmen, 30·5 d. at $2.40, 46·248 d. at $3.10, 4·502 d. at $3.55, expenses, 3·48 d. at 25c., 7 d. at $1	994 62
Trackmen, 682·5 d. at $1.70; labourers, 166·993 d. at $1.50; watchmen, 16·75 d. at $1.80; carter, 4 d. at $2	1,448 89
Extra trackmen, labourers, etc	22,182 82
Total, carried to page W—246	89,609 37

Intercolonial Railway: Wages: Track: North No. 5 Division.

Trackmaster's Office ($2,268)—	
Trackmaster, P. Lavery, 12 m. at $130	1,560 00
Clerk, J. E. Simpson, 12 m. at $55	660 00
J. Mariage, cleaning, 12 m. at $4	48 00
Section No. 110 ($3,172.03)—	
Foreman, P. Emond, 310·257 d. at $2.55	791 14
Acting foreman, A. Martin, 2 d. at $2.55	5 10
Trackmen, 1,152·749 d. at $1.70; labourers, 271·753 d. at $1.50; carter, ·5 d. at $2, 3 d. at $2.50	2,375 79
Section No. 110½ ($1,706·07)—	
Foremen: F. Levesque, 178·75 d. at $2·40, 55·5 d. at $3·30, expenses, 16·48 d. at 25c.; B. Lamarre, 105·5 d. at $2.40, 2 d. at $2.55	874 57
Trackmen, 317·5 d. at $1.70; labourers, 194·5 d. at $1.50	831 50
Section No. 111 ($2,114·45)—	
Foreman, L. Chouinard, 314·25 d. at $2.40	754 20
Acting foreman, F. Michaud, 8 d. at $2.40, expenses, 8 d. at 50c	23 20
Trackmen, 681·494 d. at $1·70; labourers, 119·008 d. at $1·50	1,337 05
Section No. 112 ($2,172.96)—	
Foremen: N. Vezina, 184·5 d. at $2·40; F. Michaud, 128·5 d. at $2·40, expenses, 14 d. at 50c.; 57·08 d. at $2·40	895 20
Trackmen, 625 d. at $1·70; labourers, 123·5 d. at $1·50; carter, 10 d. at $3	1,277 76
Section No. 113 ($2,084.95)—	
Foremen: E. Bernier, 20 d. at $2·40; A. Morin, 295 d. at $2·40	756 00
Trackmen, 678·5 d. at $1·70; labourers, 117 d. at $1·50	1,328 95
Section No. 114 ($2,052.13)—	
Foremen: A. LaPointe, 155·75 d. at $2·40; F. Michaud, 106 d. at $2·40, expenses, 106 d. at 50c	681 20
Acting foremen: J. Jacque, 5 d. at $2·40; R. St. Pierre, 1·5 d. at $2·40	15 60
Trackmen, 692·253 d. at $1·70; labourers, 119 d. at $1·50	1,355 33
Section No. 115 ($2,204.55)—	
Foremen: O. Boulet, 55·25 d. at $2·40; L. Lamarre, 250·75 d. at $2·40, expenses, 3 d. at $1	737 40
Trackmen, 689·5 d. at $1·70; labourers, 195 d. at $1·50; carter, 1 d. at $2·50	1,467 15
Section No. 116 ($2,271.01)—	
Foremen: R. Coulombe, 121·5 d. at $2.40, 50·499 d. at $3·55, expenses, 49 d. at 25c., 11 d. at $1; S. Sylvestre, 179 d. at $2·40	923 72
Trackmen, 678·999 d. at $1·70; labourers, 126 d. at $1·50; carter, 2 d. at $2	1,347 29
Section No. 117 ($3,781·46)—	
Foreman, A. Fortin, 49·25 d. at $2·40; E. Godreau, 293·5 d. at $2·40	822 60
Trackmen, 1,120·747 d. at $1·70; labourers, 696·67 d. at $1·50; carter, 3·4 d. at $2·50	2,958 86
Section No. 118 ($2,271.51)—	
Foremen: A. Fortin, 132·25 d. at $2·40, allowance, 106 d. at 50c., expenses, 41·26 d. at 50c.; P. Martineau, 36·5 d. at $2·40; N. Vezina, 130·25 d. at $2·40	791 23
Acting foremen: A. Blais, 1 d. at $2·40; J. Sampson, 15 d. at $2·40	38 40
Trackmen, 694 d. at $1·70; labourers, 158·72 d. at $1.50; carter, 4 d. at $3.50, 5 d. at $2	1,441 88
Section No. 119 ($2,568.80)—	
Foremen, S. Latulippe, 26·5 d. at $2.40; A. Beaudoin, 114·5 d. at $2.40; A. Picard, 185 d. at $2.40	782 40
Trackmen: 647·005 d. at $1.70; labourers, 455·999 d. at $1·50; carter, 1 d. at $2.50	1,786 40
Section No. 120 ($2,176.99)—	
Foreman, G. Parent, 292·5 d. at $2.40	702 00
Acting foremen: F. Breton, 1 d. at $2.40; A. Patry, 6 d. at $2.40, expenses, 5 d. at 50c	19 30
Trackmen, 695·498 d. at $1.70; labourers, 182·233 d. at $1.50	1,455 69
Section No. 121 ($2,739.51)—	
Foremen: G. Montreuil, 318·5 d. at $2.40; A. Patry, 59·5 d. at $2·40, expenses, 12 d. at 50c.	913 20
Trackmen, 647·488 d. at $1.70; labourers, 483·72 d. at $1.50	1,826 31
Carried forward	33,584 42

Intercolonial Railway: Wages: Track: North No. 5 Division -Concluded.	$ cts.
Brought forward	33,584 42
Section No. 121½ ($2,715.86)—	
Foremen: J. Lacroix, 136 d. at $2·40, 3 d. at $3.30, 11 d. at $3.55; A. Patry, 130·25 d. at $2.40; J. D. Therrien, 25·75 d. at $2.40; expenses, 32 d. at 25c.; expenses (Lacroix), 14 d. at 25c., patrolling, 1 d. at $1.70	762 95
Trackmen, 687·935 d. at $1.70; labourers, 522·28 d. at $1·50	1,952 91
Section No. 122 ($2,305.47)—	
Foremen: O. Couture, 8 d. at $2.40; A. Prevost, 253·5 d. at $2·40; J. D. Therrien, 67·25d. at $2.40, 38 d. at $3.55, allowance, 21 d. at $1, 4 d. at 25c	945 90
Trackmen, 596·747 d. at $1.70; labourers, 230·07 d. at $1.50	1,359 57
Section No. 123 ($2,460.69)—	
Foremen: N. Isabel, 3 d. at $2.40; M. St. Pierre, 313·5 d. at $2.40	759 60
Trackmen, 973·747 d. at $1.70; labourers, 30·48 d. at $1.50	1,701 09
Section No. 124 ($5,449.06)—	
Foremen, J. Therrien, 329·75 d. at $2.80	923 30
Trackmen, 2,424 d. at $1.80; porter, 2 d. at $1.60; labourers, 106·24 d. at $1.50	4,525 76
Section No. 125 ($2,937.27)—	
Foreman: J. P. Couture, 257·25 d. at $2.40, lighting lamps, 2 m. at $6, 8 m. at $6.50; J. Lacroix, 23 d. at $2.40, allowance, 23 d. at $1; J. P. Roberge, 7 d. at $2.40	776 40
Acting foreman: E. Dumont, 34 d. at $2.40; lighting lamps, 2 m. at $6.50, expenses, 6 m. at 50c	97 60
Trackmen, 1,061·494 d. at $1.70; labourers, 172·433 d. at $1.50	2,063 27
Section No. 224 ($2,277.16)—	
Foremen: L. Carrier, 319·2 d. at $2.40; E. Dumont, 40·5 d. at $2.40, expenses, 40·5 d. at 50c	883 53
Trackmen, 642·653 d. at $1.70; labourers, 200·746 d. at $1.50	1,393 63
Section No. 225 ($2,755.55)—	
Foremen: J. Couture, 276·5 d. at $2.40; J. Sampson, 39 d. at $2.40	757 20
Trackmen, 1,048 d. at $1.70; labourers, 144·5 d. at $1.50	1,998 35
Section No. 226 ($2,005.37)—	
Foremen: J. L. Blouin, 25·5 d. at $2.40; J. Cantin, 291 d. at $2.40	759 60
Acting foreman, E. Buissiere, ·5 d. at $2.40	1 20
Trackmen, 686 d. at $1.70; labourers, 112·246 d. at $1.50	1,334 57
Section No. 226½ ($8,037.98)—	
Foreman, J. O. Blanchette, 347·5 d. at $2.80	973 00
Acting foremen: J. L. Blouin 1·25 d. at $2.80; P. Plante, 13 d. at $3.10; J. D. Therrien, 9 d. at $2.40, 22 d. at $3.10, expenses, 9 d. at $1	112 60
Trackmen, 2,177 d. at $1.80, 39·735 d. at $1.70; watchmen, 15 d. at $1.70; labourers, 1854·22 d. at $1.50; timekeeper, 52 d. at $2; ploughmen, 12·7 d. at $2	6,922 38
Extra trackmen, labourers, etc	25,608 92
Total, carried to page W—246	90,227 75

Intercolonial Railway: Wages: Sundry: Summary.

Ferry Service	(Page W—256)	34,761 70
Mechanical Department, cleaning		1,119 87
Pay certificates		21,159 77
Military and Naval Service	(Page W—257)	67,756 12
Sundry		404 08
Total, carried to page W—206		125,201 54

Intercolonial Railway: Wages: Ferry Service.

Captains: R. Keating, 12 m. at $115, extra, $188.92; L. R. Maguire, 10·698 m. at $115, extra, $35.68; J. W. Reynolds, 1 m. at $70	2,904 84
Chief engineers at $125: J. W. Johnston, 12 m., extra, $212.25; H. F. McKay, 12 m., extra, $116.79	3,329 04
Second engineers at $95: H. Reeves, 9·797 m., extra, $103.36; B. Scott, 11·609 m., extra, $80.63	2,217 56
Third engineers: J. G. Gillis, 12 m. at $75, extra, $121.66; J. MacNeil, 3·586 m. at $75, extra, $9.23, oiler, 231·1 d. at $2; L. Scott, 8·442 m. at $75, extra, $23.47, acting second engineer, 2·988 m. at $95, extra, $19	2,721 52
Mates at $65: J. B. Brophy, 11·603 m., extra, $90.18; J. MacDonald, 11·86 m., extra, $6.13.	1,621 48
Quarter masters: G. A. Cresine, 10·706 m. at $60, acting captain, 1·436 m. at $115, extra, 23c.; C. A. Crittenden, 6·103 m. at $60, extra, $49.43; R. D. Davis, 4·672 m. at $60, 28 d. at $1.80, acting mate, 1·764 m. at $65, deck-foreman, 59·5 d. at $2, deck-hand, 107·5 d. at $1.80; sundry, 1·33 m. at $60, 2·2 d. at $1.80	2,065 06
Carried forward	14,859 50

Intercolonial Railway: Wages: Ferry Service—Concluded.	$ cts
Brought forward	14,859 50
Firemen, d. at $2: M. Gosbee, 357·2; S. O'Neil, 340·6; A. Ryan, 290; A. Williams, 332·5; sundry, 1,014·8	4,670 20
Deck foremen, d. at $2: A. Morrison, 275·5; J. MacLean, 308·1; sundry, 7·6	1,182 40
Transfer engineers, h. at 23c.: F. Barry, 4,098; M. Brophy, 3,294; N. Embree, 3,969; H. Morrison, 3,039	3,312 00
Transfer oiler, G. Wright, 3,105 h. at 23c.; transfer engineer and fireman, J. Decoste, 942 h. at 23c., 261·8 d. at $2	1,454 41
Oilers, d. at $2: J. MacDonald, 309.3; sundry, 108.9	836 40
Oiler and engineer, J. Fougere, 319·7 d. at $2, ·1 m. at $75	646 90
Oiler and transfer engineer, R. MacDonald, 243 d. at $2, 1,116·5 h. at 23c	742 79
Sundry payments: deckhands, 3,361·8 d. at $1.80; cook, 11 m. at $25; labourers, 178 d. at $1.50, 230·4 at $1.60; watchman, 52·9 d. at $1.80	7,057 10
Total, carried to page W—255	34,761 70

Intercolonial Railway : Wages: Employees of Canadian Government Railways who are now on Active Military and Naval Service: Amount Paid to Mar. 31, 1915.

Campbellton: Archer, C. F., $468.39; Belanger, J. J., $176.80; Dellaney, D. B., $276; Dewar, L.D., $350.91; Doiron, Jos. F., $284.01; Graham, D. K., $152.79; Leblanc, P.A., $316.05; Lutes, J. Guy, $337.80; Malcomber, W. B., $348.60; McNaughton, J. A., $516.50; Piche, L., $342.94; Shannon, J. S., $328.79; Turner, C. E., $411.66	4,311 24
Charlottetown: Bruce, A. G., $483.40; Douglas, G. H., $163; Gordon, J. F., $245; Hooper, J. P., $433.65; McCalder, W. A., $588.98; McEachern, A. P., $274.90; Revell, J. T., $578.92	2,767 85
Halifax: Allen, G. W. G., $44.95; Ansty, A., $391.24; Blackstock, J., $294; Brown, F. R., $138.85; Burlton, W., $331.20; Byrne, W., $134.16; Clarke, H., $330.58; Cole, A. W., $272.38; Connelly, J. P., $274.62; Conrad, W. H., $523.20; Coolen, W. F., $363.40; Crowdy R. A., $361.60; During, V. D., $312.31; Edwards, H. E., $161; Erving, J. C., $150.97; Floyd, H. J., $316.92; Kline, F. G., $369.60; Latter, J. C., $313.80; LeBrocq, C., $394.23; Manley, A. E., $220.70; Martin, Chas., $245; Maxwell, D. J., $481.22; Meison, E. T., $237; Murphy, D., $239.35; McAlder, R., $266.45; McCarthy, C. J., $487.98; McDonald, J. H., $545.20; Nichol, F. W. M., $237.70; Oakes, F. L., $213.33; O'Toole, W. E., $350.86; Perry, A., $343; Power, G. H., $287.50; Probert, J. T., $376.35; Roche, H. E., $277.31; Rudland, R., $721; Salter, J. C., $46; Simmons, A. E., $495.19; Sullivan, W., $294; Thompson, D., $494.34; Townshend, J. E., $386.48; Traise, C. T., $158.46; Weatherbee, F., $512.31; Williams, J. C., $343; Young, H. A. J., $412	14,150 74
Moncton: Babineau, F., $236.43; Barton, A. E., $662.98; Bell, G. A., $157.83; Bleakney, C. R., $188.46; V. A., $211.37; Bond, J. E., $243.96; Brown, F. H., $170.62; Bynon, R. M., $268.62; Cameron, D. G. H., $254.40; Cochrane, D., $587.64, H. E., $254.76; Comeau, J.-A., $208.85; Cormier, R. J., $297.36; Crandall, J. W., $209; Crosman, A. B., $171.20; Doherty, E. J., $298.28; Doige, F. P., $240.75; Dryden, E., $142.14; Elliott, T. L., $306.80; Garland, A. A., $533.73; Gordon, K., $734.60; Greer, C. F., $268.62; Gunn F. C., $566.20, W. W., $303.08; Hefler, H. E., $524.94; Hennessy, C. A., $536.40; Henry, C. W., $481.39; Hoar, J. H., $270.37; Hoeg, W. L., $220.47; Houghton, S., $292; Huntingford, R., $187.50; Jamieson, W. F., $517.71; Kenney, J. L., $261.76; Knapp, E. W., $339.60; Leaman, A. A., $370.20, E., $315.66, G. H., $373.40; Manning, R. C., $746.15; Mellish, J. M. D., $341.40; Mowbray, W. J., $356.72; Murray, F., $296.18; McCallum, C. W., $137.41; McClure, T. D., $71.13; McDonald, J. H., $257.73, W. H., $130.62; McDougall, G. A., $449.43; McKee, W. A., $466.15; Neilson, A. E., $412.93; Nickerson, C. O., $253.50, J. W., $517.71; Patterson, G. A., $525.72; Pellerin, J. A., $169; Polleys, E. H., $300.52; Power, F. O., $203.15, G. E., $249.58; Price, E. L., $167.92; Reilly, A. J., $299.62; Riley, F., $345.77; Rhodes, H., $300.52; Robinson, G. R., $556.28; Ross, J. J., $291.61; Sewell, J. C., $566.20; Smith, R. A., $119.98; Snarr, A. W., $60; Stokes, L. T., $343.20; Stone, G. T., $447.70; Sullivan, M. J., $317.47; Tremple, F., $141.10; Trites, W. H., $154.20; Turner, G. E., $533.73; Wall, A., $392.90; Welling, A. M., $303.08; Wilbur, N. R., $289.35; Williams, V. H., $560; Wilson, J. A., $188.62; Wiseman, P. P., $216.30.—	24,689 66
St. John: Bazillion, W. H., $196; Callan, C. H., $184; Campbell, W. J., $411; Case, H. G., $196; Corke, J. T., $266; Downey, J. T., $264; Duncan, J., $184; Dunlap, J. A., $184.60; Evans, W. A., $151.35; Foley, G. C., $234.90; Grant, W. J., $208.16; Hayes, R., $354.40; Henderson, H. D., $183; Lawson, P. M. H., $181.20; Manning, G. H., $336; Marks, W. J., $364; Martin, A., $276; McBride, R. L., $257.69; McGowan, J. T., $160; McNutt, J. A., $160; O'Brien, G. C., $289.35; Odell, H. L., $364; Parlee, C. E., $146.43; Russell, D. S., $183; Short, W. J., $161.40; Simpson, A. P., $364, G. H., $211.20; Smith, W. D., $200; Ward, J. L., $164; Williams, J. H., $435.60	7,271 28
Stellarton: Fillmore, M. R., $311.81; Gordon, D. W., $196.60; Guthreau, E. D., $325.60; Johnston, L. A., $292.31; Kitchen, R., $348.60; McDonald, H. C., $273.52; McKenzie, J. J., $253; McNeil, A., $305.20; Ross, D. N., $198.40; Young, C., $179.20	2,684 24
Carried forward	55,875 01

Intercolonial Railway: Wages: Employees of Canadian Government Railways who are now on Active Military and Naval Service, etc.—Concluded.		$ cts.
Brought forward		55,815 71
Sydney: Anderson, W. C., $153.90; Harris, W. G., $291.20; McKinnon, J. C., $189.76; McNeil, J. D., $367.70; Petten, E., $334.74		1,337 30
Truro: Cavanagh, G. H., $366.97; Davidson, J. W., $152.85; Heard, O. C., $472; Horseman, C. E., $487.50; Joy, E. W., $503.75; Leonard, F. P., $493.50; Millen, R. L., $368.40; Terry, S. J., $347.20		3,133 17
Sundry: Chatham, E. B. Bernard, $466.70, F. G. Walthen, $307.68; Dalhousie, J. A. Legere, $292; Edmundston, C. W. Ridcout, $466.67; Iona, M. A. J. McDonald, $528.31; Leitches Creek, M. D. McKeigan, $473.08; Levis, C. McCormick, $353.01, W. Walsh, $325; Macean E. H. Canning, $300; Mont Joli, J. A. Michaud, $381, F. P. Poirier, $276. L. St. Onge, $622.80; Montreal, W. A. Leaper. $175. J. L. Roberts, $266.87; Newcastle, J. J. Craik, $210, G. M. Masson, $517.71; New Glasgow, C. W. Blair, $160, W. L. Langille, $350, A. J. McKenzie, $375.96; Pictou, H. G. Douglas, $268, A. W. Schultz, $196.60; Riviere du Loup, J. H. [illegible] $[illegible].25		[illegible]
Total carried to page W—255		67 [illegible] 42

Windsor Branch Railway: Maintenance.

Timekeeper, John Savage, 13 m. to Dec. 31 at $80		1,040 00
Time clerk, Ed. Frizzle, 2 m. to May 31 at $65		130 00
Track foremen: F. Barrett, 9 d. at $2.40; A. L. Fletcher, 1 d. at $2.40; Amos Fletcher, 142·1 d. at $2.40; Geo. Harvey, 10·6 d. at $2.40, 5·5 at $2.55; A. Melsaac, 142 d. at $2.40; R. Rafter, 137·1 d. at $2.40; M. Reddy, 141·4 d. at $2.40; D. Taylor, 136·9 d. at $2.55		1,762 81
Foreman carpenter, Ed. Cohoon, 21·5 d. at $2.55		54 82
Foreman [illegible] D. Hill, 1 d. at $2.40		2 40
Trackmen, 2,689·4 d. at $1.70, 63·525 at $1.60		4,673 57
Barrett, Chas. A., Beaver Bank: hemlock ties, 196 at 48c., 435 at 40c., 52 at 26c		281 60
Cole, Geo., Mount Uniacke: hemlock ties, 1,570 at 40½c., 162 at 26½c		678 79
Dominion Atlantic Railway, freight on railway supplies		21 00
Halliday, D., Beaver Bank: ties: hemlock, 61 at 50c., 296 at 48½c., 453 at 42c., 1,122 at 40½c., 20 at 28c., 210 at 26½c.; spruce, 390 at 48½c., 459 at 40½c., 60 at 26½c.; 1 set sawn switch ties, $43.87; paid on drawback, $9.03		1,323 82
Lynch, F., Windsor: hemlock ties, 100 at 50c., 180 at 48½c., 200 at 42c., 84 at 40½c., 10 at 26½c.; paid on drawback, $21.96 (W—264, 1913-14)—		279 93
Morrison, D., Newcastle, N.B.: paid on drawback, $83.68 (W—264, 1913-14)		83 68
Murphy, H. P., Windsor, N.S.: repairs to toilets, Windsor Station		20 25
Richards Manufacturing Co., Campbellton N.B.: cedar ties, 2,168 at 52c., 3,973 at 45c		2,915 21
Sinclair, Ed., Lumber Co., Newcastle, N.B.: ties: cedar, 1,790 at 52c., 2,502 at 45c., 346 at 29c.; pine, 2,062 at 50c., 3,603 at 45c.; spruce, 566 at 50c., 708 at 43c.; hemlock, 1,504 at 50c., 1,764 at 43c		7,042 35
Smith, W. M., Mount Uniacke: hemlock ties, 127 at 40½c., 13 at 26½c		54 88
Waugh, R. J., Windsor, N.S., inspection of scales		19 00
Windsor Carriage Co., Windsor, N.S., repairing track tools		29 90
Railway Employees' Provident Fund		102 05
		19,591 06

Adjustment with Appropriation Account.

One-third earnings: credited to revenue		23,169 22
Receiver General: revenue deposited	$ 32,980 43	
Open accounts: Intercolonial Railway		1,202 91
Stores balance, April 1, 1914 (W—265, 1913-14)		7,000 10
Maintenance [illegible] as charged to [illegible] page W—5	[illegible] 86	
	50,963 29	50,963 29

International Railway of New Brunswick: Working Expenses, Stores, etc.: Summary.	$ cts.	$ cts.	$ cts.
Accounts (Page W—258)			40,296 37
Wages (Page W—259)			33,095 75
Stores balance, Mar. 31, 1915		5,574 10	
Charged to Capital, but detailed above (Page W—47)		1,300 00	
Open accounts			188 33
Charged to vote for Working Expenses (Page W—5)—			
Maintenance of Way and Structures	26,191 87		
Maintenance of equipment	5,353 56		
Traffic expenses	632 17		
Transportation expenses	32,850 11		
General expenses	1,678 64	66,706 35	
		73,580 45	73,580 45

International Railway of New Brunswick: Working Expenses, Stores, etc.

Canadian Car and Foundry Co., Amherst, N.S.: re-tiring, 1 pair engine truck wheels, $80; re-tiring 2 pr. passenger coach wheels, $160; turning tires and replacing axle on 1 pr. passenger coach wheels, $35; turning tires, tightening loose wheels on 1 pr. passenger coach wheels, $34.43	309 43
Malcolm, Thos., Campbellton, N.B.: pine timber, 8 x 12, 8,856 ft. at $27; material for tank, $400; fixture for same, $68.10	707 21
Mussens, Ltd., Montreal: No. 12 Kalamazoo velocipede	42 00
Pratt, P. R. & A., Matapedia, P.Q.: shims, 7 ft. x 7 in. x 3 in., 1,500 pcs. at 24·5 c.; sundry, $10.95	378 46
Payments under $30: hardware, $6.20; provisions, $35.50; track jacks, 3 at $6.48, 2 at $6.55; sundry, $15.71	89 95
Association fees: Bureau of Explosives, New York, assessment	19 72
Canadian Pacific Railway Co.: proportion of wages of agent at St. Leonard's, N.B., 7 m. to Feb., 1915, at $10; overtime, $19	89 00
Coal: Intercolonial Railway: 337 tons at $3.40, 261 at $3.43, 2,109 at $4.01; sundry, $358.95; handling, $893.65	11,750 72
Damages to freight	4 60
Electric light ($54.90)—	
Campbellton Town: electric light for August, 1914	10 80
St. Leonard Electric Co.: electric light, 8 m. to Mar., 1915, 429 k.w. at 10c.; meter rental, $1.20	44 10
Guarantee premiums: Dominion of Canada Guarantee and Accident Insurance Co., ¼ p.c. on employees' salaries	12 90
Printing: Southam Press, Montreal	294 39
Special services: A. A. Andrew, traffic manager of I. R. of N.B., Aug. and Sept., 2 m. at $100	200 00
Travel of officials: Jas. Bury, $93.50; F. L. Doyle, $41.30; J. Kerr, $88.95; C. Surette, $34; 3 payments, $8	265 75
Water: Town of Campbellton, water supplied in Aug., 1914	4 41
Intercolonial Railway ($22,687.69).	
Use of terminals at Campbellton, 8 m. to March 31, 1915, at $200	1,600 00
Proportion of amount paid employees: salaries, $1,350.34; travel, $180.13	1,530 47
Repairs to engines, $3,105.26; freight cars, $639.67; passenger cars, $520.21; turntable, $217; steam crane, $175.15	4,657 29
Care of locomotives, $730.29; hire of steam crane, $1,343.34	2,073 63
Provisions, $37.64; stationery, $726.72; ties, 592 at 52c., 327 at 45c.	1,219 35
Sundry labour, $5,994.88; supplies, $5,612.07	11,606 95
Intercolonial and Prince Edward Island Rys. Employees' Provident Fund.	
International Railway's contribution to the Provident Fund, equal to that contributed by employees: 1914, Sept., $63.40; Oct., $72.56; Nov., $54.78; Dec., $54.17; 1915, Jan., $53.15; Feb., $37.64; Mar., $53.09	388 79
Ties ($2,996.45).	
Eagles, J. S. & Co., St. John: cedar, 795 at 52c., 33 at 50c., 1,992 at 45c., 265 at 43c.; spruce, 716 at 50c., 1,284 at 42c.	2,337 53
Miller, W. H. & Co., Campbellton: cedar, 410 at 52c., 1,013 at 44c.	658 92
Total, carried to Page W—258	40,296 37

International Railway of New Brunswick: Wages.	$ cts.
Stations ($3,252.36)—	
Manager, E. H. Anderson, Aug.-Sept., 1·5 m. at $125	187 50
Despatcher, J. W. Howard, Aug., ·8846 m. at $80, agent, Sept.-Feb., 5·8076 m. at $60, overtime, $33.90; special calls, $7.50; cleaning, $9	469 63
Agents and acting agents: at $65, $476.33; at $60, $1,420.72	1,897 05
Electrical maintainer, J. Kerr, Aug.-Feb., 7 m. at $78	546 00
Clerk, at $70, $45.77; storekeepers at $50 and $20, $29.61; porter at $1.60, $76.80	152 18
Trainmen ($5,219.58)—	
Conductors: D. W. Cochrane, at $3.25, $248.26, at $4, $4.52, at $4.50, $676.52; S. M. Mann, at $3.25, $258.50, at $4, $8.44, at $4.50, $663.50, overtime, 31c.; sundry conductors at $3, $4, and $4.50, $1,001.94	2,861 99
Brakemen, at $3, $2.67 and $2.15	2,357 59
Enginemen ($4,572.98)—	
Mechanical Superintendent, C. C. Johnson, 15 d. in Aug. at $4; blacksmith, at $30, $39; painters, $52.25; carpenters, $81; chargehand, $21.90; sundry, $105.65	359 80
Drivers at $4.75, $4.50, $4.25 and $3.75	2,686 28
Firemen at $3.08, $3 and $2.83	1,526 90
Track ($15,525.27)—	
Trackmaster, J. Bury, Aug.-Feb., 7 m. at $85	595 00
Foremen at $2.40	5,174 40
Trackmen at $1.70, $6,729.96; at $1.60, $2,448.30	9,178 26
Flangermen at $3.30, $2.20, and $2.10, $191.51; sundry, $386.10	577 61
March payroll outstanding	4,525 56
Total, carried to Page W—258	33,095 75

International Railway of New Brunswick: Statutory.	
Rental of leased line of railway, Aug. 1, 1914, to Jan. 31, 1915	45,000 00

New Brunswick and Prince Edward Island Railway: Working Expenses, Stores, etc.: Summary.	$ cts.	$ cts.	$ cts.
Accounts (Page W—260)			48,995 98
Wages (Page W—260)			27,542 23
Stores, balance March 31, 1915		6,011 45	
Open accounts		1,884 23	
Open accounts, road and equipment		24,700 00	
Charged to vote for Working Expenses (Page W—5)			
Maintenance of way and structures	15,221 31		
Maintenance of equipment	6,630 00		
Traffic expenses	310 58		
Transportation expenses	20,791 51		
General expenses	989 13		
		43,942 53	
		76,538 21	76,538 21

New Brunswick and Prince Edward Island Railway: Working Expenses, Stores, etc.	
Bell, Thos. & Co., St. John: 10,400 sup. ft. hard pine at $36.50	379 60
Brooklyn Lumber Co., Brooklyn, N.S.: 7,008 ft. spruce at $30, $210.24; less $37.92 freight	172 32
Pratt, P. R. & A., Matapedia: 2,000 shims, 7 ft. x 7-in. x 3-in., at 24½c.; sundry, $32.85	522 85
Small payments: gasoline, $19.83; rubberoid roofing, $27; repairs, $40.18; sundry, $21.43	108 44
Animal killed: Edgar Helm, Melrose, N.B., for heifer	15 00
Coal: Intercolonial Railway: 3 tons at $4.16, 1,354 at $3.45, 450 at $3.42	6,222 78
Damages to and loss of freight	32 68
Electric light: Eastern Electric and Development Co., Sackville, Aug.-Mar., $9.77; S. C. Hayward, Port Elgin, Aug.-Jan., $8.98	18 75
Guarantee premiums: Railway Passengers Assurance Co	7 00
Intercolonial and Prince Edward Island Railway Employees Provident Fund: contribution by N. B. and P. E. I. Ry. equal to amount contributed by employees	249 28
Printing: Southam Press, Montreal	141 00
Carried forward	7,869 70

New Brunswick and Prince Edward Island Railway: Working Expenses, Stores, etc.—*Concluded.*	$ cts.	$ cts.
Brought forward		7,889 70
Telephones: New Brunswick Telephone Co., exchange service, 3 m. to Oct. 31, 1914, Sackville station $5.50, F. C. Harris' residence $3.75, Cape Tormentine station $4.50, Port Elgin station $5.25; conversations $24.20		43 20
Travel: J. W. Barnett $11.20, L. J. Belyea $4.75, F. L. Doyle $49.60, F. L. Schwartz $42.85		108 40
Intercolonial Railway ($40,974.68).		
Proportion of amount paid employees: salaries, $707.64; travel, $207.25		914 89
Hire of locomotives, 131 d. at $10; services of trainmen $565.20, enginemen $733.98		2,609 18
Repairs: passenger cars, $571.16; freight cars, $242.90; locomotives, $3,715.71		4,529 77
Board of men, $89: 5 cars destroyed, $877.50; stationery, $820.66		1,787 16
Relaying rails, 460·68 tons at $28; angle plates, 1,900 prs. at 38c.: old turntable, $1,512; ties, 10,089 at 55c., 6,019 at 47c		23,510 86
Material supplied from stores $3,500.77; labour, trackmen, labourers, etc., $4,122.05		7,622 82
Total, carried to page W—260		48,966 28

New Brunswick and Prince Edward Island Railway: Wages.		
Station Agents ($2,572.00)—		
General agent, F. C. Harris, Aug.-Mar., 8 m. at $100		800 00
Agents at [illegible] C. R. Oulton, $[illegible]; J. S. Trenholm, $480		[illegible]
Agents and caretakers at $6, $10, $15, and $20, $326; stenographers at $45, $320		646 00
Clerks [illegible] $72.50; [illegible]-head at $35, $120; [illegible] brother at $1.75, $108.50; [illegible] at $1.75, $258.13; porters at 28c., $24.25; sundry, $4.71		577 59
Trainmen ($4,972.45)—		
Conductors at 4c. per mile, Aug.-Mar.: J. W. Hicks, $1,000.68, premium, $16.04; R. J. Tower, $773.16; A. Noiles, $252.44		2,042 32
Brakemen at $2.67: I. Baxter, $617.68; M. E. Tower, $562.18; H. Hicks, $534.86, extra, 25c.; sundry, brakemen, $855.25; premium, $10.71		2,580 93
Day yardmen, at 36c., $151.20, at 33c., $198		349 20
Enginemen ($4,089.81)—		
Locomotive engineers at $3.75, Aug.-Mar.: W. B. Allen, $425.64; J. H. Carter, $779.64; E. Fitzpatrick, $776.64; H. Ison, $481.89		2,463 81
Firemen, at $2.50		1,626 00
Track ($15,507.92)—		
Foremen at $2.40, Aug.-Mar.: J. H. Goodwin, $505.20; J. Lane, $500.88; B. Richardson, $507.36; sundry, $907.80		2,421 24
Extra foreman, E. R. Lockhart, Sept.-Oct., at $3.55, $193.16, expenses, $13.25; flangerman at $3.10, $6.24		212 65
Trackmen at $1.70, $5,458.95, with horse, $7.50		5,466 45
Labourers at $1.70		6,338 40
Sundry: chargehand at $65, $130; tankman at $30, $210; engineer on ditches at $3.50, $38.15; carpenters at $2, $70; car repairer at 22c. per h., $114.84; boilermaker at 33c., $89.10; coalmen at $1.50, $99; sundry, $318.09		1,069 18
Total, carried to page W—259		27,542 23

[illegible]	$ cts.	$ cts.	$ cts.
Accounts [illegible] (Page W—261)			14,369 42
Wages (Page W—261)			10,592 91
Stores balance, March 31, 1915			579 67
Open accounts		847 25	
Charged to [illegible] for Working Expenses (Page W—259)			
[illegible]	9,198 60		
[illegible]	1,193 52		
[illegible]	741 36		
Transportation Expenses	12,384 67		
[illegible]	[illegible]	24,694 75	
		25,542 00	25,542 00

St. John and Quebec Railway: Working Expenses, Stores, etc.	$ cts.
Pinder, J. K., Pinder, N.B.: 33 M. assorted shims	221 00
Sumner Co., Moncton, N.B.: 179·7 gal. gasoline at 18½c.; 4 steel barrels at $10	76 24
Small payments: hardware, $17.35; 2 jacks, $12.96; brooms, $9.60; lumber, $9.50; sundry, $16.75	66 16
Damages to freight	5 25
Electric light: Woodstock Electric Railway Light and Power Co.: lighting freight shed and station at Woodstock, Jan.-Mar.	21 54
Guarantee premiums: Railway Passengers Assurance Co., Toronto	6 37
Intercolonial and Prince Edward Island Railway Employees' Provident Fund: amount contributed by St. John and Quebec Ry. equal to that contributed by the Emp.	88 96
Printing: Canadian Press, Montreal	101 82
Refund for siding: R. T. Baird, Fredericton: amount deposited in excess of cost	157 12
Telephones: New Brunswick Telephone Co.: exchange service, 3 m. to Mar. 31, 1915, Woodstock, $6.25, $6.37; Fredericton, $5, $8; conversations, $13.99	39 61
Travel and outlay: J. W. Barnett $13.60, F. L. Doyle, $27.75, A. J. Gray $26.50, C. K. Leonard $[illegible], S. [illegible] $37.29	112 49

Intercolonial Railway ($13,475.95).

Care of locomotives, $335.25; hire of locomotives, $668.13	1,003 38
Repairs: freight cars, $131.01; passenger cars, $86.18; engines, $607.29	824 48
Use of Fredericton terminals, Jan. and Feb. 1915	400 00
Coal, 541 tons at $4.73, 571¼ at $4.53	5,146 69
Proportion of amount paid employees: salaries, $1,025.80, travel, $46.83; stationery, $654.02	2,326 65
Sundry labour, $577.74; sundry material and supplies, $3,197.01	3,774 75
Total, carried to page W—260	14,369 42

St. John and Quebec Railway: [illegible]	
Station ($[illegible].54)—	
Assistant Superintendent, S. B. Wass, Jan.-Feb., 2 mos. at $250	500 00
Agents: at $100, $209, at $66, $137.54, at $45, $81.35	427 89
Clerk at $45, $40; caretakers at $20 and $15; $70; porter at $45	165 00
Trainmen ($1,115.71)—	
Conductors: at $4.50 per 100 miles, $397.17, at $4, $70.04	467 21
Brakemen: at $3, $522.03, at $2.67, $120.21, loading coal, $6.26	648 50
Enginemen ($816.12)—	
Drivers: at $4.50, $422.55, at $4.25, $4.25, at $4, $52.80	479 60
Firemen at $2.75, $2.83, $3, and $3.08, $332.02; watchmen, $4.50	336 52
Track ($3,378.98)—	
Foremen: at $3.55, $104.37, at $3.30, $9.90, at $2.55, $144.83, at $2.40, $962.88, in charge of flanger, $20.46, expenses, $6	1,248 44
Trackmen at $1.70, $872.78, at $1.60, $56.32; pumpmen at $2, $16; labourers at $1.60, $1,185.44	2,130 54
March payroll outstanding	4,385 56
Total, carried to page W—260	10,592 91

National Trans-continental Railway: Working Expenses, Stores, etc.: Summary.	$ cts.	$ cts.	$ cts.
Accounts (Page W—[illegible])			172,841 65
Materials (Page W—[illegible])			99,871 41
Stores balance, April 1, 1914 (1913-14, Page W—265)			55,557 67
Stores balance, March 31, 1915		65,183 55	
Open accounts		23,559 93	
Charged to vote for Working Expenses (Page W—5)—			
Maintenance of Way and Structures	100,354 85		
Maintenance of Equipment	15,454 78		
Traffic Expenses	[illegible] 06		
Transportation Expenses	118,322 90		
General Expenses	3,572 66	239,527 25	
		328,270 73	328,270 73

National Transcontinental Railway: Working Expenses, Stores, etc.	$ cts.
Burrow, Stewart & Milne Co., Hamilton: 3 platform scales at $31.50; freight, $4.17	98 67
Canadian Fairbanks-Morse Co., Montreal: carburetor, $11.69; platform scale, $56.53; repairs to motor car, $94.30; shop tools, $110.94; oil filter, $27; 6 spark plugs, $19.86; 5 track guages at $3; sundry, $35.06	370 38
Canadian Ingersoll-Rand Co., Montreal, repair parts for air compressor	61 00
Canadian Steel Foundries, Montreal, steel diamond for railway crossing	635 00
De Wolf, T. A. S. & Son, Halifax, 110 bags salt at 62c	68 20
Great North Western Telegraph Co., erecting two telephone wires between Chaudiere Jct. and St. Chrysostome: labour, $130.79; material, $121.30	252 09
Keenan, Mrs. B., Napadogan, meals for men, 256 at 35c	89 60
McClary Manufacturing Co., Montreal: 24 Tortoise heaters, $68.60; freight, $8.76	77 36
Northern Electric Co., Montreal: portable telephone set, $29.76; electrical supplies, $46.69	76 45
Page Hersey Iron Tube and Lead Co., Toronto, 167 ft. black 5-in. pipe	52 25
Pratt, P. R. & A., Matapedia, 70,000 assorted shims	717 28
Simms, T. S. & Co., Fairville: 18¾ doz. switch brooms at $4.80; freight, $1.30	91 30
Sumner Co., Moncton: gasoline, 312 gal. at 31c., 178 at 29c., 83 at 27c., 392 at 25c., 84 at 22c., 396½ at 21½c., 1,069·8 at 18½c.; 19 drums at $10; sundry, $159.25; freight, $2.19	921 88
Payments under $50: electrical supplies, $83.62; hardware, $49.40; lumber, $41.97; oil, $39.12; messenger box, $30; provisions, $157.59; roofing, $35.77; sundry, $260.36	697 83
Accident, P. Gosselin, damage to carriole at Levis Jct. crossing, Dec. 28, 1914	20 00
Advertising: New York 'Official Guide', 10 m. to Oct., 1913, $25, 9 m. to Oct., 1914, $26.25	51 25
Animal killed on track, Douglas Lutes, Steeves Mountain, heifer, Oct. 27, 1913	25 00
Canadian Pacific Ry.: wages of 2 signalmen at St. Leonard's signal tower, March, 1914–Feb., 1915, $1,019.77; coal, 2 tons at $9, 4½ at $5.35; sundry supplies, $106.61	1,167 12
Commissioners of the Transcontinental Ry.: 2 towermen at Hervey Jct., Jan., 1915, 21 d. each, $67.74; putting in diamond at Hervey Jct., $45.58; putting into operation plant at Parent, $744.87	858 19
Damages to and loss of freight	487 62
Electric light: Town of Edmundston, current supplied to round-house, shop, etc., 12 m. to March, 1915, 3,086 k.w. at 10c.; rent of 5 meters, $12.15; sundry, $8.45; Quebec and St. Maurice Industrial Co., La Tuque, Dec. 24, 1914–Jan. 1, 1915, $1.96	331 16
Guarantee premiums of ¼ p.c. on employees' salaries, Imperial Guarantee and Accident Insurance Co. of Canada	32 09
Harbour Commissioners of Montreal, switching official car twice	10 00
Postage, telegrams, etc.: postage, $38; telephone messages, $62.05; telegrams, $1.41; duty and express, $4.34	105 80
Printing, lithographing, etc.: Dominion Printing and Loose Leaf Co., Ottawa, $3.50; Southam Press, Montreal, $317.25	320 75
Telephones: New Brunswick Telephone Co., exchange service, 9 m. to Mar. 31, 1915: phone 36, $17.25; line 56-21, $16.50	33 75
Water: Town of Edmundston, water supplied as per contract, 12 m. to May 1, 1915	2,000 00
Wood for use [illegible]	
Laflamme, Louis, Rosaire, 2 cords at $2.50	5 00
Nevins, Chas., St. John, 47·63 cords at $1.10	52 39
Rossignol, J. E., Glendyne, 10 cords at $4	40 00
Roy, E., Armagh, 5 cords at $4	20 00
Coal ($41,801.50).	
Cavicchi & Pagano, St. Philippe de Neri, Nov., 1913, 4 tons at $6.25	25 00
Dominion Coal Co., Montreal, Dec., 1914, run of mine, 345·58 tons at $5.34	1,845 40
Intercolonial Railway, April, 1914–Mar., 1915: screen coal, delivered at Blackville, 2 tons at $3.89, delivered at Moncton, 423 tons at $3.91, 228 at $3.95, on tenders, 989 tons at $4.16; delivered at Chaudiere Jct., 1,348 tons at $4.45; delivered at Chipman, 59 tons at $3.30; anthracite, delivered at Edmundston, 20 tons at $7.35	13,016 85
King, G. H., Chipman, Oct., 1914–March, 1915: screened coal, 1,022·45 tons at $3.30	3,374 08
Minto Coal Co., Minto, N.B., August, 1914–Feb., 1915: screened coal, 1,379·05 tons at $3.30	4,550 87
Northfield Coal Co., Minto, N.B., June, 1914–March, 1915: screened coal, 3,123·18 tons at $3.30; run of mine, 26·52 tons at $3.05	10,387 39
Quebec Central Ry. Co., coal used in Feb., 1915	3 75
Rothwell Coal Co., St. John, N.B., April, 1914–Feb., 1915: screened coal, 2,458·187 tons at $3.30	8,112 00
Welton, H., Minto, N.B., Feb., 1915: 147·32 tons screened coal at $3.30	486 16
Expenses re Operation of Line between Hervey Jct. and Parent: Macdonell & O'Brien, Dec., 1914, and Jan., 1915 ($3,133.61).	
Board and meals for I. C. Ry. employees	65 50
Hauling official car No. 37, Hervey Jct. to Parent and return	346 00
Rental of plant: locomotives, 42 d. at $10; coaches, 23 d. at $5; baggage cars, 30 d. at $1; box cars, 34 d. at 50c.; flat cars, 15 d. at 50c.; coal chutes, 30 d. at $2, 37 d. at $1; pump and water tank, 19 d. at $1; tools and hand cars, 21 d. at $2.50	758 00
Repairs to engines Nos. 24 and 32 and coach No. 21 damaged in N. T. Ry. service	890 00
Coal, 111½ tons at $6.10; labour, $299.61; sundry material, $90.95	1,070 71
Carried forward	54,704 52

National Transcontinental Railway: Working Expenses, Stores, etc.—Continued.	$ cts.	$ cts.
Brought forward		54,704 52
Intercolonial Railway ($39,576.79).		
Proportion of wages of station, freight house and yard employees at Moncton, 12 m. to Mar., 1915		1,749 63
Proportion of wages of employees, 12 m. to Mar., 1915: engineers and firemen, $14,466.58; trainmen, $12,384.97		26,851 55
Proportion paid sundry officials: salaries, $8,093.45; travel, $247.42		8,340 87
Use of Moncton terminal and yards, 12 m. to Mar., 1915		600 00
Proportion of heating and lighting Moncton station, freight shed, etc., 12 m. to Mar., 1915		126 69
Cleaning and supplies furnished cars at Moncton, 12 m. to Mar., 1915		759 26
Hire of locomotives and crews, 12 m. to Mar., 1915		12,818 90
Repairs: to engines, $9,167.81; to passenger cars, $1,052.99; to freight cars, $1,535.37; to wing plow, $1,274.42		13,030 59
Cars destroyed near Picard, Dec. 30, 1914		4,234 24
Manganese diamond crossing for McGiveny's Junction		1,091 41
Clearing wrecks on track, $872.84; freight on locomotives, $470.54; map plates, $350; stationery, $2,429.36; coal, $2,906.80		7,029 54
Provisions for cars, $170.15; ties, $659.76; sundry labour and repairs, $2,973.92; sundry supplies, $9,140.23		12,944 06
Ties ($27,504.56).		
Chapman, A. C., Moncton: cedar, 38 A at 52c., 22 B at 44c.; spruce, 60 A at 41c., 37 B at 41c.		77 87
Dunphy, W., Nashwaak, hemlock, 169 A at 48c., 257 B at 42c.		189 06
Eagles, J. S. & Co., St. John: cedar, 8,700 A at 52c., 215 at 50½c., 214 at 50c., 16,015 B at 45c., 610 at 43½c., 359 at 43c., 2,185 C at 31c., 41 at 29c.; spruce, 481 A at 50c., 481 B at 42c.; hemlock, 71 B at 42c.; switch ties, 2 sets, 7,550 ft. at $18		13,663 51
Murdock, R. A., Chatham, N.B.: cedar, 1,263 A at 50c., 1,271 at 48c., 2,431 B at 43c., 3,030 at 41c., 696 C at 28c.; spruce, 852 A at 49c., 659 at 47c., 324 B at 41c., 156 at 39c.		4,644 98
McCloskey, Est. W. R., Boiestown: pine, 1,534 A at 50c., 5,278 B at 40c.		2,878 20
Nevins, Chas., St. John: hemlock, 5,312 A at 50c., 700 B at 42c., 31 C at 28c.; pine, 85 A at 50c., 312 B at 42c., 21 C at 28c.; spruce, 30 A at 50c., 15 B at 42c.; less drawback, $267.44		2,891 96
Scott, W. J., Fredericton: pine, 1,109 A at 50c., 1,969 B at 42c., 29 C at 28c.; less drawback, $15.72		1,373 88
West, Alfred, Coles Island: pine, 1,109 A at 50c., 2,930 B at 42c.		1,735 10
Analysis of amount paid for ties—		
Cedar: A, 8,700 at 52c., 253 at 50½c., 1,477 at 50c., 1,271 at 48c.; B, 16,015 at 45c., 22 at 44c., 610 at 43½c., 2,790 at 43c.; C, 3,030 at 41c., 2,185 at 31c., 41 at 29c., 696 at 28c.	$ 16,808 22	
Hemlock: A, 5,312 at 50c., 169 at 48c.; B, 1,028 at 42c.; C, 31 at 28c.	3,177 56	
Pine: A, 3,837 at 50c.; B, 5,211 at 42c., 5,278 at 40c.; C, 50 at 28c.	6,232 32	
Spruce: A, 511 at 50c., 852 at 49c., 69 at 48½c., 659 at 47c.; B, 533 at 42c., 324 at 41c., 156 at 39c.	1,433 72	
Switch ties, 2 sets, 7,550 ft. at $18	135 90	
	27,787 72	
Less—drawbacks	283 16	
	27,504 56	
Travel of Officials ($1,055.78).		
Travel and outlay: J. W. Barnett, $29.45; T. Coulombe, $37.75; J. Daley, $36.90; J. C. Graves, $58.15; R. Lagimodiere, $67.23; J. E. LePage, $236.80; E. H. Melanson, $51.85; C. R. Mackenzie, $36.05; C. M. Rideout, $56.20; H. R. Ryan, $25.85; A. H. Somers, $192.65; C. Surette, $64.10; 18 payments under $25, $162.80		1,055 78
Total, carried to page W—261		172,841 65

National Transcontinental Railway: Working Expenses, etc.: Wages.

Eastern Division ($94,571.27).

	$ cts.	$ cts.
Superintendent's Department ($2,534.33)—		
Superintendent, H. B. Fleming, April-Aug., 5 m. at $175		875 00
Assistant superintendent, H. G. Ryan, Nov.-Feb., 3·5 m. at $130		455 00
Chief clerk, H. M. Hay, 12 m. to Mar. 31, at $75		900 00
Clerk, G. F. Davenport, ·2666 m. in Nov. at $65; clerk, D. F. Trudel, Nov.-Mar., 4·4 m. at $55; stenographer, H. LaForest, Mar., $45		304 33
Station agents ($3,667.30)—		
Agent, C. M. Rideout, April-Sept., 5·333 m. at $100		533 33
Assistant agent, L. Ruest, April-Sept., 5·333 m. at $45, acting agent, Sept.-Mar., 6·666 m. at $75		740 00
Carried forward		3,807 66

National Transcontinental Railway: Working Expenses, etc.: Wages—Concluded.	$ cts.	$ cts.
Brought forward		3,597 66
Eastern Division—Concluded.		
Station Agents—Concluded		
Sundry assistant agents and night agents: at $75, $517.50; at $60, $539.06; at $50, $120; at $10, $4.3		1,001 56
Clerks at $60, $211.67; janitors at $40, $676.1.; caretakers at $10, $102.3, at $1.55, $73.33, at $1.70, $260.95, at $1, $8		1,1.7 41
Shops ($4,[illegible]29)—		
Round-house foreman, E. Charron, Nov.-Jan., blacksmith, April-Oct., Feb.-Mar., 12 m. at $70; sundry foremen at $50, $153.23, at $60, $140, at $1.70, $126.48, at $1.80, $82.80		1,342 51
Boilermaker at $60, $40.45; machinist at $50, $240; fireman at $1.75, $40.77, at $1.60, $464.64; pumpmen and firemen at $1.75, $50.66; cleaners at $1.75, $514.50; hostlers at $1.75, $1,277.18, at $50, $353.28		2,987 48
Trainmen ($8,120.89)—		
Conductors: C. W. MacManus, April-Mar. at $4.50, $1,700.55, at $4, $77.20, back pay, $24.75; M. I. Purdy, April-Mar., at $4.50, $1,593.90, at $4, $66, back pay, $30.23; H. E. Murphy, April-Jan., Mar., at $4.50, $645.67, at $4, $519.20	[illegible]	[illegible] 50
Brakemen: at $3, $2,678.89, at $2.67, $748.78, back pay, $35.72		[illegible] 39
Enginemen ($6,024.13)—		
Engineers: P. Berube, April-Mar., at $4.75, $1,830.20, at $4.50, $29.70; J. F. Pelletier, April-Dec., Feb.-Mar., at $4.75, $1,371.66, at $4.50, $411.65		3,643 21
Firemen at $3.25, $1,974.79, at $3, $379.80; sundry, $26.33		2,380 92
Track ($69,894.63)—		
Roadmasters at $130: A. H. Somers, April-Aug., 5 m.; J. McCarthy, Mar.		780 00
Electricians at $85: E. Lewis, April-Mar., 12 m.; J. Belanger, Nov.-Mar., 4·433 m.		1,396 83
Lineman at $2, $42; pumpman at $2, $572, at $1.75, $74.72, at $1, $137; tankman at $2, $58.20, at $75, $111.75; ploughman, at $2.40, $377.77, towerman at $45, $460.16; sundry, $133.49		1,967 09
Foremen: at $60, 324·759 m., $19,485.57, at $70, 16 m., $1,120, at $2, $208.80, at $2.14, $53.50, at $3.10, $62.62, at $3.30, $658.02, sundry; $34.77		21,623 28
Labourers at $1.75, 25,164·17 d., $44,037.31, at $2, $90.12		44,127 43
[illegible]		
Assistant superintendent, J. J. McManus, Dec.-Jan., 1·0644 m. at $183.33		195 16
Inspector, E. Germain, ·4516 m. in Dec. at $80; lineman, J. Trottier, Dec.-Jan., ·6773 m. at $80; sundry pumpmen at $80, $65, $48.75, $45, and $1.75, in Jan., $132.58		222 90
Station agents, Dec.-Jan.: A. L. Cunningham, 1·0644 m. at $130; W. M. Bird, W. G. Wilson, each, ·7096 m. at $75, overtime, $18.15; assistant agents, W. G. Hales at $65, 1·0644 m., P. Fortin, ·4193 m. at $50		371 30
Shops: car repairers at $65, Dec.-Jan., $60.81, at $60, $1·55; hostlers at $2·75, Dec.-Jan., $57.75, at $2.50, $2.[illegible]9, sundry, $29.16		161 87
Trainmen: conductors, at 31c. per h., $274.43; brakemen, at 22c., $337.64		612 07
Enginemen: engineers, at 30c., $359.10, firemen at 22c., $220.65		579 75
[illegible]		
Roadmaster, M. Casey, Dec.-Jan., 1·0644 m. at $115		122 42
Foremen: locomotive foreman, J. McKildrick, Dec.-Jan., ·6774 m. at $100; foremen at $65, $167.40, at $60, $206.15, at $55, $292.55, at $3, $60.50, at $2.50, $46.25		849 39
Labourers at $50, 9·5 d., $15.31, at $45, 913 d., $1,324.99, at $1.75 per d., 480·3 d., $840.43, at $1, 13½ d., $13.50		2,194 28
Total, carried [illegible]		99,871 41

Hudson Bay Railway: Capital: Construction.

Work under contract	(Page W—265)	2,092,559 61	
Rails and fastenings	(Page W- 265)	501,455 42	
Wireless equipment and operation	(Page W—266)	101,594 35	
Land for right-of-way and expenses re same	(Page W—267)	37,329 20	
Construction of railway: engineering and salaries: Resident [illegible]	(Page W—271)	145,201 28	
Construction of railway: sundry accounts	(Page W—273)	152,100 74	
Port Nelson Terminals: salaries and wages	(Page W—[illegible])	653,411 02	
Port Nelson Terminals: sundry accounts	(Page W—[illegible])	799,747 35	
Port Nelson Terminals: sundry services	(Page W—291)	14,575 92	
Fleet and [illegible]	(Page W—[illegible])	11,713 32	
Expenditure by the High Commissioner's Office, London, England	(Page W—292)	488,629 99	
Steamers: [illegible] of crews, etc.	(Page W—294)	103,333 93	
Printing, stationery, etc.	(Page W—[illegible])	12,000 76	
Sundry	(Page W—295)	11,504 55	
		5,125,157 44	
Less—Sundry credits	(Page W—295)	351,413 45	
Total, carried to page W—3		4,773,743 99	

Hudson Bay Railway: Capital: Work Under Contract.		$ cts.
Canada Foundry Co.: detailed in 1913-4 (W—377)		15,542 83
McArthur, J. D. & Co.: $1,983,947 00)—		
Construction of line: Le Pas to Thicket Portage	(Page W—297)	1,078,219 39
Construction of line: Thicket Portage to Split Lake	(Page W—298)	714,535 89
Construction of line: Split Lake to Fort Nelson	(Page W—299)	191,291 80
MacKenzie & Mann: sub-construction of Le Pas bridge	(Page W—299)	176 80
Polson Iron Works: detailed in 1913-4 (W—377)		85,282 90
Pringle & Cameron, Ottawa: gasoline launches, 34 ft. x 8½ ft., 2 at $3,600; extra Buffalo air starting devices, 2 at $125; switchboards with voltmeters, etc., 2 at $80		7,610 00
Total carried to page W—264		2,092,559 61

Hudson Bay Railway: Capital: Steel Rails and Fastenings.		
Algoma Steel Corporation: $56,778.78		
No. 1 rails, 80 lb. to yd.: 34,995 of 33 ft.,=30,799,820 lb.; 600 of 32 ft., 356 of 31 ft., 363 of 30 ft., 127 of 29 ft., 147 of 28 ft., 78 of 27 ft., 165 of 26 ft., weight=1,475,229 lbs.: total weight No. 1 rails=32,275,049 lb.=14,403·4821 gross tons.		
No. 1 rails, 14,403·4821 gross tons at $40		576,193 92
No. 2 rails, 80 lb. to yd.: 1,353 of 33 ft., 59 of 32 ft., 34 of 31 ft., 32 of 30 ft., 14 of 29 ft., 10 of 28 ft., 16 of 27 ft., 8 of 26 ft., total number of rails, 1,531; weight, 1,334,029 lb.=595·5357 gross tons.		
No. 2 rails: 595·5486 gross tons at $31; less $146.84, 5 per cent deduction on 94·7366 tons		18,315 16
Canadian Steel Foundries ($3,919.18)—		
Sets, consisting of: 15 ft. split switch, No. 8 bolted frog, 2 guard rails, 17 in. switch stand: 24 at $110; less $259.64 freight		2,380 36
Sets, consisting of: ground lever switch, stub switch connecting rods, 2 head chairs, 2 stub switch tie bars: 24 at $24.50; less $33.22 freight		554 78
Riveted plate frogs: No. 5, 6 at $18.25; No. 6, 12 at $18.75; No. 7, 6 at $19.25; No. 8, 2 at $20.25		439 43
Special tie rods for 85 lb. rails, 50 at $2.15; Oliver rail clamps, 8 at $9.60; less $9.24 freight		175 06
Universal rail crossing at Le Pas: $500; special bolts, $18.41		518 41
Dominion Iron and Steel Co. ($3,470.27)—		
Steel rails, 60 lb. to yd.: 339 of 33 ft., 3 of 31 ft., 1 of 29 ft., 1 of 27 ft.: 101·3616 gross tons at $35; less, $177.38 freight		3,370 27
Steel rails, 5 ft. long, 85 lb. to yd.: 40 rails, 2·5 tons, at $40		100 00
Nova Scotia Steel and Coal Co. ($10,345.56)—		
Steel rails, 30 lb. to yd., 30 ft. long: 200·3437 gross tons at $35.90		7,192 32
Angle bars, 400 pr. for 60 lb. rails, 36 for 85 lb. rails: 14,166 lb. at $2.10		297 49
Track bolts: 2 boxes, 4 x ⅞, 72,168 lb. at $3.40; 1 box, 4 x ⅞, 1,914 lb., 2,521 lb. at $3.40		2,288 41
Spikes, 9,500 5/16 x 3½, 22,306, 4 x [illegible] lb. at [illegible]		567 34
Fish plates, 3,027 for 30 lb. rails, 11,722 lb. at $2.05		240 30
Steel Company of Canada ($17,831.68)—		
Angle bars, 14,975 pairs=630,520 lb. at $1.72½		10,876 48
Steel track spikes, ⅝ x 5½, 1,500 kegs=336,000 lb. at $2.07		6,955 20
Stevedore Co., Fort William: checking and billing shipments of rails and fastenings, season of 1914, 5,496 tons at 2c.; loading rails, Sept. and Nov., 1914, 5,000·18 tons at 16c.		909 95
Total carried to Page W—264		592,465 42

Hudson Bay Railway: Capital: Wireless Equipment and Operation.		
Marconi Wireless Telegraph Co. of Canada.		
Fort Nelson Station ($45,019.23)—		
Supply of steel masts and other materials, contract		26,716 00
Chief Engineer Dunn: June 28, 1913-Feb. 4, 1915, 476 d. at $7.50, 111 at $11.25; travel, $317.52		4,892 77
Asst. engineer: July 15, 1913-Sept. 4, 1914, 386 d. at $5; travel, $84.50		2,014 50
Chief rigger: July 10, 1913-Sept. 4, 1914, 421 d. at $5.50; travel, $46.95		2,362 45
Asst. rigger: July 10, 1913-Sept. 4, 1914, 421 d. at $4.50; travel, $45.40		1,939 90
Operators, 3: Sept. 11, 1913-May 17, 1914, 249 d.; Sept. 10, 1913-Nov. 2, 1914, 419 d.; Sept. 13, 1913-Nov. 2, 1914, 416 d.: in all; 1,084 d. at $3.50; travel, $163		3,957 00
Material supplied: gasoline, 2,470 gal. at 19.8 c.; drums, 27 at $11; stationery, $39.98; sundry, $103.12		928 26
Materials replacing goods lost in transit		1,934 95
Le Pas Station ($36,943.82)—		
Erection and equipment of radio station		30,680 00
Storage building and furnishing		949 15
Supplies transferred to the department		291 27
Services of one engineer and two operators, Dec. 16, 1913-Dec. 8, 1914: engineer, 373 d. at $6; operators, 669 d. at $4.50		5,248 50
Equipment and expenses of engineer, Montreal to Le Pas and return		474 90
Carried forward		81,984 65

Hudson Bay Railway: Capital: Wireless Equipment and Operation—Concluded.	$ cts.
Brought forward	81,963 05
Marconi Wireless Telegraph Co. of Canada—Concluded.	
Wireless telegraph equipment (2 kw.) installed on C. G. Steamers *Durley Chine*, *Sharon*, *Sheba*, 3 at $3,285	9,855 00
Services of operators on steamers at $70 per m.: *Durley Chine*, Aug. 15-Nov. 2, $183.06; *Sharon*, Aug. 5-Nov. 30, $270.97; *Sheba*, July 17-Nov. 3, $250.87; *Bellaventure*, July 18-Nov. 6, $255.61; *Bonaventure*, June 29-Oct. 7, $230.47	1,190 98
Expenses of operators	56 30
Naval Service Department: Operation of Port Nelson Station ($1,817.93)	
Officer in charge, A. Sutherland: services, 7 m. to Mar. 31, 1915, at $95; travel, $82.90	747 90
First operator, J. W. Holmes: services, Sept. 15-March 31, 1915, at $80; travel, $20.35	543 02
Third operator, G. P. Webb: services, Sept. 15-March 31, 1915, at $65; travel, $9	433 67
Transportation and freight, $79.40; sundry, $13.94	93 34
Naval Service Department: Operation of Le Pas Station ($2,477.49)	
Officer in charge, M. H. McQueen: services, Oct. 20-March 31, 1915, at $87.50; board, Nov. 11-Mar. 31, at $25; travel, $29	617 04
First operator, L. G. Smith: services, Nov. 7-Mar. 31, at $70; board, Nov. 13-Mar. 31, at $25; travel, $25	480 00
Third operator, J. E. Kelly: services, Oct. 29-March 31, at $65; board, Nov. 11-Mar. 31, at $25; travel, etc., $40.55	488 51
Transportation and freight, $84.61; board, J. F. Stein, Nov. 11-Dec. 7, $21.95; less, $24.09; board of Mr. Stein for same period, paid to Marconi Wireless Telegraph Co.	82 47
Cooks, board and wages	169 50
Gasoline, $200.42; freight on same, $63.83; coal, $220.94	485 19
Typewriter, $60; sundry, $94.78	154 78
Sundry ($4,233.60).	
Collector of Customs, Halifax: duty on Marconi apparatus for C.G.S. *Durley Chine* and *Sharon*	105 05
Radio Electric Co. of Canada ($4,128.55)—	
Rental of wireless equipment and salaries of operators at $1,400 per annum: *Bargany*, July 28-Oct. 31, $365.34; *Benmore*, July 9-Oct. 31, $438.21	803 55
Purchase of one of above outfits at Port Nelson	2,855 00
Hire due on second outfit	470 00
Total, carried to page W—264	101,594 35

Hudson Bay Railway: Capital: Land for Right-of-Way, Le Pas, and Expenses *re* Same.	
Land ($36,078.25).	
Cuillerier, Ls.: ·34 ac., part lots Nos. 15 and 16, Block 36, Le Pas: land $2,750, improvements $900	3,650 00
Finger Lumber Co.: 1·43 ac., lots Nos. 9 and 10, Block 36, lots Nos. 12-16, incl., Block H., Le Pas	7,800 00
Halcrow, Horace: 6·05 ac., SW. quarter of section 27, tp. 56, range 26, west of 2nd meridian	120 00
Indian Affairs, Department of: 2·25 ac. from Blocks 45, 46, 53 and 54, 29 ac. near the south end of The Pas Indian Reserve	3,500 00
Indian Affairs, Department of: 32,055 c. yds. gravel taken from Indian Reserve No. 21, lump sum for gravel, use of spur, etc	4,808 25
Marion, Louisa A.: 4 ac., lots Nos. 11 and 12, Block 36, Le Pas: land $2,600, 4 years' occupation of the front of said lots $200	2,800 00
Ogilvie, David: ·2 ac., lot No. 4, Block 35, Le Pas: land $1,300, improvements $1,200	2,500 00
O'Lensky, H.: ·24 ac., part lot No. 14 Block 36, Le Pas: land $1,100, buildings $2,000, damages $1,900	5,000 00
Shirley, R. M.: lots 3, 5 and 6, Block 35, 3 lots at $1,500	4,500 00
St. Godard, Ulric: ·2 ac., lot No. 13, Block 36, Le Pas, and damages	1,400 00
Expenses re *Land* ($1,250.95).	
Cain, J. B., Neepawa: registration fees, etc	71 40
Chataway & Varcoe, Winnipeg: preparing plans and description in triplicate, 13 at $15, 3 at $20; plans and books of reference in triplicate *re* right of way north of Saskatchewan River, $75; travel, $5	335 00
Carried forward	36,484 65

Hudson Bay Railway: Capital: Land for Right-of-Way, Le Pas, and Expenses *re* Same—Concluded.	$ cts.
Brought forward	36,484 65
Expenses re *Land*—Concluded.	
Fisher, E. Bailey, Winnipeg: legal services *re* lots at Le Pas	233 25
Foster & Kennedy, Winnipeg: legal services *re* lots at Le Pas	45 10
Perkins, J.: reporting *re* Le Pas Tp. Co., original and 7 copies of evidence, 396 folios, $178.20; time, 6 h. at $1	184 20
Pope, Geo. H.: travel and outlay (including $131.65, witness fees *re* right-of-way investigation at Le Pas)	382 00
Total, carried to page W—264	37,329 20

Hudson Bay Railway: Capital: Construction of Railway: Salaries and Wages: Residencies.	
Winnipeg Office ($25,810.07)—	
Engineer-in-charge, J. W. Porter, 12 m. to March 31, 1915, 3 m. at $4,800, 9 m. at $6,000	5,700 00
Assistant chief engineer, J. P. Gordon, 12 m. to March 31, 1915	3,300 00
Office engineer, J. V. Dillabough, 12 m., $3,000; chief draughtsman, W. H. West, 12 m. $1,800	4,800 00
Draughtsmen, each 12 m. at $110: A. J. Morris, W. A. Phillips, R. J. Steel	3,960 00
Draughtsmen at $100 per m.: W. Barnett, 6 m. to March 31, less 4 d. in Dec., $587.10; C. E. Billard, 6 m. to Sept. 30; A. Sillito, 12 m.; F. W. Wells, 16 d. in April, $53.33; R. F. Wilson, Aug. 25–March 31, $722.58; P. E. Wright, Aug. 14–March 31, $758.06	3,921 07
Draughtsmen at $90 per m.: C. S. Matheson, April 8–Sept. 30, $519; R. M. Vickers, 12 m.	1,599 00
Clerks, 12 m.: W. Law, $900; A. C. McQuaid, $960	1,860 00
Caretaker, N. Lees, 12 m. at $35	420 00
French reservist, C. E. Billard: salary paid to his wife, 6 m. to March 31, 1915, at $100; less $350 paid in 1915–16	250 00
Winnipeg Audit Office ($4,731.20)—	
Auditor, W. J. Logan, 12 m. to March 31, 1915	3,000 00
Bookkeeper, A. V. Franklin, 2 m. at $100	200 00
Stenographers at $75 per m.: J. Dott, Dec. 16–March 31, $263.70; W. C. Newbury, April, $75	338 70
Stenographer, W. Knightley: 3 m. to June 30 at $75, 2 m. to Aug. 31, at $80	385 00
Stenographer, J. S. Sainsbury: June 3–Sept. 30 at $75, 6 m. to March 31 at $85	807 50
Men on Active Service ($1,095)—	
Resident engineer, A. Earchman, 5 m. to March 31, 1915, at $135 (See also Res. 15)	675 00
Resident engineer, W. J. Moffatt, 2 m. to March 31, 1915, at $135 (See also Res. 18)	270 00
Timekeeper, H. J. Hall, 3 m. to March 31, 1915, at $50 (See also Res. 18)	150 00
Men on Active Service (salary paid to wife during absence) ($510)—	
Knightley, Wm. (See Audit Office): 7 m. to March 31, 1915, at $80; less, $350 paid in 1915–16	210 00
Matheson, C. S. (See Winnipeg Office): 6 m. to March 31, 1915, at $90; less, $240 paid in 1915–16	300 00
Division No. 1, Le Pas Terminals ($18,117.26)—	
Division engineer, T. B. Campbell, 12 m. to March 31, 1915, at $225	2,700 00
Instrumentmen: A. M. Hanson, 12 m., $1,200; J. S. Fraser, May 14–March 16, at $100	2,209 67
Draughtsman, G. A. Clark, April–June, $300; bridge mechanic, W. E. Arnot, June 13–Oct. 31, at $75	645 00
Material clerk, R. H. McNeill: April, at $125, 11 m. to March 31 at $150	1,775 00
Transport checker, R. McDougall, 9 m. at $75, 3 m. to Mar. 31 at $50	825 00
Timekeepers, W. A. Sones, 9 m. at $75, 3 m. to Mar. 31 at $50	825 00
Timekeepers, at $50 per m.: J. W. Bell, May–June; F. J. Fitter, June–Oct.; S. Gordon, May 11–Oct. 7, $245.16; W. C. Thomas, July 6–Aug. 2, $75.80	670 96
Rodmen at $50 per m.: D. J. Phillips, July 21–Oct. 31, $167.74; J. E. Poupore, April 1–July 19, $180.65; L. D. Scammell, 7 m. to Oct. 31	698 39
Chainmen at $45 per m.: M. G. Brown, July 14–Oct. 31, $161.13; N. A. McLeod, 7 m. to Oct. 31; C. Tidd, May 25–Sept. 14, $166.16	642 29
Inspector, J. H. Challoner: April–June, July 22–Oct. 31 at $100; back pay, 6½ m. to Feb. 14, 1914, at $25	794 75
Inspectors: T. J. Christiana, 12 m., $1,500; A. E. Germain, 5 m. to Aug. 31, $500; B. J. Gilligan, 5 m. to Aug. 31, $500; W. A. Porter, 4 m. to July 31, $480	2,980 00
Clerk, G. P. Marlatt, Mar. 15–31, 1915, at $65, $35.65; tie checker, F. F. Ridge, April, $45	80 65
Mailman, D. Henderson, Dec., Feb.–Mar., at $50	150 00
Cooks: J. G. Ackers (car), April 1–June 17 at $60, June 18–March 31 at $75, $861.50; H. Gottschlich, July 13–March 31 at $60, $516.77; N. McKenzie, April 1–June 17 at $75, $192.50	1,570 27
Cookees at $45: H. Binns, $325.16; W. Watson, $214.84	540 00
Sundry labour: 28½ d. at $6, 24 at $4, 19½ at $3, 10½ at $2.75, 64 at $2.50, 208 at $1.75, 110 h. at 30c., 356 at 25c., 47 at 20c	1,009 78
Carried forward	50,263 53

Hudson Bay Railway: Capital: Construction of Railway: Salaries and Wages: Residencies—Continued.	$ cts.
Brought forward	59,263 53
Location Party, $7,341 62	
Engineer, L. E. Sones, 8 m. to Mar. 30, 1914, at $200	1,600 00
Transitman, J. L. Charles, 8 m. to Nov. 30 at $120; levelman, J. E. Tait, 8 m. at $95	1,720 00
Draughtsman, G. H. Callard, April 1–Oct. 21, at $85; topographer, N. McKenzie, April 1–Oct. 21 at $75	1,668 38
Rodman, P. Williams, 11 d. in April, July 1–Oct. 21 at $50, May 30–June 30 at $45	250 10
Head chainman, L. Lindoe, May 16–Oct. 21 at $50; packer, L. Clemens, April–Oct. at $75	784 68
Axeman, C. R. Wilkins, April $45, May 1–Oct. 15 at $50	319 19
Axemen, etc., at $45: A. Bowler, $213.38; B. A. McKenzie, $163.40; J. G. Sinclair, $213.38; J. R. Spence, $182.90; J. S. Vaughan, $182.90	955 96
Cook, J. McLeod, May 30–Oct. 21 at $75; sundry, J. Gagnon, $71.67	427 31
Labour, 109·5 d. at $3, 35 d. at $2.50	416 00
Transport, $1,808 33—	
Transport officer, R. E. McKenzie, 12 m. to Mar. 31, 1915 at $175	2,100 00
Head mailman, etc., Angus McDonald, 5 m. at $100, 7 m. at $75	1,025 00
Checkers at $50: F. Brandon, 4 m., D. Henderson, 8 m.	600 00
Clerk, W. C. Newbury, 6 m. to Oct. 31 at $60; dog driver, L. Clemens, 5 m. to Mar. 31, at $75	735 00
Dog drivers, cache keepers, etc., each 12 m. at $60: W. Angus, H. E. Fraser, W. McKechnie	2,160 00
Dog drivers, etc. at $60 per m.: E. Allard, $170, W. Hart, $143.17, H. McDiarmid, $184, V. Lavallee, $140, G. Lyons, $318, J. Paxton, $67.67, T. Sutherland, $143.17	1,166 01
At $75 per m.: S. Aikens, $114.05, J. E. Tait, (cook) 3 m. to Feb. 28, $225	339 05
At $50 per m.: T. Cochrane, to Nov. 7, $111.65; J. McLeod, to Feb. 28, $140.32	251 97
At $45 per m.: S. Britton, 3 m. to Jan. 31, $135; G. Clark, 5 m. to Mar. 31, $225; L. D. Scammell, Jan. 27–Mar. 31, $97.26; sundry, $463.62	925 88
Sundry labour, 24½ d. at $3.25, 11 h. at 30c., 52 at 22½c.	95 42
Division Headquarters, No. 2 ($6,495.24)—	
Division engineer, W. J. D. Reed-Lewis, 12 m. at $200	2,400 00
Draughtsman, R. G. H. Bryden, Apr. 1–Mar. 19, at $100	1,161 29
Instrument man, A. Frizelle, Apr.–May, at $100	200 00
Rodmen, etc. at $50 per m.: J. W. Bell, July1–Oct. 18, $179.03; A. C. Burt, Apr.–May; W. Gunn, Apr.–May, Oct. 1–Mar. 28, $395.16; J. N. McKay, Apr. 1–May 15, $74.19; C. T. Peers, Apr. 1–25, $41.65; J. E. Poupore, July 20–Mar. 31, $419.35; R. R. Sinclair, Apr.–May; J. S. Watt, Feb. 18–Mar. 31, $69.64	1,379 02
Axemen at $45 per m.: B. Lamoureux, A. McDonald, each, Apr.–May; J. Ross, 8 d. in April	192 00
Cooks at $60: H. S. Leonard, May 15–June 12, $56.90; F. W. Simmons, Apr. 1–May 22, $104.52; W. Wilkes, Apr. –May	281 42
Cooks at $75: W. Foss, July–Nov., Feb. 18–Mar. 31, $479.47; J. S. Watt, Nov. 27–Feb. 17, $205.54	685 01
Labourers, 131 d. at $1.50	196 50
Division No. 2: telegraph line: foreman, 16 d. at $2.50; linemen, 38 d. at $1.75	106 50
Residency No. 10 ($4,515.62)—	
Resident engineer, A. McNaughton, Apr. 1–Mar. 26 at $135	1,598 23
Instrumentman, A. Frizelle, 4 m. to Sept. 30 at $100	400 00
Rodmen, etc. at $50: A. C. Burt, 5 m. to Oct. 31; N. Gunn, 4 m. to Sept. 30; G. Killeen, Apr. 1–Aug. 17, $227.42; J. N. McKay, May 16–July 14, $98.39; R. Sinclair, June 1–Nov. 10, $266.67; R. L. Sones, 2 m. to Oct. 31; R. Woosey, Apr. 1–May 15, $74.19	1,216 67
At $45 per m.: A. Lamoureux, May 21–Oct. 17, $219.20; B. Lamoureux, June 1–Nov. 10, $245; R. L. Sones, Apr. 21–Aug. 31, $196.50	660 70
Cooks at $60: E. L. Clarke, Sept. 1–Oct. 23, $104.52; W. T. Walby, Apr. 12–Aug. 31, $278; W. Wilkes, 4 m. to Sept. 30,	622 52
Sundry, 7 d. at $2.50	17 50
Residency No. 13 ($3,284.72)—	
Resident engineer, W. W. Chistopherson, 12 m. at $135	1,620 00
Rodman, F. W. Brown, Apr. 1–Nov. 10, Mar. 15–31 at $50	394 09
Timekeeper, W. Macfarlane, Apr. 1–Nov. 10, Mar. 26–31 at $50	376 35
Tapemen, etc., at $45: M. Hirschfield, $151.50, S. F. Leleu, $108.87, H. S. Leonard, $67.65, J. Ross, $240.97, E. Scammell, $126.29	695 28
Cook, W. Foss, Apr. 1–June 12, at $60, June 13–30 at $75	189 00
Sundry, 4 d. at $2.50	10 00
Residency No. 14 ($3,400.58)—	
Resident engineer, G. C. P. Montizambert, 12 m. at $135	1,620 00
Rodman, H. C. D'Almaine, 7 m. to Oct. 31 at $50; tapeman, E. Slack, Apr. 1–Aug. 6 at $45	538 70
Timekeeper, J. P. Power: Apr. 1–Nov. 14, at $50; back pay, July 1913, $43 55	416 88
Axeman, J. Vinie, 7 m. at $45; cook, J. S. Watt, 7 m. at $60	735 00
Sundry, 36 d. at $2.50	90 00
Carried forward	85,036 14

Hudson Bay Railway: Capital: Construction of Railway: Salaries and Wages: Residencies—Continued.	$ cts.	$ cts.
Brought forward		85,036 14
Residency No. 15 ($2,664.48)—		
Resident engineer, A. J. Earchman, 7 m. to Oct. 31, at $135		945 00
Rodman, R. R. Wilson, 12 m. at $50; timekeeper, H. Madole, May 1-July 25, at $50		740 52
Tapeman, R. Morgan, May 15-July 31 at $45, also as timekeeper, Aug.-Sept. at $50		214 68
At $45: E. Berg, $60; J. F. Ford, $74.50; [illegible]		120 84
Cooks at $60: N. McKenzie, Aug.-Sept.; J. Webster, Apr.-July 21, $220.65; W. H. Wilkes, Oct. 1-Nov. 14, $85		440 65
Sundry, 2 d. at $2.50, 4 at $2		13 01
Residency No. 16 ($3,430.60)—		
Resident engineer, F. Johnson, 12 m., less 6 d. in March at $135		1,620 00
Rodman, F. W. Brandon, 8 m. to Nov. 30 at $50; timekeeper, J. A. McMurtry, Apr. 1-Dec. 16, Mar. 15-31 at $50		853 22
At $45: B. Buchanan, July 21-Aug. 31, $60.97; H. E. Cartwright, Apr. 20-June 30, $106.50; F. Clark, Apr. 21-May 23, $49.89; C. J. Green, May 30-Oct. 16, $206.13		423 49
Cooks at $60: E. Jones, Apr. 1-June 25, $170; K. Price, 18 d. in Oct., $34.83; E. Rayner, June 17-Oct. 12, $231.22; W. H. Wilkes, Nov. 14-Dec. 16, $64.97		501 02
Sundry		32 12
Division No. 3 ($8,102.26)—		
Engineer, F. P. Moffatt, 12 m. to Mar. 31, 1915		2,700 00
Draughtsmen at $100: J. M. Forbes, 7 m. to Oct. 31; R. E. Taylor, 4 m. to Mar. 31		1,100 00
Clerk, J. C. Dowd, 7 m. to Oct. 31 at $75		525 00
Mailmen: J. Delaronde, Apr.-May at $45, 10 m. at $50; W. Lavallee, Apr.-May at $45, June 1-Jan. 20, at $50		1,000 26
At $45 per m.: E. Allard, $106.67; J. Chaboxie, $184.09; T. Cochrane, $77.42; A. Delaronde, $106.67; S. Field, $120.49; A. Grandrau, $71.13; T. Highway, $51.45; A. Horrox, $45; A. Lavallee, $184.09; H. Leblanc, $108.87; H. Upton, $143.08		1,198 96
Cooks: Geo. Coutts, 23 d. in Apr., $46; J. Theriault, 12 m., less 10 d. in Feb., at $75		919 20
Sundry: 8 m. from Apr. 8-May 16, at $45 per m., $461.84; 3-5 d. at $3, 48 d. at $2.50, 3 at $1.50		240 84
Residency No. 17 ($4,275.43)—		
Resident engineers at $135 per m.: J. Aylen, Apr. 1-Nov. 21, $1,039.50; F. L. Lloyd, Dec.-Oct., $135		1,174 50
Instrumentman, F. W. Pearson, 4 m. to July 31, at $100		400 00
Rodmen at $50: W. R. Baker, Apr. 1-Sept. 26, $295.33; A. Coxall, Sept. 28-Nov. 12, Dec.-Feb. 1, $225		518 33
Timekeepers at $50: H. J. Begg, Dec.; R. Madole, Jan.; R. G. Morris, Apr. 1-Nov. 19, $381.67		481 67
Axemen at $45: A. Coxall, $175.50; G. Gill, $180; R. Madole, $84.19; A. L. McDonald, $163.45; J. McDonald, $72; sundry, $61.29		736 43
Cooks at $60: E. Holmgreen, $131.75; H. H. House, $158; R. Johnson, $120; D. McMillan, $36; W. Sims, $172.25		618 00
Sundry wages		28 50
Residency No. 18 ($4,203.20)—		
Resident engineers at $135: F. L. Lloyd, 2 m. to Mar. 31, 1915; W. J. Moffatt, 10 m. to Jan. 31, 1915		1,620 00
Rodmen, etc. at $50: H. J. Begg, Jan.-Mar.; A. Coxall, Mar.; J. M. Forbes, Nov. 1-Dec. 18, $79.05; H. J. Hall, 9 m. to Dec. 31; J. Leach, Apr. 20-Aug. 13, $189.30; J. McDonald, Jan; N. Schreiber, Sept.-Oct., Feb.		1,118 35
Tapemen, etc. at $45: A. Bell, May; A. Carman, June; R. Madole, Mar.; J. McDonald, Aug. 19-Nov. 12, Feb.-Mar., $216.87; N. Schreiber, Apr.-Aug., Nov.-Jan		711 87
Cooks, at $60: C. Clark, Aug. 24-Mar. 31, $435.48; 4 payments, $188.90		624 38
Sundry: 41 d. at $2.50, 18 d. at $45 per m		128 60
Residency No. 19 ($2,749.42)—		
Resident engineer, S. Hett, 7 m. to Oct. 31 at $135		945 00
Rodman, R. McBride, 7 m. at $50; foreman, J. R. Farrar, 7 m. at $50		700 00
At $45: H. J. Begg, Nov.; G. Hamblin, Aug. 20-Oct. 31, $107.42; F. E. Hinds, Apr. 1-Sept. 25, $262.50; P. Johnson, 4 m. to July 31		594 92
Cook, A. Donaghy: Apr. 1-Nov. 13, at $60; short paid, Feb., 1913, $4.30		455 50
Sundry, 1 d. at $3		54 00
Residency No. 20 ($2,864.51)—		
Resident engineer, G. H. Parker, 7 m. to Oct. 31 at $135		945 00
Rodman, D. S. McArthur, 7 m. at $50; timekeeper, H. Pratt, 7 m. to Oct. 31 at $50, Nov., $45		745 00
Tapeman, D. Halliday, Apr. 1-Nov. 7, at $45; axeman, J. A. Hall, Apr. 1-Nov. 7 at $45		651 00
Cook, A. Kane, Apr. 1-Nov. 7, at $60; short paid, Feb. 1914, $49.29		483 29
Short payments, Feb., 1914: J. A. Hall, $2.90. D. Halliday, $17.68, H. Pratt, $19.64		40 22
Residency No. 21 ($4,627.59)—		
Resident engineers at $135: S. Hett, 5 m. to March 31, less 13 d. in Feb., $612.32; F. L. Lloyd, 7 m. to Oct. 31		1,557 32
Carried forward		114,801 35

Hudson Bay Railway: Capital: Construction of Railway: Salaries and Wages: Residencies—Continued.	$ cts.
Brought forward	114,803 36
Residency No. 21—*Concluded.*	
Rodmen, etc., at $50: J. C. Dowd, 5 m. to March 31; J. Farrar, March; H. S. Minnes, April 1-Aug. 10, $216.14; R. H. McBride, 5 m. to March 31; H. Pratt, 12 d. in March, $19.35; G. C. Turner, 7 m. to Oct. 31	1,135 49
Tapemen, etc., at $45: A. Horrex, May 21-Nov. 5, $248.47; H. Pratt, Dec. 1-March 19, $162.58; H. V. Ridge, April 1-Aug. 17, $204.68, short paid Feb., 1914, $17.67; G. C. Turner, 5 m. to March 31; W. Vickers, 26 d. in March, $39.05	887 43
Cooks at $60: J. Barrett, May 20-March 31, $623.23; L. Cavna, April 1-June 10, $140	763 23
Sundry labour: 109 d. at $2.50, 8 d., $11.62	284 12
Residency No. 22 ($3,572.91)—	
Resident engineers at $135: W. F. Murphy, April 1-Oct. 21, $901.45; G. H. Parker, 3 m. to Feb. 28, less 8 d. in Jan., $370.16; F. W. Pearson, Oct. 1-Nov. 17, $211.50	1,483 11
Rodmen, etc., at $50: F. Benjamin, Aug. 15-Oct. 31, $125.80; J. R. Farrar, 2 m. to Jan. 31; D. S. McArthur, 4 m. to March 31; K. W. A. Runge, July 1-Aug. 14, $72.58; R. E. Taylor, March 27-Oct. 31, $358.06	856 44
Tapemen, etc., at $45: W. Adamson, June 1-Sept. 14, $156; R. Nish, June 1-Aug. 8, $101.61; J. G. Paxton, April; K. W. A. Runge, 3 m. to June 30; R. E. Taylor, Nov.; W. H. Wilkes, Jan. 11-Feb. 28, $75.48	558 09
Cooks at $60: J. L. Farmery, Dec.-Feb.; F. E. Skinner, May 22-Nov. 8, $335.35; W. H. Wilkes, March	575 35
Sundry	99 92
Residency No. 23 ($3,231.43)—	
Resident engineers at $135: L. R. Chapman, Sept. 1-Oct. 15, $200.32; G. H. Parker, Nov. and March; Jas. Wilson, April 1-Aug. 24, $644.52	1,114 84
Rodmen, etc., at $50: H. J. Begg, 7 m. to Oct. 31; A. Carman, 4 m. to Oct. 31, March; D. S. McArthur, Nov.	650 00
Tapemen, etc., at $45: Chas. Benson, April 1-June 3, $94.50; A. Carman, 4 m. to Feb. 28; F. W. Carson, June 29-Sept. 17, $118.50; J. R. Farrar, March; J. Johnson, June 22-July 15, $35.94; J. L. Moore, June 29-Nov. 14, $204; N. Schreiber, March; 5 men, $135	857 94
Cooks at $60: J. L Farmery, Aug. 11-Nov. 30, March, $280.65; F. Flynn, June 22-Aug. 31, $138; T. Taft, 3 m. to June 30	598 65
Sundry, 4 d. at $2.50	10 00
Residency No. 24 ($2,967.01)—	
Resident engineers at $135: E. G. Bourke, April 1-Sept. 17, $751.50; F. E. Matthews, Aug. 25-Nov. 30, $435.48; F. W. Pearson (acting), Aug. 17-Sept. 5, $87.82	1,274 80
Instrumentman, F. W. Pearson, Aug. 1-16, Sept. 6-30, at $100	134 91
Rodmen, etc., at $50: S. Britton, Aug. 13-Oct. 20, $112.91; H. E. Knight, Oct. 21-Nov. 30, $67.74; C. C. Tibbett, April 1-Aug. 12, $219.35; C. R. Wilson, April-Sept	700 00
Tapemen, etc., at $45: S. Britton, June 1-Aug. 12, $107.41; S. Conlin, June 1-Aug. 12, $107.41; H. E. Knight, Aug. 25-Oct. 20, $84.19; E. Scammell, April 1-June 18, $117	416 01
Cooks at $60: S. Britton, Oct. 21-31, $21.29; A. L. Martin, April-Oct.	441 29
Division No. 4 ($2,347.67)—	
Division engineers at $200: F. M. Lawledge, 5 m. to Aug. 31; L. E. Silcox, Dec. 1-Jan. 16, $303.23	1,303 23
Draughtsmen: G. A. Clark, 4 m. to Oct. 31, at $100; H. C. Hepburn, 12 d. in March, $32.90	432 90
Mailman, J. Harper, 3 m. to June 30, $225; dogdriver, J. Gogan, 6 m. to Sept. 30, less 19 d., $269.35	494 35
Sundry: axemen at $45 per m., $39.19; labourers, 19½ d. at $4	117 19
Residency No. 25 ($3,678.65)—	
Resident engineer, J. Scott, 12 m. to March 31, at $135	1,620 00
Rodmen at $50: L. R. Chapman, 5 m. to Aug. 31; G. Silcox, 12 d. in March, $19.35	269 35
Timekeeper, C. D. Wright, 7 d. in April, 6 m. to Dec. 31, at $50	311 66
Mailman, M. Lavallee, Jan. 21-March 31, at $50	117 74
Axemen at $45: S. Britton, Feb.-March; A. G. Fisher, 9 m. to Dec. 31	495 00
Cook, Percy Hebden, 12 m. at $60	720 00
Sundry labour, 48·3 d. at $3	144 90
Residencies Nos. 26 and 27 ($4,816.44)—	
Resident engineers at $135: W. Barnett, 6 m. to Sept. 30; W. A. McCarthy, March 20-31, $52.26; J. D. McLaren, April 1-Dec. 12, $1,132.23	1,994 49
Instrumentman, F. Scarenke, 12 d. in March	19 36
Rodmen, etc., at $50: R. Madole, Aug. 10-Nov. 13, $157.15; T. Pearn, May 10-Dec. 10, $351.50; C. C. Tibbett, 19 d. in Aug., $30.64; C. D. Wright, May-June	639 29
Tapemen at $45: H. Cohen, April 1-Nov. 13, $334.50; S. Conlin, Aug. 13-Oct. 24, $107.42; J. A. Hall, 8 d., $11.61; Alex. McLeod, Aug. 12-Nov. 8, $131.03; A. N. McLeod, 8 d. in March, $11.61; T. Pearn, April 1-May 9, $58.50	654 67
Carried forward	136,979 11

Hudson Bay Railway: Capital: Construction of Railway: Salaries and Wages: Residencies—Concluded.	$ cts.
Brought forward	136,979 11
Residencies Nos. 26 and 27—*Concluded.*	
Cooks at $60: Geo. Coutts, May 1-Dec. 10, $439.35; Hy. Everitt, April 1-Aug. 15, $269.05; H. Hoare, 10 d., $19.35; T. Martin, 8 d., $15.48; E. A. Mortimer, May 22-Oct. 27, $311.60	1,054 83
Sundry: 66·1 d. at $3, 19 at $2.50, 104 at $2	453 80
Residency No. 28 ($90.97)—	
Resident engineer, R. L. Fairbanks, March 20-31, at $135	52 26
Tapeman, J. G. McHathie, 12 d., $17.42; rodman, T. E. Leckie, 6 d., $9.68	27 10
Cook, A. Morrison, 6 d	11 61
Residency No. 29 ($130.64)—	
Resident engineer, John Strachan, jr., March 20-31, at $135	52 26
Rodman, R. Kent, 12 d., $19.36; tapeman, J. H. McKenna, 15 d., $21.77	41 13
Axeman, H. Downing, 15 d., $21.77; cook, E. E. Steacy, 8 d., $15.48	37 25
Division No. 5 ($832.56)—	
Division engineer, L. E. Silcox, Feb. 5-Mar. 31, at $200	371 43
Instrumentman, J. L. Charles, 3 m. to Feb. 28 at $100	300 00
Instrumentman, J. E. Tait, 14 d. in March at $75, as draughtsman, 17 d. in March at $100.	88 71
Axeman, P. A. Postello, 6 d., $8.71; cook, J. McLeod, March, $63.71	72 42
Residency No. 30 ($171.13)—	
Resident engineer, W. A. Hillman, March 17-31, at $135	65 32
Timekeeper, A. Galbraith, 17 d. in March, $27.42; tapeman, D. McIntosh, 17 d. in March, $24.68	52 10
Axeman, D. M. Marshall, 17 d. in March, $24.68; cook, C. Smith, 15 d. in March, $29.03.	53 71
Residency No. 31 ($185.77)—	
Resident engineer, J. L. Charles, March 15-31, at $135	74 03
Instrumentman, J. L. Charles, March 1-14, at $100	45 16
Axeman, A. Desrosiers, March 15-31, $24.68; cook, F. Hoffmann, Mar. 15-31, $32.90	57 58
Sundry, 6 d. at $1.50	9 00
Residency No. 32 ($183.86)—	
Resident engineer, J. S. Fraser, March 17-31, at $135	65 32
Timekeeper, M. G. Brown, 15 d., $24.19, as cachekeeper, 16 d., $23.23	47 42
Tapeman, M. Donnelly, 14 d., $20.32; axeman, G. H. Higginson, 15 d., $21.77	42 09
Cook, T. F. Fitzgerald, 15 d	29 03
Residency No. 33 ($227.58)—	
Resident engineer, B. Henderson, March 15-31, at $135	74 03
Rodman, L. R. Chapman, 17 d., $27.42, as cachekeeper, 14 d., $20.32	47 74
Timekeeper, J. V. Freeman, 17 d., $27.42; tapeman, F. E. Hinds, 17 d., $24.68	52 10
Axeman, W. J. MacDowell, 17 d., $24.68; cook, T. F. Fitzgerald, jr., $29.03	53 71
Residency No. 34 ($231.45)—	
Resident engineer, F. E. Matthews, March 15-31, at $135	74 03
Rodman, J. M. Forbes, 17 d., $27.42; axeman, T. Donnelly, 17 d., $24.68	52 10
Timekeeper, A. Burt, 17 d., $27.42; as cachekeeper, 14 d., $20.32	47 74
Tapeman, H. V. Ridge, 17 d., $24.68; cook, E. A. Mortimer, 17 d., $32.90	57 58
Residency No. 35 ($143.22)—	
Resident engineer, H. MacNeil, March 17-31, at $135	65 32
Timekeeper, A. G. Fisher, 15 d., $24.19; axeman, J. J. Cunningham, 17 d., $24.68	48 87
Cook, B. Enfield, 15 d. in March	29 03
Residency No. 36 ($162.08)—	
Resident engineer, L. Easton, Mar. 17-31, at $135	65 32
Rodman, W. F. Murphy, 15 d., $24.19; tapeman, E. P. Burns, 15 d., $21.77	45 96
Axeman, A. Delaronde, 15 d., $21.77; cook, L. M. Jerome, 15 d., $29.03	50 80
Sundry wages: of 1914-15, $433.51; of 1913-14, $1,684.70	2,118 21
Detailed in 1913-14 (W—394)	2,236 07
Total, carried to page W—264	145,201 28

Hudson Bay Railway: Capital: Construction of Railway: Sundry Accounts.	
Armstrong Trading Co., Le Pas., provisions and sundry supplies	1,280 11
Armstrong, W. H., Le Pas: repairs to and fitting up buildings, $388.58; one-half cost of putting up icehouse, $111.25; cutting, hauling and storing 77 tons ice, $115.50	615 33
Campbell & Co., Woody River: board, 66 d. at $1.50; meals, 24 at 50c	111 00
Campbell, E. C., Le Pas: freighting supplies, 3 teams for 20 d., $200; hay, 2¼ tons at $12	215 00
Canada Cement Co., Winnipeg, cement, 1,500 brl. at $2.94½	4,417 50
Canadian Allis-Chalmers, Ltd., Toronto, gearing and shafting for Le Pas bridge	369 10
Canadian Fairbanks-Morse Co., Winnipeg: 10 h.p. F.M. combined pumpers with oil engines, 2 at $1,050; 2 No. 26 gasoline motors, $352, $377; No. 1 velocipedes, 5 at $39.50; No. 1 handcars, 3 at $45; sundry, $196.61	3,358 11
Carried forward	10,366 15

Hudson Bay Railway: Capital: Construction of Railway: Sundry Accounts—Continued.	$ cts.
Brought forward	10,366 15
Canada Inspection and Testing Laboratories: inspection of steel rails at Algoma Steel Co's works, 5,358·3093 tons at 5c.; track material, spikes, bolts, etc., 558·77 tons at 20c.; telegraph wire, 36,407 lbs. at 6½c.; cement, 1,[illegible] at 35c.	429 84
Canadian Northern Express Co., $96.34; Can. Nor. Tel. Co., $292.78	389 12
Canadian Northern Railway, $2,295.51:—	
Freight on 80-lb. rails, W. Duluth or Port Arthur to Le Pas: 13,013 rails: 11,343,746 lb. at 30·35c. per 100	34,428 22
Freight on rail fastenings, spikes, etc., 1,144,720 lb. at 34c. per 100	3,892 04
Freight on advances paid by [illegible]	492 81
Freight, Winnipeg to Le Pas $3,902.69, sundry $673.24; wharfage, $20.43	4,596 26
Per diem charges, 11,694 d. at 45c.	5,262 30
Transportation: 24 fares at $24.25, 117 at $14.55; sundry, $73.40	2,357 75
Canadian Oil Companies, Winnipeg: White Rose gasoline, 686½ gal. at 25c., 453½ at 24c.; light oil, Sterling, 170 cases of 10 gal. each, at $2.30, 5 at $2.35, 12 at $2.55, 142½ at 17c., National, 18 cases at $2.95, 55 gal. for $39.15; drums, 25 at $10; sundry, $71.41; less, drums returned, 21 at $10, cartage, etc., $4.23	937 48
Carthy, A.: building camp, Res. 21, etc.: labour, 54 d. at $3; team, 7½ d. at $7; supplies, $11.75; meals, 388 at 50c.	420 25
Empire Hotel, Winnipeg, board of 5 men going north with Capt. Freakley	136 00
Fraser & Morrow, Winnipeg: tents, 6 x 24 x 4, 2 at $30, 14 x 16 x 5, 18 at $38.50, 14 x 16 x 4, 4 at $27, 12 x 14 x 5, 11 at $35, 12 x 14 x 4, 13 at $31, 4 for $71.80; silk, 2 at $31, 3 at $21.30; flys, 8 x 24 x 4, 2 at $30, 12 x 14 x 5, 11 at $14, 14 x 16, 2 at $18.50; blankets, 8 pr. at $7.85, 7 at $7.50; canoe sails, 8 at $6; canoe covers, 6 at $3; 4 doz. tump lines, $51; sundry, $171.83; less $1.41, cartage	2,624 42
Fleming, J. H., Le Pas: wood, 11 cords at $4.50, 20 at $5; cutting and splitting, 31 cords at $2	211 50
Fletcher, J., Winnipeg, postage stamps	137 00
Gallagher, Holman, Lairance Co., Winnipeg: ham, 469 lb. at 15½c., 201 at 16c., 1,464 at 16½c.; bellies, 112 lb. at 15½c., 1,144 at 16½c., 356 at 17c.; long clear, 410 at 12c.; lard, 50-lb. tubs, 8 at $5.50, 1 at $5.75; freight, $6.91, less 20c. cartage	718 75
Gawley & Hayes, Le Pas: board of Inspector Gilligan, Jan. 1–Nov. 15, 1914, at $20	210 00
General Railway Signal Co. of Canada, Lachine: time and expenses of man installing interlocking plant at Le Pas	212 18
Germain, A. E., tie inspector, board, 5 m. to Aug. 31, 1914	125 00
Gordon, Ironside and Fares, Winnipeg: ham, 535 lb. at 17c., 471 at 16c., 7,269 at 15½c., 236 at 15c.; bellies, 1,488 lb. at 17c., 320 at 16½c., 6,649 at 16c., 331 at 15½c., 101 at 15c.; 4,069 lb. hinds beef, $499.81; 928 lb. mutton, $126.92; 1,837 lb. hogs, $178.22; lard, 12 tubs at $5.40, 63 at $5.10; sundry, $277.18; less, $7.80, cartage	4,224 94
Hargrave, J. G. & Co., Winnipeg: stove coal, 29·15 net tons coal at $11.45	333 77
Hingston Arms Co., Winnipeg: freight, canoes, 8 at $58.50, 1 at $63; paddles, 48 at $1.20; rifle, $28; sundry, $33.23	649 83
Hudson's Bay Co., Cross Lake: provisions and sundry supplies, $549.03; hire of York boats and canoes, $140.25	689 28
Hudson's Bay Co., Le Pas: provisions and sundry supplies	285 27
Hudson's Bay Co., Norway House: provisions, etc., $699.78; wages, J. Begg, 2 m. to Dec. 31, 1913, $90	789 78
Hudson's Bay Co., Split Lake, provisions and sundry supplies	1,630 68
Hudson's Bay Co., Winnipeg: 8 sets dog harness, $102.14; gun, $25; rifle, $21.85; carbine, $15.75; freight and cartage, $229.58; sundry, $498.07	892 39
Hudson Bay Construction Co., Winnipeg: transportation of goods, 26 cars at $51.60, sundry, $418.50; fares, $478; coal, 15 tons at $12.10; repairs to car "Marlborough," $115.10, to gasoline car, $45.50; meals, 842 at 50c.; 4 books at $10.50; beef, 958 lb. at 20c., 568 at 17c. 984 at 15c; sundry, $34.53; per diem charges, $54.90; sundry, $165.41	3,733 80
Jackson, F. C., Le Pas: board of 3 men, 341 d. at $1; sundry meals, 70 at 50c.	376 00
Jobin Marrin, Winnipeg: evap. milk, 257 cases at $4.20; Gold Seal milk, 69 cases at $5.75, 14 at $5.40; reindeer milk, 41 cases at $5.10, 6 at $6.35; Bluenose butter, 11,052 lb. at 44c., 624 at 40c., 2,532 at 37c.; cheese, 1,531½ lb. at 17½c., 66 at 20c.; McLaren's cheese, 15 cases at $4.80; Ingersoll cheese, 4 cases at $3.60; tea, 415 three-lb. packets at $1; coffee, 879 lb. at 39c., 220 at 36c., 36 at 34c.; cocoa, 470 lb. at 40c.; chocolate, 150 lb. at 33c.; bovril, 18 cases at $[illegible] fluid beef, 7 cases at $12, Card rider [illegible] at $6.50 [illegible] at $4.50, 2 at $3.15, 76 at $2.50; corned and roast beef, 6 cases at $6.50, 61 at $6.40, 4 at $5.20, 48 at $3.40, 40 at $2.83, 4 at $2.60, 4 at $2.50; lunch tongue, 126 cases at $5.45, 2 at $5; Finnan haddie, 24 cases at $5.60; salmon, 2 cases at $9.25, 42 at $9; sardines, 1 case at $12, 2 at $10.50, 31 at $10; white beans, 2,400 lb. at 6c.; cooking figs, 1,932½ lb. at 6½c.; buckwheat flour, 24 sacks at $1.90; cornmeal, 36 sacks at $1.15; rolled oats, 112 sacks at $1.45; assorted soups, 312 doz. at $1.15, 24 at $1.20; Franco American soups, 12 cases at $4.75, 14 at $4.40, 6 at $4 per doz., 10 cases at $1, maple syrup [illegible] at $1.75; coach candles, 5,200 lb. at 16½c., 160 at 16c.; silent matches, 12 cases at $2.60; tobacco, P. of W., 22 lb. at 76c.; lard, 6 cases at $7.60; jams, 251 tins at $1.10, 212 at $1; marmalade, 228 tins at 85c., 16 at 75c.; soda biscuits, 96 tins at 27c.; cherries, 109 cases	
Carried forward	81,512 44

Hudson Bay Railway: Capital: Construction of Railway: Sundry Accounts—Concluded.	$ cts.
Brought forward	81,512 44
Jobin Marrin, Winnipeg—Groceries: at $3.40, 4 at $6.60, 1 at $6.2 at $3.50, strawberries and raspberries, 100 cases at $3.25, 31 at $4, 156 at $3.75; prunes, 2,700 lb. at 10c.; apricots, 60 cases at $3.25, 9 at $6; apples, 108 cases at $1.75; pineapples, 3 cases at $5.00, 12 at $5.7 at $5.00, 1 at $5.80, peaches, 73 cases at $5.50, 116 at $5.80, 1 at $7.80, 1 at $7.50, 14 at $8.60, pears, 4 cases at $8, 9 at $4.25, 31 at $4.40, 30 at $4, 8 at $3.25; Aylmer corn, 66 cases at $1.95, 6 at $1.85, 6 at $1.75; peas, 61 cases at $1.80, 20 at $1.70; tomatoes, 146½ cases at $2.30, 29 at $2.50; dehydro-onions, ½ case at $7.56, 38½ at $7.44, 10 at $7.20, 1 at $6.60; desiccated potatoes, 10,320 lb. at 23½c., 204 at 23c., 224 at 28½c; dehydro potatoes, 320 lb. at 28½c., 1,776 at 26½c., 12 cases at $7.20; gran. sugar, 16,550 lb., $1,111.15; yellow sugar, 4,500 lb., $272.60; sundries, $4,580.81; less cartage, $13.27, and less 1 p.c. discount, $247.57	30,822 07
Lake Lumber Co., Le Pas: lumber, sundry dimensions, 868 ft. at $35, 3,400 at $30, 1,026 at $29, 480 at $28, 3,084 at $26.50, 1,000 at $26, 4,400 at $20; shingles, 8 M. No. 1 at $4.25, 18 M. No. 2 at $3.25; 13 doors, $51.35; 28 sash, $37.10; sundry, $54.71	606 96
Lake of the Woods Milling Co., Winnipeg: Five Roses flour, 140 brl. at $6.35, 12½ at $5.85, 14 at $5.50, 5 at $5.20	1,065 12
Lovell, Sam, Le Pas: painting house at wireless station	100 00
Manitoba Government Telephones: exchange service, 12 m. to June 30, 1915, M. 3346, $75, M. 3920, $75, Mr. Logan's residence, $27.50; long distance conversations, $9.45	186 95
Munson, J. A., Winnipeg: rent of teams and expenses delivering men and teams, Le Pas to Melville: rent of 5 teams, 2 days, $220; transportation, etc., $62.45	282 45
McClary Manufacturing Co., Winnipeg: Camp Comfort heaters, No. 52, 15 at $10.35, No. 38 31 at $9.23; cook stoves, 11 at $9.27, 2 at $11.27; stove pipes and sundry supplies, $163.65	669 54
McMillan Bros., Winnipeg: freighting at 60c. per ton per mile, $13,379.87; sundry freighting, $2,832.38; 3,681 meals, $1,820.40; fares, $168.25; horse, $200; freighting portable house from Whiskey Jack to Shell Rapids, $240; provisions and sundry supplies, $3,087.03; error, $10	21,737 93
Northern Electric Co., Winnipeg: 3,000 ft. No. 20 B. & S. gauge paper, $210; 5 telephones, $63.65; 2 fans, $31.80; sundry, $239.58	545 03
Northern Fish Co., Selkirk: fares, 2 at $12, 42 at $9, 3 at $3, 32 at $2; fish nets, 2 at $11.50, 7 at $11; freight and sundry supplies, $608.31; lodging and meals, $86.05	1,269 36
Orok, Dr. R. D., Le Pas.: medical services and attention rendered to men on Tote Rd. party	339 00
Strains, Ltd., Winnipeg: photographic work, supplies, etc	151 55
Thompson, John, Le Pas: transfer service, teaming freight, etc	534 00
Ward, E., Winnipeg: rent of basement suite, Fort Garry Court, 12 m. to March 31, 1915, $1,320; electric power, 12 m. to July 31, 1915, $15.70	1,335 70
Wood, Vallance, Winnipeg: supplies for residencies	1,180 82
Provisions, Winnipeg: Laing Bros., $292.48; Swift Canadian Co., $637.31; B. W. Waugh, $155.62; Western Canada Flour Mills, $75.15	1,160 56
Provisions, Le Pas: W. H. Bunting, $224.25; Davis Produce Co., $362.58; C. A. Spence, $418.81; sundry, $355.50	1,361 14
Sundry payments: board and lodging $268.08, furniture $215.17, hire of teams $163.50, hardware $160, freight, express and cartage $132.19, wall paper $141, electric supplies and repairs $117.90, 1,400 stakes $74, water $76.95, canoe $65, burial expenses $64.55, 6 sets dog harness $58.20, lighting buildings at Le Pas $44.15, fish $37.70, gasoline $37.20, transportation $33.15, ice $25.40, sundry $364.63	2,078 77
Travel and outlay: J. Aylen $53.30, E. G. Bourke $69.80, T. B. Campbell $543.25, J. H. Challoner $67.80, R. H. Childerhouse, $67.95, H. Christin $98.15, B. J. Gilligan $60.50, J. P. Gordon, $158.80, F. A. Jamieson $74.20, F. J. Jamieson $74.15, F. M. Lawledge $307.95, W. J. Logan $173.50, F. P. Moffatt $79.25, H. C. McDiarmid $67.85, R. E. McKenzie $368.30, J. W. Porter $461.90, J. F. Pratt $219.45, W. J. Rigby $62.55, L. E. Silcox $222.95, C. R. Sunderland $84.30, C. H. Wilson $71.05, sundry $534.40	3,921 35
Goods lost in fire: H. J. Begg $90, A. M. Carman $12, F. W. Carson $25, J. L. Moore $35	162 00
Telegrams: C. P. Ry. Co.'s Tel., $342.58; R. Davidson (telegraph agent, Le Pas), $598.69; G. T. P. Tel. Co., $4.10; G. N. W. Tel. Co., $111.73	1,057 10
Printing: Heintzman-Muncy, Winnipeg, $7.35; Northern Publishing Co., Le Pas, $13.55	20 90
Total, carried to Page W—264	152,100 74

Hudson Bay Railway: Port Nelson Terminals: Pay-lists: 1914-15. $ cts.

Office Staff and Engineers ($56,919.67).

Adams, S. E., Sept. 25 to Dec. 15, 1914, at $100	270 00
Bahnsen, B. B., accountant: 12 m. to March 31, 1915	2,500 00
Bayfield, H. A., principal assistant engineer: Mar. 10-31, 1915, at $416.67	295 69
Belliveau, Aug., guide and employment agent: Feb. 10 to Mar. 31, 1915, at $140	230 00
Blackburn, A. E. E., clerk: 4 m. at $75, 8 m. to Mar. 31, at $90	1,020 00
Blackburn, W. J., construction superintendent: April to Sept. 25, 1914, at $300	1,750 00
Campbell, A., checker: July 3-Oct., at $75, $295.16; Oct., 13 d. at $4	347 16
Carnes, W. M., asst. engineer: in April-May, at $200, $133.33; June-July, 2 m. at $200; Aug.-Mar., 8 m. at $250	2,533 33
Casey, R., stenographer: March, 1915	125 00
Christin, H., book-keeper, May 29-July 31 at $100; Aug.-Mar., 8 m. at $125	1,209 68
Crawford, J. W.: timekeeper, Oct.-Nov., 2 m. at $75; book-keeper, Dec.-Mar., 4 m. at $100	550 00
Creaghan, T. C., instrument-man: April 1-9, at $125, $37.50; April 10-May 31, at $100, $170; June 1-Sept. 2 at $125, $383.33	590 83
Crease, J. C., chainman: April-July, 4 m. at $60; Aug.-Oct. 17 at $70, $178.39	418 39
Crease, J. C., clerk: Oct. 18-21 at $60, $22.58; Nov.-Mar. 25, at $50, $240.32	262 90
Crothers, W. G., checker and clerk: July 18 to Jan. 25, at $75	469 35
Culbert, John D., book-keeper: Feb. 26 to Mar. 31 at $100	110 71
Dann, M. S. C.: timekeeper, 3 m. to Sept. 30 at $75; clerk, 6 m. to Mar. 31, at $90	765 00
Daubney, Chas., draftsman: Feb. 26 to Mar. 31 at $125	138 39
Daubney, H. J., draftsman: July 18 to Mar. 25 at $100	825 81
Ellis, R. C.: instrument-man, April-May, 2 m. at $125; asst.-supt., June-Aug., 3 m. at $125	625 00
Freakley, N. E., marine superintendent: 12 m. to Mar. 31, at $250	3,000 00
Gallant, G. C. S.: checker, Aug., $60; clerk, 7 m. to Mar. 31, at $75	585 00
Greenough, G. T.: rodman, 4 m. at $60; chainman, 7 m. at $70, 1 m. at $75	805 00
Hawes, M. E., dredge superintendent: May 27 to July 31, at $150, $324.19; Aug.-Mar. 31, 8 m. at $200	1,924 19
Healey, G. L., checker: July 3-Oct. 31, at $75, $295.16; Oct. 13 d. at $4	347 16
Imlay, J. C., storekeeper: July-Mar., 9 m. at $150	1,350 00
Isner, A. M., checker: July 3-Oct. 31, at $75, $295.16; Oct., 13 d. at $4	347 16
Johnston, Chas. F., stenographer: July 21-Mar. 31 at $60	501 29
Kendall, W. D., mechanical foreman: July 16-31, 1914, at $150	125 00
King, M. J., clerk: May 17-July 31, at $75, $186.29; 24 d. in Aug.-Sept., at $90, $159.68; 7 d. in Aug., Oct.-Mar., at $100	968 55
Landells, J. W.: clerk, April-July, 4 m. at $75; chainman, Aug.-Sept., 2 m. at $80	460 00
Lawlor, F. J.: rodman, April-July, 4 m. at $75; timekeeper, Aug.-Mar., 8 m. at $90; 3 d. in Sept. at $5	1,035 00
Liddiatt, P. H., clerk: April-Aug., 1914, 5 m. at $90	450 00
Lusk, A. H., construction-superintendent: 3 m. to June 30 at $200; 9 m. to Mar. 31 at $300; living allowance, April-May, 1914, $90	3,390 00
Marcellus, T. N., physician: 12 m. to March 31, 1915, at $300	3,600 00
Morrison, Angus, leveller: 29 d. in April-May, at $75, 9 d. in May, at $90	99 59
Morrison, T., orderly: Sept., 30 d. at $3; Oct.-Mar., 6 m. at $60	450 00
McClenahan, P., timekeeper: July-Mar., 9 m. at $75	675 00
McDougall, Bud, orderly: Oct.-Mar., 6 m. at $50	300 00
McInnis, H. L., at $125: draftsman, 6 m., instrument-man, 6 m	1,500 00
McLachlan, Agnes, nurse: July 15-Mar. 31 at $135	1,154 03
McLachlan, D. W., engineer in charge: 12 m. to Mar. 31, 1915, at $583.33	6,999 96
McLennan, F. M., chief clerk: April 1 to Sept. 4, at $125	641 67
Nasmith, H. C., clerk: Aug., $60; Sept.-Oct., 2 m. at $75	210 00
Payette, Arthur, clerk: June 1-Oct. 17 at $125, $568.55; Nov. 18-Mar. 31 at $90, $490.65	1,059 20
Payette, L. H. R., at $125: storekeeper, 3 m. to Aug. 31; clerk, Sept. 1-Oct. 3	512 09
Pumphrey, Thos., clerk: Dec.-Mar., 4 m. at $75	300 00
Ralph, C. E., guide and employment agent: March 10-31, at $150	106 45
Rideout, R. D.: rodman, April-July, 4 m. at $60; chainman and clerk, 8 m. to Mar. 31 at $70	800 00
Rigby, W. J., book-keeper: May 27-July 31 at $100, $216.13; Aug.-March, 8 m. at $125	1,216 13
Rawson, R. W., book-keeper: Feb. 26-Mar. 31, 1915, at $100	110 71
Saunderson, C. A., clerk: June-Aug., 3 m. at $60	180 00
Scovil, W. J., timekeeper: April-Dec., 1914, 9 m. at $75	675 00
Stevenson, H. L., clerk: Aug.-Nov., 4 m. at $60; Dec.-Mar., 4 m. at $75	540 00
Stevenson, T. K.: rodman, April-July, 4 m. at $70; scout, 8 m. at $80	920 00
Sutherland, J. R. S.: instrument-man, 4 m. at $150; draftsman, 8 m. at $165	1,920 00
Tighe, F. J., timekeeper: July-Mar., 9 m. at $75	675 00
Watson, J. T. C., doctor: July 24-Sept. 2 at $150	200 00
Weiss, Wm. H., clerk: Dec., $50; Jan.-Mar., 3 m. at $60	230 00
Wells, Geo., clerk: April-July, 4 m. at $75; Aug.-Oct. 7, at $90, $200.32	500 32
Winslow, J. D., junior: April-July, 4 m. at $85; Aug.-Mar., 8 m. at $100	1,140 00
Carried forward	57,040 65

Hudson Bay Railway: Port Nelson Terminals: Pay-lists: 1914-15—Continued.	$ cts
Brought forward	57,040 65
Sundry Employees.	
Blacksmiths, days at $4.50: H. Carnie, 252·5; Wilbert Logan, 144·4; John Milwain, 259·6; Jas. E. McDonald, 189·1; N. H. Smith, 234·2; Geo. Yearsley 88·8; 1,198·6 d. at $4.50....	5,393 70
Boilermakers, days at $4.50: Wm. Beck 203·3, J. Casey 102·3, Robt. Graham 111·2, J. Holland 125·2, John Lee 65·7, Paul Meagher 195·7, David Wilson 66·7; 870·1 d. at $4.50	3,915 45
Carpenters, days at $3: Geo. Beach 11·7, J. M. Doucet 5, E. Flanagan 11·5, F. E. Goodchild 30·2, G. H. Paddock 5	190 20
Carpenters, days at $3.25: John Soper 26·7, E. A. Weldon 24·5	166 40
Carpenters, days at $3.75: Geo. Beach 96·8, Wm. Butt 55·2, Anthony Currie 142·1, J. M. Doucette 137, E. Flanagan 166, S. W. P. Fortune 192·4, T. Lapierre 168·9, G. A. Morrison 54·9, D. J. McKinnon 209·6, J. W. Noseworthy 90·8, Hy. O'Brien 83·4, J. H. Paddock 25·6, U. Pottle 18·1, Edgar Robb 6·5, E. H. Short 113·7, Albert Smith 165·1, John Soper 111·8, Ben Stricklen 39·4, C. F. St. Martin 19·9, John Todd 236·2, Ernest A. Weedon 96; 2,229·4 d. at $3.75	8,360 21
Carpenters, days at $4: E. S. Ainsworth 151·8, Arthur Cameron 166·8, L. McIntosh 95·9, Jas. Ross 164·3, O. Scovil 64·5, Geo. Thompson 123·8, P. L. Warner 122·9; 890 d. at $4....	3,560 00
Carpenters, days at $4.50: T. Allen 146·3, G. Asselin 232·1, Jas. Belmore 34, H. R. Bergeron 214·3, H. Blunden 150·7, T. W. Blunden 146·5, Thos. A. Brady 222·3, Wm. Butt 200·4, C. F. Butts 140·8, E. Cantwell 243·6, A. Carpenter 86·9, Martin Carter 193·6, R. Chisholm 59·9, Dan. J. Coady 132·5, A. Cochrane 51·9, J. Cone 20·9, R. Conway 175·6, T. Cooper 52·4, L. Cormier 176·5, A. Couturier 65·6, Robt. J. Crewe 218·1, H. DeBoer 118·2, W. F. Doran 270·8, A. G. Drysdale 242·3, G. T. Edwards 220·8, Robt. Ellis 204·4, Patk. Foley 230·4, E. Gagnon 189·4, R. Girard 63·4, Jas. Grannell 258·5, J. Greenan 137·5, Geo. Groves 203, B. Hanbury 218·8, E. Hardy 33, Robt. Hemming 192·1, J. A. Hennessy 224·1, Wm. Irons 194·6, Wm. C. Jones 212·8, H. G. Kennedy 38·4, Elz. Lafortune 254·3, Lorenzo Lafortune 91·2, Jos. Langlois 186·7, M. W. Latimer 222·9, A. Lavoie 60·4, Joe Lavoie 247·5, X. Lepage 252·6, J. Lockwood 7, A. E. Manley 211, C. A. Morrison 192·9, John A. Morrison 149·2, Peter Morrison 145·3, N. A. McDonald 143·9, W. C. McDougall 139·5, Dan. McLean 133·2, J. B. McLean 140·4, D. J. McKinnon 18, Dan. McLeod 35·7, Kenneth McNeil 220·8, M. J. Nelligan 143·1, M. O'Connor 87·2, Richd. Partridge 126·3, F. Pelletier 211·5, U. Pottle 195·3, T. Riddoch 39, J. Robinson 259·2, J. F. Sands 77·5, E. Schnick 222·9, Wm. Shorten 202·8, Robt. Simpson 178, Campbell Smith 220·8, Emery Smith 72·2, Wm. Spence 233·6, H. Stevens 190·9, Ben. Stricklen 162·1, C. F. St. Martin 76·9, P. Taillon 235·3, D. Teletchier 106·5, Victor Vallee 125, Alex. Walker 257·4, Wm. Whitehead 128, Jas. Whyte 113·9, Chas. Wilcox 112·3, J. M. Young 73·7, Stewart Young 274·4; 13,195·7 d. at $4.50	59,380 65
Carpenter at $4.75: H. G. Kennedy, 190·8 d	906 30
Carpenters, days at $5: Adolphe Asselin 168·5, Geo. Beale 27·1, E. Boulet 27, C. K. Bowen 47, G. Brand 27, Howard Cameron 177·8, J. J. Campbell 207·1, Pierson Crane 85·5, M. Crombie 27, A. T. Crowell 27·4, H. DeBoer 103·3, Art. Dechamp 136·3, W. Desrosiers 27, Chas. Dexter 133·6, Wm. Duncan 27, Jas. Ferguson 27, F. Gittleson 36·3, Ernest Glawson 125·5, Chas. Grovestein 215·5, John Lacour 163·8, Emile Lafortune 251·1, Wm. Lowe 145·9, Alex. Lyon 27, Alex. Marshall 27, D. Morgan 84·1, John Murphy 240·9, G. L. Murray 130·7, J. L. Myers 98·3, Angus J. McDonald 197·1, N. McDonald 27, Wm. McKinnon 238·4, J. McKirdy 27, John McLean 253, Rodk. McLeod 27, Jas. McNeil 260·8, N. S. Nickerson 231·9, John O'Neil 233·7, J. Poddick 27, Jas. Porteous 236·3, J. Rose 42, Dan Ross 161·4, Wm. C. Sanders 258·1, E. Saunders 27, O. Scovill 103·7, J. C. Scully 27, John Shannon 165, Wm. Sheppard 130·5, Geo. Soper 172·4, C. F. St. Martin 124, Robt. Talbot 220·6, D. Teletchier 98·5, S. Thomson 27, Nap. Turgeon 27, Victor Valee 103·5, M. Vesey 45, E. N. Veysey 27, Bernard Walsh 239, H. Wells 27, H. Wilkinson 27, J. M. Young 201·1, Solomon Young 223·9; 7,058·6 d. at $5	35,293 00
Carpenters, days at $5.50: J. J. Campbell 51·9, Wm. Dexter 115·1, G. Galloway 134, Johann S. Jansson 128·5, Chas. Williams 343·9; 773·4 d. at $5.50	4,253 70
Carpenter at $100: A. L. McIntyre, 22 d. in Aug	70 97
Cranesmen, days at $4.50: J. Begg 218·6, A. E. Bembridge 208·9, J. S. Gilles 260·3, Oscar Riel 267·6; 955·4 d. at $4.50	4,299 30
Cranesmen at $135: Frank Boyle $493.48, O. A. Carroll $1,232.19, M. T. Hart $1,232.48, F. T. Prophet $494.10	3,452 25
Dinky engineer at $3: Eugene Belanger, 6 d. in Sept	18 00
Dinky engineer at $4: Jos. H. Lodge, 79·3 d	317 20
Dinky engineers, days at $4.25: F. Asselin 257·9, Eug. Belanger 110·2, A. E. Bembridge 80·9, F. Brown 245·2, Fred Brown 41·4, Robt. Clark 71, C. Jewson 305·6, F. Melloy 98·7, A. A. Marchessault 224·4, Jas. McGill 270·3, Geo. Richards 235·7, John Rogers 148, W. Scott, 246·4; 2,335·7 d. at $4.25	9,926 67
Dinky engineer at $4.50: W. T. Harrison, 216·7 d	975 15
Dredge operator at $3: W. A. McKenzie, 60·8 d	182 40
Dredge operators at $75: E. R. Bourbeau $634.24, A. Desmarais $634.24	1,268 48
Carried forward	198,970 63

Hudson Bay Railway: Port Nelson Terminals: Pay-lists: 1914-15—Continued. $ cts.

Brought forward 198,970 68

Sundry Employees—Continued.

Electricians ($2,392.63)—
- Larkin, John P.: Aug.-March at $125 ..... 935 49
- Montreuil, E.: Oct.-Dec., 65·6 d. at $3.50 ..... 229 60
- McGillivray, C. A., electrical engineer: Aug.-Mar., at $125 ..... 939 84
- Parker, Geo., Oct.-Dec., 82·2 d. at $3.50 ..... 287 70

Engineers, sundry ($20,773.71)—
- Boisvert, Jos., 1st dredge engineer, Aug.-Mar., at $140 ..... 1,260 91
- Boisvert, M., 3rd dredge engineer, July-Sept., at $100 ..... 241 48
- Boisvert, Rene, assistant dredge engineer, Aug.-Mar., at $100 ..... 841 10
- Challice, James E., 1st engineer, Yates, July-Mar., at $110 ..... 904 83
- Chaplin, Geo., generator engineer, July-Mar., at $125 ..... 1,098 05
- Connelly, Benton, 2nd engineer, June-Aug., at $65 ..... 203 39
- Connors, W., well-digger engineer, July-Mar., 222·9 d. at $4 ..... 891 60
- Court, Alpheus, 1st engineer, July-Oct., at $110 ..... 365 48
- Croteau, Alf., gen. engineer, Nov.-Mar., at $125 ..... 579 07
- Davis, Percy, 2nd engineer, April-Aug., at $85 ..... 425 00
- Deal, J. E., 1st engineer, April-Sept. 17, at $100 ..... 556 66
- Gardner, Thos., gas engineer, April-May, 2 m. at $65; June-Aug., at $85, $265.97 ..... 395 97
- Garnier, L. H., generator engineer, July-Oct., 82·3 d. at $4 ..... 329 20
- Halpin, C. E., marine engineer, Aug. 7-Mar. 31, at $100 ..... 780 65
- Hoey, J., lighter No. 3: 2nd engineer at $84, $38.39; 1st engineer at $110, Aug. 18-Mar. 31, $879.67 ..... 858 06
- Hudson, L. E., 2nd engineer, July 18-Mar., at $85 ..... 718 38
- Jansson, Johann S., 1st engineer, 3 m. to June 30 at $100, 4 m. to Oct. 31 at $110 ..... 740 00
- Johnson, Jos., 2nd engineer, July 21-Oct., at $100 ..... 352 86
- Lambert, J. A., well-digger engineer, Nov.-Mar., 125·9 d. at $4 ..... 503 60
- Mathel, L., engineer, Aug., 26 d. at $3 ..... 78 00
- McHardy, Jas., 2nd engineer, lighter No. 3, 128 d. at $4.50 ..... 576 00
- McLellis, Jas., gas engineer, April, $85, 11 m. to Mar. 31, 1915, at $100 ..... 1,185 00
- Norberg, John, 2nd engineer, *Yates*, July 25-Mar. 31, at $85 ..... 699 19
- Perkins, Alfred, gas engineer, May-June, $200, July-Aug. 27, at $110, $425.81 ..... 625 81
- Plaunte, Horace, asst. dredge engineer, Aug.-Mar., at $100 ..... 839 91
- Riddle, A. G., 1st engineer, July 18-Mar. 31, at $110 ..... 929 67
- Scully, E. W, well-digger engineer, July 25-Nov. 10, 115·7 d. at $4.50 ..... 520 65
- Smith, W. Hardwick, dredge engineer, April-Aug., 1914, 5 m. at $165 ..... 825 00
- Snow, Alex. P., 2nd engineer, *Kathleen*, Aug. 19-Mar. 31, at $85 ..... 630 65
- St. Onge, Jos., 2nd engineer, July 18-Oct. 27, at $85 ..... 282 41
- Toomey, James, well-digger engineer, July-March, 183·3 d. at $4 ..... 733 20
- Whiteway, E., boat captain, at $85, July 3-31, 1914 ..... 79 51
- Whiteway, L., gas engineer: Aug.-Feb., 7 m. at $85; March, $169, time at Halifax June, 1914, $27.42 ..... 722 42

Foreman carpenters ($9,551.62)—
- Bean, W. S., 220 d. at $6; Campbell, F. C., 12 m. at $125 ..... 2,820 00
- Belmore, Jas.: at $100, $167.74; at $125, $250 ..... 417 74
- Dexter, Wm.: at $125, $713.71; 51 d. at $6 ..... 1,019 71
- Jackson, J. A.: 3 m. at $125, 9 m. (gen. foreman) at $150 ..... 1,725 00
- Lafortune, Lorenzo, Oct.-Mar., 180·1 d. at $5 ..... 900 50
- Mooney, James E., July-Sept., 61·8 d. at $6 ..... 370 80
- Ryan, M., April-Aug., 5 m. at $125 ..... 625 00
- Smith, Emery, Oct.-March, 189·8 d. at $5 ..... 949 00
- Stewart, Wm., April-Oct. 18 at $110 ..... 723 87
- Foreman, Aug. Belleveau, at $125 ..... 399 19

Foremen of labour, at $4.50: W. A. Doran, 30 d.; W. J. Russell, 41 d. 319 50

Foremen of labour, days at $5: M. T. Baker 222·8, W. A. Doran 198·2, Chas. Douglas 50·1, A. Ford 94·3, Alex. Gustavson 149·3, S. A. Harris 188·4, Fraser Hynds 175·3, Jos. Lambert 73, Patk. Lochrie 125·8, W. A. McKenzie 66·6, F. McLean 172·5, Hans Nelson 21·8, W. J. Russell 123, T. Smith 94·9; 1,756 d. at $5 ..... 8,780 00

Foreman of labour at $5.50, Jos. Cunningham, 226·5 d 1,245 75

Foreman of labour at $6, E. Reid, 181·5 d 1,089 00

Foreman of labour at $85, A. L. McIntosh, May, 1914 ..... 85 00

Foremen of labour at $100: J. Clark $600, S. T. Edwards $1,260, J. A. McDonald $251.61, A. L. McIntosh $200 ..... 2,251 61

Foremen of labour at $125: C. H. Lodge $1,500, John Peterson $193.55 ..... 1,693 55

Foreman of sawmill at $4.50: Jos. Banville, 82·6 d 371 70

Foreman riggers at $5: J. W. Southwell 210·3 d., John Thirlwall 99·7 d 1,550 00

Foreman riveter at $5: John Hindmarsh 50½ d 252 50

Foremen stevedores—
- Hatter, E.: Aug.-Oct., 111·7 d. at $5 ..... 558 50
- Hatter, G.: Sept., 41·5 d. at $4.50 ..... 186 75

Carried forward 250,471 69

Hudson Bay Railway: Port Nelson Terminals: Pay-lists: 1914-15—Continued.	$ cts.
Brought forward	250,471 69
Sunday Employees—Continued.	
Foremen stevedores—*Continued.*	
Kiley, James: Oct., 46·2 d. at $5	231 00
Murphy, M. J.: June 22-Aug. 31, at $150, $345; Sept.-Oct. 27 at $200, $374.19	719 19
Walsh, Phil.: Aug.-Oct., 110·1 d. at $5	550 50
Foremen, sundry ($5,921.23)—	
Girvin, Chas.: foreman plater, 64·5 d. at $5, 83·9 d. at $5.50, 25·3 d. at $5.60	925 63
Harvey, Wm., pile-driver foreman, 35·3 d. at $5	176 50
Kendall, W. D., mechanical foreman, July-March, 9 m. at $150	1,350 00
Mitchell, W. P., foreman of buildings, July-March, 232·7 d. at $5	1,163 50
McEachern, Mike, sub-foreman, Oct.-Mar., 163·6 d. at $3.50	572 60
McIntyre, D. A., cruiser foreman, April-July, 4 m. at $125	500 00
Teahan, J. M., camp foreman, July-Mar., 246·6 d. at $5	1,233 00
Hoist engineer at $3, John Hattersley, 15·9 d.	47 70
Hoist engineers, days at $4: John Hattersley 95·9, A. Lavoie, 206·5, J. S. Lawson 171·7, T. W. Leahy 25, L. Mathel 180·9, G. Miller 124·8, Bud McDougall 30·2, Dan. O'Keefe 77·3; 912·3 d. at $4	3,649 20
Hoist engineer at $4.25: John Glancy, 171·6 d.	729 30
Machinists, days at $4.50: Esau Adams 182·4, H. C. Arbuckle 44·7, James Baird 194·9, C. H. Bechtel 238·6, Ralph Campbell 222·8, E. B. Congdon 41·9, R. Gilchrist 44·7, Art Graham 147·6, Jas. McHardy 235·3, J. McLellan 54·3, Fritz Povee 97·4, G. W. Roberts 44·3, A. Rosseau 31·8; 1,580·7 d. at $4.50	7,113 15
Machinists, days at $5: H. E. Arbuckle 207·7, E. B. Congdon 51·3, G. W. Roberts 214·8; 473·8 d. at $5	2,369 00
Machinist at $5.25: R. Gilchrist, 207·9 d.	1,091 47
Master mechanic, L. F. Edey, July-March, 9 m. at $225	2,025 00
Masters of vessels ($9,567.06)—	
Boutilier, Howard, *Kathleen*, at $100, $100; at $125, $584.42	684 82
Green, C. W., *Yates*, at $125, July 25-Sept. 25	257 39
Jones, H. O., *Lighter No. 1:* at $150, June-March	1,387 74
Michaud, J. C. S., capt. of dredge: 17 d. in July, $82.25; Aug.-Mar. at $150, $1,308.09	1,390 34
Pentz, G. D.: *Kathleen*, April-July, 4 m. at $125; *Yates*, Aug.-March, 8 m. at $150	1,700 00
Taylor, R. H.: *Kathleen*, April-July, 4 m. at $125; *Neophyte*, Aug.-Mar., 8 m. at $150	1,700 00
Thomas, A. F., *Lighter No. 3*, July 30 March at $150	1,210 48
Wayte, E., *Lighter No. 2:* 9 d. in July, $36.29; Aug.-March, 8 m. at $150	1,236 29
Mates of vessels ($5,868.49)—	
Avery, Peter, *Kathleen:* at $75, $75; at $85, $350.96; 14·1 d. at $3	438 26
Boutilier, Howard: 5 m. at $100; 1½ d. at $3	504 50
Eaton, T. P., *Lighter No. 2*, at $90	299 03
Flett, Wm.: *Lighter No. 1*, 14 d. in July, $40.64; 8 m. at $90; 19·4 d. at $4	838 24
Guilbault, H., mate on dredge at $125	1,126 57
Holden, Jas. Thos., *Yates*, at $100 a month	205 91
Lemay, O., 2nd mate at $125	428 39
Mulloney, V. D., *Neophyte:* at $85, $622.42; ·6 d. at $3, 1·6 d. at $4	630 62
Snow, Leonard, *Kathleen:* 6 m. at $100, 4·2 d. at $4	616 80
Turnbull, W.: at $70, $162.58; 2·4 d. at $4	172 18
Wagg, Albert, *Yates:* at $100, $591.19; 4·2 d. at $4	607 99
Motor boat and driver, J. K. Chambers ($442.10)—	
Labour, July-Aug., 1914, 58·8 d. at $4.50	264 60
Use of motor-boat, July-Aug., 71 d. at $2.50	177 50
Painter at $3.50, P. St. Jean, Oct.-March, 173·3 d.	606 55
Pipe-fitters, days at $3.75: Jas. F. Kildea, 187·4, D. Payment, 39	849 00
Pipe-fitters, days at $4: Lawrence Bennetts, 241·2, Wm. Dengate, 228·8, Eugene Gauthier, 213, Hy. Roy, 51·2; 744·2 d. at $4	2,976 80
Pipe-fitters, days at $4.50: Hy. Roy, 174·2, Geo. E. Walker, 87	1,175 40
Plater at $5: A. Lambert, Sept.-Mar., 168·4 d.	842 00
Prospector at $150: Geo. A. Wilson, May-March, 11 m.	1,650 00
Pumpman at $3.50: John Madden, July-Feb., 216·1 d.	756 35
Pumpman at $4: Thos. Dupras, 283·2 d.	1,132 80
Riggers, days at $4: Jas. Bonner 47·3, C. Borgstrom 35·8, A. Brunet 93·7, Ml. Carter 94·1, Chas. Connah 237.7, C. Douglas 66·7, T. A. Drummey 25, John Kennedy 94·7, T. W. Leahy 222·8, W. G. Marshall 246·5, G. Miller 98·3, G. Musk 227·4, Thos. Nelson 170·6, James Ryan 206·4, J. W. Southwell 48·7, John Terry 55·2, Jos. Usureau 212·7: 2,183·6 d. at $4	8,734 40
Rigger and rivetter at $4.50, D. Burge, 81·4 d.	366 30
Riveters, d. at $4: Ed. Irish 39·2, R. Mooney 39·2	313 60
Riveters, days at $4.50: T. Derbyshire 184·7, John Hindmarsh 128·7, J. Hennen 113·7, Ed. Irish 192·7, Matthew Martin 184·2, R. Mooney 187·3, Duncan McNeil 50·5, D. J. Nicholson 27 1,068·8: d. at $4.50	4,809 60
Carried forward	315,008 88

Hudson Bay Railway: Port Nelson Terminals: Pay-lists: 1914-15—Concluded.	$ cts.
Brought forward	315,008 88
Salaries, Wages, etc.—Concluded.	
Sanitary inspector at $3.50, John Sides, Dec.-March, 121·6 d	425 60
Shipyard superintendent, J. M. Patterson: 3 m. at $165, 9 m. to Mar. 31, 1915, at $200 (less $74.63)	2,220 37
Shovel engineers at $175 a month: John Buist, $640.51, P. Deschamps $638.49, R. W. Lewis $1,580.95, Wm. Roy $1,621.97	4,481 92
Stationary engineers at $3: M. Boisvert, 3·3 d.; F. J. Buckley, 13 d	48 90
Stationary engineers, days at $4: T. A. Drummey, 200·7; E. Hackett, 136·6	1,349 20
Tailor at $75, E. Dube, Nov.-March, 5 m	375 00
Walking-bosses ($1,909.68)—	
Cunningham, T.: Aug.-March, 8 m. at $200	1,600 00
Harvey, Wm.: Sept.-Oct. 17 at $200	309 68
Yardmaster at $5: I. Lockwood, Sept.-March, 228·8 d	1,144 00
Wages not detailed here by names ($301,997.18)—	
A.B. sailors: at $3, $264.60; at $50, $983.87; at $55, $4,022.72; at $60, $240	5,511 19
Blacksmith helpers: at $3, $12; at $3.25, $109.85; at $3.50, $2,353.05	2,474 90
Boatmen: at $3.50, $155.75; at $4.50, $112.50; at $50, $50; at $60, $693.66; at $75, $160; at $85, $772.21	1,944 12
Brakemen: at $3, $562.50; at $3.50, $4,210.50	4,773 00
Calkers: at $3.50, $23.10; car-repairer at $3.50, $165.90	189 00
Car-oilers: at $3, $4.20; at $3.50, $676.55	680 75
Cooks, waiters, butchers, bakers, etc	35,827 75
Deckhands: at $3, $101.40; at $55, $856.79; at $60, $1,233.97	2,192 16
Derrick-engineers: at $3, $476.10; at $3.50, $89.95	566 05
Drillers: at $3	321 60
Drivers and teamsters: at $3, $78; at $60, $3,657.46	3,735 46
Firemen: at $3, $2,565.60; at $3.25, $1,029.27; at $50, $1,059.67; at $55, $2,078.79; at $65, $2,349.19; at $100, $3,780.59	12,863 11
Foremen laborers at $5, $122; hatchmen at $4.50, $337.50	459 50
Indians: at $1.50, $1,143.15; at $2, $379; retaining fees, 13 at $20	1,782 15
Machine helpers: at $3.50, $955.15; at $4, $2,057.60; at $4.25, $181.05	3,193 80
Mailmen: at $100, $500; at $125, $250	750 00
Labourers: at $3, $157,979.70; at $3.15, $33.70; at $3.25, $2,017.24; at $3.50, $2,957.85; at $3.75, $833.23; at $4, $152; at $4.50, $581.85; at $5, $909.50; at $45, $40; at $50, $509.47; at $55, $110; at $60, $1,798.95; at $75, $317.33; at $100, $100	168,340 82
Lightman at $3.50, $297.50; powderman at $3.50, $82.95	380 45
Linemen: at $3.50, $530.95; at $3.75, $568.50	1,099 45
Oilers at $50, $35.48; orderly at $50, $50	85 48
Pipe-fitters: at $3, $21; at $3.50, $920.15	941 15
Pitmen: at $3, $98.10; at $3.25, $453.04; at $3.50, $763.70	1,314 84
Riggers' helpers: at $3, $175.50; at $3.50, $1,523.20; at $3.75, $69.75	1,768 45
Rivetter's helpers: at $3, $193.50; at $3.50, $1,170.40	1,363 90
Stableman at $3	39 00
Stevedores: at $4, $39,334; at $4.50, $3,589.20	42,923 20
Warehousemen: at $3.75, $93; at $55, $299.84; at $65, $490.65; at $75, $411.29	1,294 78
Watchmen: at $4.50, $112.50; at $65, $641.61; at $75, $750	1,504 11
Well-digger erector at $100, $258.06; woodsmen at $3, $390	648 06
Winchmen at $4.50	3,028 95
Tote Road Party ($18,366.81)—	
Superintendent, J. F. Pratt, April-May at $166.67	333 34
Timekeeper, F. J. Tighe, April 1-May 10, at $90	119 03
Prospector, G. A. Wilson, April, $150; Cook, C. Wilson, April, $100	250 00
Foremen, April: R. Childerhouse, $150; F. A. Jamieson, $90; F. J. Jamieson, $90; C. Lewis, $150	480 00
Wages, not detailed: April, $7,043.93, May $9,461.84; sundry, $466.97	16,972 74
Sundry wages	121 70
Timekeeper, S. T. Edwards, April (overpaid)	90 00
Time-checks, expenses, etc	6,083 48
Total, carried to page W—264	653,411 02

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts.	
Acme Glove Works, Montreal: 5 doz. sweaters	101 25
Aikenhead Hardware Co., Toronto: engine room and deck supplies for lighters: No. 1, $385.41; No. 2, $529.47; No. 3, $636.01; supplies for lighter No. 1 chargeable to builders' account, $138.67	1,689 56
Carried forward	1,790 81

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued. $

Brought forward	1,790 81
Alaska Feather & Down Co., Montreal: mattresses, 1,500 Excelso, $2,940, 3 ft. and 2½ ft. cottondown, 42 for $183.75; beds, 3 ft. inst., 36 for $158.76, 3 ft. hospital, 6 for $44.10, 6 army cots, $19.11; 1,324 comb. pillows, $486.57	3,832 29
Allan Hills Edge Tool Co.: 15 doz. 4½ ft. peavies, $138.75; 8 doz. 4 ft. canthooks, $70; 6 doz. pike poles, $60; 3 doz. adze, $31.50; 24 track mauls, $10.56	310 81
American Laundry Machinery Co., Halifax: 40x64 style A wood washer, 26 in. angle c-s extractor, 40x60 vacuum tumbler, non-reverse., galv. cyl., 10 h.-p. motor, 60 gal. soap tank, two 10-gal. acid proof jars with cover, shafting, belting, etc	1,800 00
Ames-Holden-McCready, Ltd., Montreal: footwear, 24 pr. at $3.75, 25 at $3.70, 75 at $3.50, 50 at $3.40, 150 at $3, 150 at $2.55, 200 at $2.40, 224 at $2, 12 at $1.70, 12 at $1.40; freight, $9.67	2,422 37
Armstrong Trading Co., Le Pas: hardware, provisions, etc	993 75
Bell, A. M. & Co., Halifax ($1,322.22)—	
Supplies for Port Nelson: 66 boilers, $175.74; 5⅞ doz. razors, $86.25; sundry, $23.75	285 74
Kitchen utensils, etc., for steamers: *Durley Chine*, $302.14, *Sharon* $343.12, *Sheba* $358.77, sundry, $32.45	1,036 48
Bligh, Howard, shipping master, Halifax: engaging men, 446 at 50c.; discharging men, 191 at 30c.; sundry, $24	304 30
Brandram-Henderson, Halifax: International anti-corrosive, 8 drums at $22.50, 10 gal. at $1.60; anti-fouling, 5 drums at $37.50, 35 gal. at $2.50; cruiser grey paint, etc., 253 gal. at $1.80; enam. white, 29 gal. at $3.90; zinc white, 76 gal. at $1.75; sundry paint, 60 gal. at $1.70, 59 at $1.55, 171 at $1.50, 79 at $1.45, 20 at $1.40; copal varnish, 35 gal. at $2.50; dry white lead, 1,775 lb., $158.52; 1,587 lb. white zinc, $140.02; 1,225 lb. red lead, $79.98; 792 lb. red oxide, $37.62; 173·88 gal. linseed oil, $112.18; 44¾ gal. turpentine, $28.29; sundry, $409.64; less, 2 per cent discount, $59.05	2,759 70
Brantford Oven & Rack Co., Brantford: No. 90 Black Diamond two-deck oven, furnaces in front and fitted with pyrometer and electric lights, complete, $510; No. 34 proving box, $61; sundry parts, $25.05	596 05
Bristow, M. G., Ottawa: two Underwood typewriters, $148.50, $121.50; leather case, $20	290 00
British-American Oil Co., Montreal, oil: cyl., 649 gal. at 35c.; gas engine, 205 gal. at 30c.; lard, 42 gal. at 70c	318 05
Brooklyn Lumber Co., Brooklyn, N.S.: spruce, 2x8, 2x10, 6x6, etc., 80,905 ft. at $24.50, 96,108 at $22.50, 129,537 at $20; hemlock and spruce, 1 in., 2 in., 3 in., etc., 41,880 ft. at $18, 489,705 at $17.50; No. 2 pine, 30,138 ft. at $19.50	16,646 66
Buckley, Wm. P., Halifax (including Buckley Coal and Contracting Co.): repairs to vessels, cleaning boilers, furnaces, etc.: *Bonaventure*, $160; *Durley Chine*, $2,479.58; *Sharon*, $1,312.20; *Sheba*, $2,031.35	5,9[illegible]
Buckley, Wm. P., Halifax, (including Buckley Coal and Contracting Co.): coal for vessels: *Bonaventure*, 40 tons at $4.75; trimming 65 tons, $16.25; *Durley Chine*, 150 tons at $4.75; *Sheba*, 2 tons at $8.75; Lighter No. 3, 50 tons at $4.60, trimming, $64.40	1,230 65
Burroughs Adding Machine Co., Montreal: adding machine, style 224, No. 166103	441 00
Campbell, G. S. & Co., Halifax: services of tow boat, 11 trips at $25; sundry trips, 2 at $15, 3 at $7, 6 at $5, 1 at $3; wharfage, $48.80	407 80
Canadian Allis Chalmers, Toronto: 12 x 14 x 12 Class D.N. compressor, 36 in. x 10 ft. air receiver, Class A compressor governor, $1,220; sundry, $2.80	1,222 80
Canadian Consolidated Rubber Co., Halifax: men's hip boots fusion, 150 pr. (no nails) at $6.31, 150 pr. (Hung. nails) at $6.56; overshoes, 72 pr. with 4 buckles at $2.10, 24 pr. with 1 buckle at $1.18, 60 pr. plain at 66c.; hose, 5 ply, 400 ft. of 2 in., $324.60, 100 ft. of 1½ in., $61.16, 4 ply, 50 ft. of 2½ in., $25.32, 200 ft. of 1 in., $68.20, 50 ft. of 2 in., steam, $20.25; 428 lb. red. sheet packing, $188.75; 20 doz. couplings, $83.30; sundry, $79.99	3,001 17
Canadian Explosives, Ltd., Montreal: 1½ in. dynamite, 30,000 lb. of 30 per cent., at 11·36c., 20,000 lb. of 40 per cent at 12·86c.; 15 M elec. blasting caps, $703.20; batteries, wire, etc., $141.50	6,824 70
Canadian Equipment Co., Montreal: two-way dump cars, 3 yd. capacity, 24 at $120; less, $10 each on 12 defective cars, and $12.48 freight	2,747 52
Canadian Fairbanks-Morse Co., Winnipeg ($9,537.35)—	
Electric oil engines, type N. special, 25 h.p. capacity, 280 r. p.m., with fuel tank, etc., 2 — at $1,763	3,526 00
Cooling tanks for above (2), $250; sundry accessories, $94.46	344 46
Carbide lights (Milburn) 5,000 c.p., No. 3, 24 at $83; extra burners, 48 at 50c	2,016 00
Reciprocating steam pumps, 2 at $377.50; 10 h.p. boiler, $197.50	952 50
Scrapers, 13 wheeled at $45.70, 24 drag at $5.95; wood sawing outfit, $395	1,131 90
Artesian well engine, $298.50; cylinder, $67.50; 30 couplings, $48; sundry, $19	433 00
Portable platform scale, $80.25; 4 gauges, $160; 314½½ ft. galv. pipe, $112.17	352 42
Sundry supplies, $809.56; less $32.49 freight	777 07
Canadian General Electric Co., Halifax: B. and S. hard drawn bare copper wire, 5,347½ lb. of No. 2, 1,157½ of No. 4, 817½ of No. 6, in all 7,322½ lb. at 16c.; 7,125 ft. r. c. wire, $238.90; M. P. 4-7 k.w. 550 r. p. m. 110 v. generator, connected to 5 in. x 4½ in. forced lubricator G. E. marine engine, $865; sundry, $337.17	2,612 67
Carried forward	67,391 80

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts.
Brought forward	67,391 80
Canadian Ingersoll Rand Co., Montreal: Little David woodborers, 3 at $80, 3 at $90, 180 bits for same, $354, accessories, $140.87; No. 43 Little Giant drills fitted for steam but unmounted, 3 at $200; tripods complete with weights, 3 at $52; 50-ft. lengths metallic hose, 6 at $36; accessories for No. 43 drills, $731.94; jack hammers, 4 at $125; sixteen 50-ft. lengths ¾ in. pneu. tool wirewound hose with couplings, $260; 4 sets steel for jack hammers, $192; accessories for jack hammers, $350.77; 66 Standard reamers, $72.30	4,083 88
Canadian Inspection and Testing Laboratories: inspection of steel lighters, Apr. 1–Sept. 26, at $200 per m.; expenses of inspector, $161.41; inspection of switch material, 1·32 t. at 20c.; inspection of timber, 267,437 ft. at 25c. per M.	1,401 86
Canadian Oil Companies, Halifax: oil, 481·9 gal. signal, $216.86, 284 gal. machine, $61.77, 49 gal. lard $31.85, sundry $43.57; grease, 1,605 lb. No. 2 cup $64.20, 1,960 lb. heavy gear $53.90; 662·5 gal. winter black, $76.19; 291·5 gal. summer black, $30.61	578 95
Canadian Pneumatic Tool Co., Montreal: 1½ x 6 yoke rivetter, complete with 12-in. yoke, $345, parts, $12.10; No. 2 S.S. electric drills, 120 v., 4 at $123; 2 sets armatures and carbon brushes, $37.56; hex. b.k. chippers, 2 at $60; parts for chippers, $76.10; sundry, $29.92; duty, $10.33; express, $37.86	1,169 87
Canadian Sunbeam Lamp Co., Toronto: 108 volt lamps, 2,500 of 15 watt, 500 of 25 watt, in all 3,000 at 29·2c	876 00
Canadian Tube & Iron Co., Montreal: 1,163 screw bolts (1 x 52), $332.73; 3,400 sq. and hex. tapped nuts, $32.23	365 01
Canron, Limited, Halifax: bored caps and couplings	484 50
Carter, A. T., Gaspé: coal supplied lighters Nos. 1 and 2, 45 tons at $5.50; labour, 64 h. at 30c.	266 70
Caverhill, Learmont & Co., Montreal: 2,050 lb. ft. black iron pipe, ¾ in. to 2½ in., $160.12; 35 doz. pocket knives, $159.85; 6 doz. razors, $55.55; 15 doz. scissors, $53.75; sundry, $188.18	618 45
Childerhouse, John & Son, Eganville: 500 pair 8-lb. all wool grey blankets, 4,000 lb. at 50c.	2,000 00
Consolidated Optical Co., Montreal: goggles, 93 doz. at $2.50; Surtax, 38c.; less 87c. freight	232 01
Crook, F. H., inspector, travel and outlay *re* dump cars, lighters, etc.	507 71
Crowell Bros., Halifax: anchors, 43 kedge, 9,766 lb. at 3·7c, patent, 6 at $3, Cape Cod fold, at 3½c; sundry, $45.95	466 40
Cunard, S. & Co., Halifax: ocean tickets 18 steerage at $32.50, 1 second class at $52.50, 1 for Capt. Hopper at $63.75; railway fares, Halifax to Quebec, 18 at $8, 2 at $11	867 25
Customs Canada: duty on coal arriving per S.V. *Bargany* and S.V. *Benmore*, 4,376 tons at 35c.	1,531 60
Dale & Co., Montreal: insurance premiums on: *Beothic* $655, *Sindbad* $2,170 (1¾ per cent on $22,000, 3 per cent on $9,000, 3½ per cent on $60,000, 7 per cent on $1,000) total, $2,825; less, $1,155 paid on *Beothic* and $455 paid on *Sindbad* in 1913–14 (W—389)	1,215 00
Dartmouth Coal and Supply Co., coal: stove, 1,080·897 tons at $8.50; bunker, 300 tons in bags at $7; blacksmith, 31·4225 tons at $6.50; reserve, 20·333 tons at $4.75, 467·482 at $4.60; 200 extra bags, $26; labour on coal, 487·815 tons at 20c., 228 at 25c	13,919 45
Davidson, Estate James, Ottawa: 22 toboggans, $154; difference between freight to Le Pas and that to Halifax, $43.92; 4 cases, $11	208 92
Davidson, Thos. Mfg. Co., Montreal: 36 galv. sinks (24 x 72), with strainers and 1½ in. flange, $576; 140 doz. w. e. tea bowls, $137.20; 30 doz. fire pails, $136.22; 2,000 lengths stove pipe, $136.78; 3½ doz. knead bowls, $39.40; sundry, $349.27	1,374 87
Dennis Realty Co., Halifax: rent of office, 9 m. to Mar. 10, 1915	363 22
Dewolfe, T. A. S. & Son., passage for 26 men from Halifax to Liverpool via Quebec	692 25
Dominion Atlantic Ry., Halifax: demurrage on cars, 1,136 d. at $1; freight, $20	1,156 00
Dominion Chain Co., Montreal: B.B.B. crane chain, 2,000 ft. of ⅝ in., 8,657 lb. at 4·76c.; 2,000 ft. of ¾ in., 13,439 lb. at 4·64c	1,035 64
Dominion Coal Co., Halifax: steam coal, 40 tons at $4.75; trimming, $3.45	193 45
Dominion Wire Rope Co., Montreal: best plough steel, 6 x 19 w. h. c., 4,000 ft. of 1 in., $655.43, 1,000 ft. of ⅞ in. $130, 1,000 ft. of ¾ in. $99.50, 2,000 ft. of ⅝ in. $155; c. c. s. hoisting rope, 7,000 ft., ½ in. to 1¼ in., $836.43; 3,000 ft. ½ in. guy rope, $77.91; 12 reels, $35.37	1,989 64
Drummond, McCall & Co., Montreal: steel plates, 200 pcs., 7 ft. x 48 in. x ¼ in., 57,428 lb. at 2·21c.; 40 angle irons, 16 plates, 16 shackles, 8 bolts, $285; less, $11.01 freight	1,543 15
Eddy, E. B. Co., Hull, P.Q.: 14 cases toilet paper, $72.33; 32 M bags, $33.15; 100 rolls manilla $21.68; sundry, $13.77	140 93
Edgett, C. H., Halifax: horses purchased, 1 team at $550, 1 at $530, 2 at $450; fowls for Port Nelson, $16; 400 books 2c. stamps, $100	2,096 00
Farquhar Bros., Halifax ($3,521.10)—	
SS. *Durley Chine*: lighting system, wiring (contract), $624, extra lights $31, fixtures and installing same $445.04	1,100 04
SS. *Durley Chine:* Gurney bake oven installed, $170; steam heating installed, $590; c. i. steam kettle, $170; sundry, $185.75	1,115 75
SS. *Sharon*: bake oven, $170; steam kettle, $170; connecting steam pipe to steam kettle, $158.90; express, $52; sundry, $75.06	625 96
SS. *Sheba:* bake oven, $170; steam kettle, $170; labour, $160.30; express, $53.30; accessories, $115.91	669 51
Sundry	9 84
Carried forward	112,281 61

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts.	$ cts.
Brought forward		112,281 61
Holden Typewriter Co., Ottawa: Remington typewriter, 1 at $117, 1 at $151, 1 with adding attachment and 9 figure totalizer, $532 50		801 50
Hinnie & Murray, Winnipeg: 8-lb. blankets, 100 pr. at $4 80, 70 lbs. 18 x 24 x 3 at 8½c, express, $22 80, tables, $4		665 80
Foley, G. J., Halifax: meals, July–Aug., 1914, 4,835 at 30c.; goods supplied men, $169 57		1,611 07
Forhan, T. & Co., Halifax ($3,612.52)—		
SS. *Bellaventure:* tarpaulin, material and making, $56 90, 110 yd. duck, $47 20		104 10
SS. *Bonaventure:* 150 life belts, $150; 2 hatch covers, $112 58; tarpaulin, $48 88; cartage, $2 25		313 71
SS. *Durley Chine:* 16 hatch covers, $720; 144 lifebelts, $158 40; 6 boot covers, $147 98		1,026 38
SS. *Sharon:* 2 hatch covers, $293 10; 100 lifebelts, $100		393 10
SS. *Sheba:* 8 large covers, $1,466 18; 100 lifebelts, $100; sail, $30; sundry, $53 55		1,649 73
Sundry: marquee tent, $75; 200 yd. canvas, $50 50		125 50
Frothingham & Workman, Montreal ($14,725 01)—		
Shot guns, 6 at $48 ; rifles, 2 Savage at $22, 1 Winchester at $25 50		95 00
Cartridges, 5 cases, $365 50, 40 M shells, $747 30		1,112 80
Steam hose, 1-in. quality, 6 ply, 100 ft. of 1½ in., $55 20, 100 ft. of 1¼ in., $52 70, 5 pcs. 66⅔ ft. of 1½ in., $72 80; couplings, etc., $83 40		1,204 10
Drills: No. 102, taper shank, 1,366, $745 06; No. 107 s.s., 354, $206 55; No. 103, high speed, 103, $141 98		1,093 59
Iron: beams, angle iron, etc., 32,469 lb. at 2·55c., 36,695 at 2¾c		1,837 05
Iron: rd. and flat, 28,394 lb. at 1·95c., 8,935 lb. for $194 24; Swedish, 4,130 lb. for $166 35		914 26
Iron pipe threaded right both ends, 1¼-in.-2-in., 6,101 ft. for		426 49
Jenkins valves: Globe, 240 (¼-in.-3-in.), $857 34; swing check, 144 (½-in.-2-in.) for $254 10, 2½-in., 12 at $6 60; 3-in., 3 at $11; 90 angle, $247 17; 24 gate, $125 82		1,596 63
Brass unions, tees, and elbows, $256 86; 540 Dart unions, $271 89; 4,750 b. iron nipples, $170 70		699 45
Copper pipe, 1,200 ft., $386 05; 78 hand taps, $161 67; sundry files, $175 65		723 37
Tobin bronze, 623 lb. at 35c.; Stubbs steel, 278 lb. at 65c.; Magnolia metal, 191 lb. at 25c		446 59
McDougall shaper with pulley and belting, $460 95; patent 4 expanding lathe mandrels to $129		589 95
Sundry belting, $497 70; 110 doz. table knives and forks, $90; 7 doz. knives, $55 95		643 65
Sundry supplies		2,625 97
Frost & Wood, Smiths Falls: 4 bob sleighs, $168, 2 box wagons, $186 50; sundry, $32		386 50
General Supply Co. of Canada, Ottawa: pile driver roller spools with axles, 8 No. 1432 at $48; pile driver head block, $22		406 00
Globe Laundry: laundry work for steamers, etc		250 95
Goodyear Tire and Rubber Co., Montreal: men's boots, 180 pr. hip, $822 02, 180 pr. knee, $539 78; snagproof lumbermen's rubbers, 20 pr. 14-in. leather, $70 76, 200 pr. laced, 4 eyelet, $464 52; sundry, $36 46		1,933 54
Gorden & Keith, Halifax: 549½ yd. linoleum, $247 28; 25 arm chairs, $47 50; 61 mattresses for *Durley Chine*, $47 35; 28 yd. cork carpet for Lighter No. 3, $35; sundry, $171 65		548 78
Government Immigration Agency, Halifax: watching men, July–Aug., 1914, 1,200 hr. at 25c		300 00
G. T. Ry. System, 5 first class fares, Toronto to Halifax at $26 55		132 75
Grant-Holden-Graham, Ltd., Ottawa: blankets, 2,000 pr. 8-lb. at $4, 36 pr. white at $4.50; shirts, 15 doz. at $21, 5 at $18, 5 at $15 50, 10 at $12, 20 at $11.50, 5 at $10.50, 10 at $9, 10 at $7 50; moccasins, 16⅔ doz. at $32, 16⅔ at $25; fly hoods, 79 doz. at $10 50; snowshoes, 225 pr. at $2 75, 25 (non-sag) at $6; gloves, 70 doz. at $12; overalls, 6 doz. at $15, 26 at $13, 16 at $12 50, 11 at $10 50; mitts, 25 doz. at $12, 5 at $10, 10 at $6 75, 20 at $4 50, 40 at $3 50; sweater coats, 5 doz. at $65, 5 at $27, 2½ at $24, 3½ at $21, 3½ at $17 50; underwear, 6 doz. at $25, 3 at $18, 30 at $10 25, 14 at $9; socks, 15 doz. at $9, 30 at $5, 50 at $3 50, 100 at $3; suits of clothes, 10 at $17 75, 10 at $15; hats, 55 at $1 50, 5½ doz. at $15, 10 at $12, 40 at $7 50; mosquito veils, 16 doz. at $10 50; mackinaw reefers, 5 doz. at $50; jumpers, 5 doz. at $36; coats, 25 only at $6; larrigans, 40 at $4 50; mole skin, 550½ yd., $264 24; oil jackets and pants, 20⅔ doz. at $12 17; pillow slips, sheets, etc., $414 33; 2,053 yd. duck, $382 08; 55 doz. towels, $173 13; 36 doz. pr. braces, $126; 12 doz. belts, $48; 75 doz. handkerchiefs, $84 75; smocks, 12 doz. at $15, 12 at $12 50, 5 at $10 50; pipes, 49 doz., $398 50; watches, 10 doz. Ingersoll at $10 50, 10 doz. Rattler at $15; 40x70x8 tent, $425; stable tent, $104 33, 4 wall tents, $111 20, 7 tents, $51 06; sundry, $1,429 38		22,785 00
Guildford & Sons, Halifax ($1,751.59)—		
SS. *Bellaventure:* 54½ lb. packing, $73 13; sundry, $54 42		127 55
SS. *Bonaventure:* 66 lb. packing, $99; 12 valves, $30; sundry, $24 85		153 85
C. G. S. *Durley Chine:* 231½ lb. packing, $337 88; 12 pump valves, $61 50; injector, $75; sundry, $237 07		711 45
C. G. S. *Sharon:* 123 lb. packing, $184 50, sundry, $63 11		247 61
C. G. S. *Sheba:* 96½ lb. packing, $149 56; valve sealing machine, $97 50; 12 valves, $60; sundry, $155 52		462 58
Lighters Nos. 2 and 3, sundry supplies		48 55
Halifax Graving Dock: SS. *Bonaventure:* remetalling h.p. bottom end, $155, repairing armature, $35; repairing cook range, $35; sundry, $97 50		322 50
Carried forward		162,315 12

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts.
Brought forward	162,315 12
Halifax Graving Dock: C. G. S. *Durley Chine:* use of marine railway, 1,918 tons for 1 d. at 20c., for 1½ lay d. at 12½c.; 200 h.p., $40; 1 coat anti-corrosive, 1 coat anti-fouling, 2 coats boot top, $147; 1 extra coat anti-corrosive, $56; coat of black above boot top, $58; sundry, $82	1,126 23
Halifax Graving Dock: C. G. S. *Sheba:* repairs, November, 1914: cleaning and painting ship with Holzapfel's National compound and supplying paint (contract) $400; 4 d. dockage of 2,268 tons, $1,304.10; 22,600 gal. fresh water and use of hose, $32.60; sundry repairs, $27.71	1,764 41
Halifax Graving Dock, C. G. S. *Sheba:* repairs, Feb., 1915: repairs as per contract, $17,640; dockage for survey, 2,268 tons at 20c.; 95,700 gal. fresh water and use of hose, $105.70; sundry repairs, $1,209.25; less, $90, Nos. 1 and 2 steel plates of C. strake not renewed	19,318 55
Halifax Marine Engineering Co.: SS. *Bellaventure*, sundry repairs, $83.78; SS. *Bonaventure*, test pump, fittings, etc., $50; Tug *Kathleen*, smoke stack, 4 mudhole plates, 3 four legged dogs for plates, $160; Lighter, No. 3, 6 wrought iron eye plates for deck, $108, casting for winch lever, $20	421 78
Halifax Marine Engineering Co.: C. G. S. *Durley Chine* ($8,492.48)—	
Derrick pockets 4 on each mast, 8 in all, 8 goosenecks with forks for heels of wooden derricks and pins, 2 spiders for tops of masts with links	1,500 00
Large boat davits, 2 pr., $953; bed for dynamo engine, $730	1,683 00
Supplying and installing brass flanged angle valves, brass reducing valve, 3-way cock, copper pipes for steam feed and exhaust to dynamo engine	935 00
Removing and repairing two pr. small boat davits and cutout door to engine room	600 00
Piercing 16 holes in ship side and supplying, etc., 16 brass port lights	640 00
Port lights: 4 in marconi room, $100, 2 in bulkhead, $80	180 00
Plates (3) $98; test pump, fittings, etc., $50	148 00
Copper pipe, 1½-in. and 2-in., 334 lb. at 40c.; 1½-in. shackles, 40 at $5; 8 bands for derrick, $160; sundry material, $786.88	1,280 48
Copper smiths, machinists, etc.: 534 hr. at 70c., 375 at 60c., 1,103 at 50c., 616 at 45c., 394 at 25c	1,526 00
Halifax Marine Engineering Co.: C. G. S. *Sharon:* 8 brass port lights, $320; 2 iron doors with hinges and clamps and 2 iron ladders, $299; holes for bulkhead doors, $43; test pump, fittings, etc., $50: 211 hr. labour, $111.90; sundry, $17.32	841 22
Halifax Marine Engineering Co., C. G. S. *Sheba:* 2 bulk head doors with hinges, and 2 iron ladders, $299; taking off propeller and fitting new one, $170; test pump, fittings, etc., $50; new elbow end on 6-in. copper main steam pipe, etc., $125; holes for bulkhead doors, $43; sundry repairs, labour, 69 hr. at 70c., 213 at 60c., 723 at 50c., 116 at 45c., 534 at 30c., 56 at 25c.; sundry material, $227.41; use of crane, truckage, etc., $63.50	1,741 91
Halifax Marine Engineering Co.: repairing winch gear	53 08
Halifax Pilot Commissioners: pilotage, $422.40; adjusting 4 compasses, $80; 19 trips, $95	597 40
Halifax Tow Boat Co:. sundry towing and lightering	172 50
Harrison & Co., Montreal ($588.05)—	
Lighters Nos. 1 and 2: 12 charts, $39.75; sundry, $16.75; supplies chargeable to builder's account, London polaris $37.50, azimuth $35, log $27.50, sundry, $28	184 50
Lighter No. 3: 2-d. chronometer, $160; set of flags, $52.50; marine sextant, $50; polaris, $37.50; log, $27.50; sundry, $47.75	375 25
Lighters: sundry charts	28 30
Hearn & Harrison, Montreal ($239.70)—	
Lighter No. 1: chronometer, $75, log, $35; sundry, $34.60 (builder's account)	144 60
Lighter No. 2: chronometer, $75; sundry, $20.10 (builder's account)	95 10
High Grade Oil Co., Toronto: oil, grease, etc., supplied lighters: Nos. 1 and 2, $144.85; No. 3, $96.60	241 45
Holden Co., Montreal: 350 ft. ½-in. w.s. "Protector" hose, $143.50; sundry, $34.41	177 91
Hudson's Bay Co., Norway House: wages of 2 men to Port Nelson with Capt. Freakley, $192; provisions, $53	245 00
Hudson's Bay Co., Split Lake, provisions and sundry supplies	772 74
Hudson's Bay Co., York Factory: fare of Mr. McLennan to Norway House, June 4, 1914, $100, guide to Norway House, $125; loan of 1 York boat and 1 coast boat, 10 days in fall of 1913, $150; 75 pr. blankets, $375; 54 lb. gilling twine, $54; provisions and sundry supplies, $374.85	1,178 85
Hudson's Bay Construction Co.: transportation of 102 men, 214 miles at 4 c. per mile; 30 tickets at $6.40; 7,000 lb. merchandise, etc., to Mile 214, $74.90	1,140 02
Humphrey, J. A. & Son, Moncton: underwear, 130 doz. shirts at $14, 130 doz. drawers at $14; pants, 408 doz. at $1.90	4,415 20
Hulton, James & Co., Montreal: pool tables, one for engineers' camp ("The Toronto") at $275, 5 for workmen's rooms ("The Burroughes") at $260, 1 American Carom table at $300; sundry, 35c.; less, $67.68, freight	1,807 67
Imperial Oil Co., Halifax, stores for Port Nelson: oil, prime white, 16,518½ gal. at 15½c., kerosene, engine, 4,185½ gal. at 15½c., royalite, 3,855 gal. at 16c., Gargoyle marine engine, 498½ gal. at 65c., 658½ at 58½c.; gasoline, 4,922·7 gal. at 14c.; boiled oil, 166½ gal. summer at 12c., 175 gal. winter at 13c.; coach candles, 6,000 lb. at 9c.; sundry, $106.93; drums, 90 at $10	6,814 03
Carried forward	214,465 30

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts
Brought forward	214,465 39
Imperial Oil Co., Halifax, oil, etc., for steamers: *Bellaventure*, $417.54; *Bonaventure*, $285.92; *Durley Chine*, $435.32; *Neophyte*, $127.88; *Sharon*, $90.61; *Sheba*, $233.35; sundry, $45.54.	1 636 16
Intercolonial Railway, seasons of 1913 and 1914 ($12,783.09)—	
Special train, Montreal to Halifax, July 19, 1914, for party of labourers	3,385 70
Transportation of 14 men	174 50
Freight charges, $3,772.89; car rental, $2,197; wharfage, $558.05	6,527 94
Loading and unloading goods, $1,908.70; sundry, $16.25	1,924 95
Hire of steam crane, July 15-22, 1914, 7 d. at $50; transportation, Stellarton to Halifax and return, $420	770 00
Jones, D. F. Mfg. Co., Gananoque: shovels, sq. and rd., 2 doz. No. 6 at $9.25, 12 doz. No. 4 at $8.50, 1 doz. No. 2 at $8.25, 34 doz. No. 2 at $8.10; spades, 4 doz. at $8.10; snow shovels, 5 doz. at $3.25	452 80
Judge, Peter & Son, Halifax: water supplied vessels, 240,600 gal. at ¼c., 25 tons at 56c.; towing and [illegible]	[illegible]
Kelly, James, N. Sydney, provisions, engine and deck stores, etc., for vessels: *Bellaventure*, $436.25; *Bonaventure*, $452.17; *Durley Chine*, $426.86; *Sharon*, $1,714.09; *Sheba*, $1,136.26	4,165 63
Kelly, James, tug *G. W. Yates:* salary of Capt. Green, to July 25, $104.33; salary of 1st officer to July 25, $83.33; salary chief engineer, 9 d., $33, of 2nd engineer, $28.30; sundry wages, $19.53	268 49
Kelly, James, tug *G. W. Yates:* provisions, engine and deck stores, etc., $3,470.14; labour, 162½ d. at $2.50; board of men, $25	3,901 39
Kelly, James: transportation of men, $405.70; supplies for watchmen, $10.10	416 80
Kennedy, W. Y., Halifax ($1,718.51)—	
S.S. *Bellaventure:* 20⅝ doz. mattresses, $187.50; 1½ doz. white coats, $31.50	219 00
S.S. *Bonaventure:* 13½ doz. mattresses, $121.50; sheets, etc., $111.80	233 30
C.G.S. *Durley Chine:* blankets, 36 at $4.50; 34 mattresses, $48.75; sundry, $212.90	423 65
C.G.S. *Sheba:* blankets, 24 white $108, 92 cotton $142.60; sundry, $292.80	543 40
Sundry supplies: C.G.S. *Sharon*, $21.85; for 18 men, $277.31	299 16
Lamie, D., N. Sydney, boat hire	154 00
Lamontagne, Ltd., Montreal: 50 sets dog harness, $187.50; sundry, $9.84	197 34
Lecky & Collis, Napanee, spare parts for boiler	135 00
Leckie, John, Toronto, supplies for lighters: chargeable to builders, $210.03; sundry, $179.71.	389 74
Leonard & Sons, Loudon, Can.: 3 locomotive boilers, 50 h.p., with usual fittings and fixtures, mounted on skids, $2,980; less, $69, for 69 boiler tubes short received	2,911 00
Lewis & Co., Louisburg: provisions for *Durley Chine*, $287.24; sundry expenses, $24.60	311 84
Liquid Air Society, Montreal: 50 lb. h.p. generator, acetylene h.p. hydraulic safety valve, acetylene line regulator, line gauge, etc., $700; 3,750 c. ft. oxygen, $75; sundry, $220.25	995 25
Longbell Lumber Co., Kansas City: lumber, 17,508 ft. at $48; freight and insurance, $110.30; 2,900 ft. longleaf yellow pine, $139.20; less, $19.93, insurance overpaid	1,069 96
Lymans, Ltd., Montreal: 25 doz. Eno's fruit salts, $171.25; 25 doz. mosquito oil, $31.50; 20 doz. painkiller, $37; sundry, $214.67	454 42
Lynch's, Ltd., Halifax: 4 months' rent, storing material, etc.	400 00
Lyons', Montreal, 3 emergency outfits	156 45
Malcolm, Capt. F. N., Halifax: adjusting compasses, 2 at $25, 2 at $30; sundry, $2.50	112 50
Mann Axe and Tool Co., St. Stephen, N.B., 67 doz. chopping axes	392 10
Markland Waterproofs, Ltd., Truro, N.S.: oil jackets and pants, 56⅔ doz. of each, in all 112⅔ doz. at $10.94; long coats, 10 doz. at $23.07; sou-westers, 50 doz. at $4, 10 at $5; long silk coats, 2 doz. at $80; less, 20c. freight	1,873 06
Mason, Gordon & Co., Montreal: select scow material, 241,433 ft. at $43; derrick timber in the rough, 26 pieces, 22,248 ft., $1,215	11,596 61
Mitchell (Robert) Co., Montreal: 12 Arctic fire extinguishers, $138; 24 charged cartridges and 24 ten lb. tins chloride, $48	186 00
Moller, Chas., Toronto, 2 sextants for lighters Nos. 1 and 2 (chargeable to builders)	100 00
Montreal Locomotive Works: locomotives, Nos. 54459, 60, 61, 3 at $3,290; parts for same, $587	10,457 00
Morrison (James), Brass Mfg. Co., Toronto: two 6-in. brass case engineer's clocks for pilot house for lighters Nos. 1 and 2 (chargeable to builders)	40 00
Musgrave & Co., Halifax: 12x12 hemlock, 30 ft. long, 81,100 ft. at $22, 12 ft. to 24 ft., 434,732 at $17.50; sheeting, t. and g., 52,457 ft. at $18.50; flooring, 6,720 ft. at $18; boards, 47,640 ft. at $15; piling, 5,485 l. ft. at 19c.; 1,148 ft. spruce, $26.40	12,266 57
Mussens, Ltd., Montreal ($15,711.27)—	
Vulcan saddle tank locomotive, No. 2310, $2,970; accessories, $576.55	3,546 55
Side dump cars, 4 yd. wooden frame, 30 at $184.75; extra brakes, 8 sets at $8.50	5,610 50
Smith concrete mixer, 1½ yd., boiler, etc., $2,390; parts, $119.10	2,509 10
Carbic cakes, 50 drums at $6.56; outer containers for No. 2 lights, 6 at $11.25; carbic flare light burners, 12 at $2.85; freight on lights, $1.62	431 32
Wheels, 18 in., 3¼ in. axle, 10 sets at $45; carriers, 40 at $2.15; irons, 30 at $1.60; irons, incl. all irons, except wheels, axles and boxings, 20 sets at $67; less $75, removing goods from Campbell's Wharf to I. C. Ry	1,849 00
Carried forward	298,593 98

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts.
Brought forward	298,593 98
Massey Ltd.—*Concluded.*	
Pipe points: c.i., 400 of 5 in. at $1.15, 100 of 6 in. at $1.60; Norway iron, 200 at $3.15, 100 at $3.50	1,600 00
Kalamazoo velocipedes, 2 at $55; sundry, $54.80	164 80
MacAlpine & Sherman, Shelburne, N.S., 2 motor dories, complete with engines, etc.	410 00
McAuliffe-Davis Lumber Co., Ottawa: 100,160 ft. Bishopric board at $23.60	2,363 76
McAvity, T. & Co., St. John, N.B.: elbows, tees and couplings, $390.33; 77 doz. pick handles, etc., $91.15; Starratt's machinist's squares, 24 at $3.15; 4,393 lb. sheet iron, $97.78; sundry, $205.93	860 79
McClary Mfg. Co., Montreal: No. 119 oven for coal, 2 stoves for same, etc., $291.06; 17 cone heaters, $268.82; 3 ranges, $91.44; 4 box stoves, $43.11; camp comforts, without shelf, 9 of No. 50 for $130.98, 4 of No. 38 for $45.47; 396 pails, $222.70, 200 doz. shanty plates, $205.80; 120 doz. soup bowls, $105.84; 20 doz. coffee pots, $93.35; 12 steel baths, $88.20; sundry, $253.52	1,840 29
MacKenzie, Ltd., Ottawa: blankets, 800 pr. of 8 lb., 6,932 lb. at 45c., 153 pr. of 4 pt, 1,530 lb. at 55c.; eiderdowns, 7 at $21; shirts, 15⅚ doz. at $21, 4 at $15, 20½ at $14, 52 at $13.50, 10 at $12.50, 18 at $12, 2 at $10.50, 40 at $9, 15 at $8, 10 at $7.50, 10 at $7, 7½ at $6.50, 5 at $4.50; socks, 15 doz. at $9, 50 at $4.50, 20 at $3.50, 340 at $3; underwear, 15 doz. at $12, 15½ doz. for $90.75; pants, 5 doz. at $48, 3 at $36, 15 at $24, 15 at $13.50, 10½ at $12; overalls, 50 doz. at $13.50, 15 at $12, 2½ at $9; smocks, 15 doz. at $13.50, 10 at $12; sweaters, 2½ doz. at $60, 4½ at $48, 5 at $36, 2½ at $30, 5 at $22, 8 at $21, 3 at $16.50, 5 at $13.50; moccasins, 41⅔ doz. at $24, 20⅚ at $22.50, 25 at $21; sheepskin coats, 75 at $7, 75 at $6.50; Mackinaw reefers, 200 at $4; gloves, 5 doz. buck. at $21, 8 doz. gauntlets at $15, 20 doz. at $10.50, 5 doz. at $9, 15 at $3.50, 25 only at 75c.; wool mitts, 60 doz. at $3.50; suits, 10 at $22; pullovers, 40 doz. buck. at $12, 10 doz. at $6, 40 at $4; caps, 35 doz. at $9; towels, 50 doz. at $3.25, 50 at $3; 76⅓ doz. pipes, $439.37; 95 gross buttons, $85.50; oil tans, 2½ doz. at $67.50, 5 at $42, 5 at $29, 10 at $21; felt bluchers, 30 at $2.62½, 30 at $2.45, 60 at $2.02½, 150 at 65c.; men's slippers, 150 at $1.10; tents, 24x31½x6, 8 at $90, 18x31½x5, 7 at $69; flys for above, 8 at $41.75, 7 at $33.50; tents, 8x12x8, 6 at $13.50; one silk tent, $20; sundry, $431.04; less, $26.41, freight.	21,665 78
MacKinlay, A. W., Halifax: 308 vols. Nelson's classics, $44.09; 92 vols. Everyman's Library, $25.76; 100 paper novels, $9.59; 20 rolls b.p. paper, $25; sundry, $96.50	200 85
McLean, Hector, Toronto: 30 hair mattresses (5-in.), $405; 30 pr. grey blankets, $110.40; 30 pillows, $75; sundry, $114.75	705 15
McLennan Lumber Co., Montreal: 189 pcs. elm, 2 in., 3 in. and 4 in., 7,602 ft. at 15c.; 34 pcs. 2 in. maple, 614 ft. at 5½c.; freight, $68.59	1,242 66
McMillan Bros., LePas: meals, 1,331 at 50c.; sundry, $13.73	679 23
Napanee Iron Works, Napanee: 2-in. tubes (200 in all) for 2 boilers purchased in 1913-14, 2 sets grate bars, etc., $315; parts for 8-ton derrick, $24	339 00
National Drug and Chemical Co., Halifax: Montserrat fruit salts, 25 doz. at $6; surgical gauze, 12 large rolls at $5; Minard's liniment, 20 doz. at $1.65; mosquito oil, 20 doz. (2-oz.) at $1.25; sundry, $343.59	611 59
National Steel Car Co., Hamilton: H.B.T. 15-ton platform cars, Nos. 16-21, wooden construction, 36 in. gauge, 6 at $315	1,890 00
Naval Service Department: stores supplied chief engineer: by C.G.S. *Acadia*, provisions, $306.80, 465 gal. gasoline (incl. 4 drums) $130.67; stores supplied by *Burleigh*, 185 gal. gasoline, $92.50, sweep net and ropes, $52, sundry, $40	621 97
Naval Service Department: 4 single iron blocks supplied C.G.S. *Durley Chine*	103 13
New Burrell-Johnson Iron Co., Yarmouth, N.S.: for tug *Kathleen:* 2 64-in. propellers, $90; 2 chain sprockets, $17; anchor stock, $14	121 00
Northern Electric Co., Montreal: telephone sets, N, 1300, 6 at $14.90, N 1,317, 6 at $12.32; wire, batteries, etc., $80.60; sundry, $141.11	385 03
Northern Fish Co., Selkirk: transportation, 14 men from Warren's Landing to Selkirk at $9, sundry, 12 at $2; meals, freight, etc., $33.54	183 54
North Sydney Marine Ry. Co.: labour, material: S.S. *Bellaventure*, $44.59; S.S. *Bonaventure*, $37.92	82 51
North Sydney Marine Ry. Co.: services re tug *Geo. W. Yates:* ironwork for forecastle, $210; building forecastle, $124.70; painting, labour, and material, $124.50; fixing below deck, $33.36	492 56
Nova Scotia Furnishing Co., Halifax: for use at Halfax, 4 desks, $38, $33.50, $31.50, $7.50; chairs, etc., $38.45; rental of 2 desks, chairs, etc., for 5 m., $59.35; sundry, $3.50	211 80
Nova Scotia Furnishing Co., Halifax: supplies for Port Nelson, 545⅝ yd. linoleum, $245.63; 6 Morris chairs, $31.50; 6 rocking chairs, $43.50; 100 wooden chairs, $134; sundry supplies for steamers, $62.79	517 42
Nova Scotia Steel and Coal Co.: steam coal, S.S. *Bellaventure*, 1,793 tons, S.S. *Bonaventure* 1,260 tons, C.G.S. *Sheba* 448, tug *Geo. W. Yates* 37 tons, in all 3,538 tons at $3.50; coal in bags, 10 tons at $4.75; trimming coal, etc., $536.95	12,967 45
Nova Scotia Steel and Coal Co.: mild steel, 165,264 lb. at 1·6c., 180 lb. at 2¼ c.; freight, 38c.	2,648 65
Office Specialty Co. (8220.55:	
Supplies for Ottawa office: flat top desk	20 00
Supplies for Halifax office: 3 sections, $47; sundry, $21.40	68 40
Carried forward	351,591 34

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts.
Brought forward	351,591 34
Office Specialty Co.—*Concluded.*	
Supplies for Port Nelson: 2 No. 206 cabinets and log bases, $60; 5 M stock record cards, $35; 4 card cabinets, $15; sundry, $21.95	131 95
O'Leary, W. J. & Co., Montreal: switchboard complete, $300; special packing, $10; less $3.72 freight	306 28
Ontario Hughes-Owens Co., Ottawa: 12 sounding levels, $180; 12 sounding chains (galv.), $180; 6 spirit compasses, $150; 2 station pointers, $144; 2 drawing tables, $104; 2 binoculars, $91; 2 sextants, $70; current meter, $62.50; 8 steel tapes, $56.56; 6 levels, $52.80, 6 stop watches, $60; 3 levelling rods, $37.50; 6 sections, $97.75; 30 rolls b.p. paper, $105.75; 10 rolls tracing cloth, $68.34; 6 rolls cross section paper, $66; 10 rolls sepia cloth, $55; 2 rolls sepia paper, $11.50; 74 doz. Kohinoor pencils, $61.66; 10 doz. level books, $60; 3 doz. memo. books, $34; 5 doz. field books, $27.50; sundry, $587.26	2,363 12
O'Toole Sons, Ltd., Louisburg: sundry supplies for C.G.S. *Sheba*	27 52
Page-Hersey Iron Tube and Lead Co., Toronto: galv. buttweld pipe, T.N.C., 360 ft. of 4-in. for $150, 1,904 ft. of 3-in. for $547.63, 2,000 ft. of 2-in. for $275.20; sundry, $98.10	1,070 93
Pembroke Woollen Mills: 250 pr. grey blankets, 2,006 lb. at 42c.; less, $7.20 freight	835 32
People's Gas Supply Co., Ottawa: 20 tons nut carbide, $1,300; freight to Halifax, $168	1,468 00
Percival Bros., Montreal: men's boots, 100 pr. at $3.75, 20 at $3.45, 80 at $3.25, 200 at $2.75, 660 at $2.55; 9 gross laces, $14.40	2,798 40
Peterborough Canoe Co., Peterborough: 3 canvas covered freight canoes, 19 ft. long, with 2 paddles each, $195; 12 paddles, $15; freight and express, $26.09	236 09
Pickford & Black, Halifax: loading cargoes, etc., season of 1914: day labour, 22,747 h. at 33c., night labour, 4,305½ h. at 40c.; piling lumber, 2,454,679 ft. b.m. at $1; hire of derricks 2 at $75; sundry, $295.82 (S.S. *Bellaventure*, $1,311.07, S.S. *Bonaventure*, $1,178.77, C.G.S. *Durley Chine* $2,316.41, C.G.S. *Sharon* $1,696.49, C.G.S. *Sheba* $4,639.91, sundry $986.57)	12,129 22
Pickford & Black, Halifax: ship's capstan, $60; 6 cases sounding tubes, $21	81 00
Polson Iron Works, Toronto: parts for dredge *Port Nelson*: 29 sleeves, $1,595; goose-neck sleeve, $615; 21 rubber drop sleeves, $1,155; pump runner, $518.75; 3 sets bronze bushings, $450; 2 sets swing block, $440; section thrust shaft, $242.50; 14 cutter head blades, $168; 16 c.i. liners for pump, $123.88; section of shaft, $120; 6-ton chain hoist, $165; 100 bands for sleeve connection, $150; sundry, $248.05	5,991 18
Polson Iron Works, Toronto: loading and storing cargo on lighters, $951.95; spare parts for lighters, $75.49; demurrage on cars, $74; expenses of dredge operator, $44.15	1,145 59
Portland Rolling Mills, St. John, N.B.: 4,000 drift bolts, 11,914 lb. at 2·35 c.; turnbuckles, 130 at 53c.; less $24.19, freight	324 69
Postmaster, Ottawa, 800 books stamps	200 00
Prince, H. G., West Selkirk: piloting C. E. Halpin, Norway House to Port Nelson, 30 d. at $3.50; 2 canoe men, 60 d., $150; rent canoe, 30 d., $22.50; supplies, $9.80	287 30
Pringle, R. E. T., Montreal: 4 type D.C.-3 code 2,700, 110 volt "Hard Service" electric drills, $700; 2 extra armatures, $82.20; sundry, $34.24; express and freight, $10.88	827 32
Regan, Willam J., Halifax: 4 sets double team harness, $240; sundry, $190.40	430 40
Reid Newfoundland Co., St. John's, Nfld.: repairs to lighter No. 3: labour, $190.25; use of locomotive supplying air, $50; supplying water for tank and boiler, $50; sundry material, $40.20	330 45
Remington Typewriter Co., Halifax (A. Milne Fraser), No. 10 Smith Premier, fitted with "D" carriage	145 00
Rhodes, Curry Co., Amherst: spruce, ⅝-in. t. and g., 160,000 ft. at $22; v-jtd. hem. sheeting, 80,000 ft. at $22; battens, 6,600 pcs. $759; drop siding, 12,000 ft. at $23; shingles, 100 M at $3.45; 173 doors, $469.80; 176 windows, double sash, $631.80; 310 windows, single sash, $583.80; 10,000 l. ft. quartered round, ⅞-in., $55; less, $5.10, freight	8,395 30
Rhodes, Curry & Co., Halifax: 1 doz. Rayo lamps, $22.20, 12 doz. Rayo chimneys, $93.80; sundry hardware, $152.69	268 69
Robin, Jones & Whitman: supplies for lighters ($7 chargeable to builders' account)	18 40
Schaffner, Dr. A. A., Halifax: examining men, 602 at $1; sundry services, $13.25	615 25
Schulze, C. G., Halifax ($868.05)—	
C.G.S. *Durley Chine:* Lord Kelvin compass and binnacle, $222; pair binoculars, $23; sundry, $67.55	312 55
C.G.S. *Sheba:* Lord Kelvin compass and binnacle, $222; sounding machine, $150; telescope, $35; sundry, $117.25	524 25
Sundry supplies	31 25
Shea Sales Co., Montreal: 6 adjustable clamps, $79.20; 2 ship's clamps, $58.60; 12 battery sets $78; storage battery, $35; 8 anchor lights, $46; 8 cork fenders, $24; 2 air tanks, $48; 2 gasoline tanks, $38; 2 ship's clamp screws, $38; 5 sets piston rings, $56.60; 6 bilge boilers, $66; sundry, $225.10	792 50
Simmonds, James, Halifax ($4,523.17)—	
Stores, Port Nelson: tubular barrows, steel tray, 36 x 29, with iron handles, 16⅔ doz. at $57; No. 4 c.b. lanterns, 12 doz. at $6.50; alarm clocks, 24 at $1.85; 4¼ doz. razors, $57.35; sundry, $67.19	1,196 94
C.G.S. *Durley Chine:* 1,230 lb. manilla rope, $196.80; 13 chain slings, $126; sundry, $273.77	596 57
Carried forward	395,472 80

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.	$ cts.
Brought forward	395,472 80
Simmonds, Jas., Halifax—*Concluded.*	
C.G.S. *Sharon:* 467 lb. manilla, $74.72; 109 yd. canvas, $54.50; telescope, $45; sundry, $177.73	351 95
C.G.S. *Sheba:* 3,353 lb. manilla, $536.48; 1,889 lb. 2½ in. wire rope, $226.68; sundry, $609.39	1,372 55
Sundry: S.S. *Bellaventure*, $562.59; S.S. *Bonaventure*, $441.42; sundry, $1.15	1,005 16
Smart-Turner Machine Co., Hamilton: water cylinders with brass neck bushings, 2 for $160, 2 for $100; sundry, $35.68	295 68
Smart-Woods, Ltd., Ottawa: blankets, 300 pr. of 8-lb., 2,400 lb. at 55c., 50 pr. of 12 lb., 600 lb. at 57½c.; tarpaulins, 20 x 30, 12 at $36.06, 16 x 24, 12 at $23.06, 2 for $67.50; moccasins, 8½ doz. at $22, 75 at $20, 37½ at $15; sheepined coats, 24 at $10.50, 100 at $8.50, 125 at $6.50; sheepined vests, 75 at $3; socks, 75 doz. (long) at $9, 25 doz. at $6, 15 at $3.60, 20 at $3.25, 125 at $3; underwear, 16 doz. at $28, 5 at $6.50, 10 at $4.50, 25 doz. shirts at $12, 25 doz. drawers at $12; outing pants, 15 doz. at $20; mackinaw coats, 2 doz. at $57, 4½ at $45; shirts, 5 doz. at $14.50, 8 at $14, 5 at $13.50, 5 at $12.50, 25 at $9; hats, 20 doz. Fedora at $15, 10 doz. crush at $7.50; 10 doz. toques, $65; sweaters, 3 doz. at $54, 5 at $30, 2½ at $21, 2½ at $18; mitts, 20 doz. wool at $3.25, 7 doz. gauntlet at $16.50; pull-overs, 10 doz. buckskin, $120, 15 doz. mule, $67.50; 230¾ yd. white duffle, $149.99; overalls 6 doz. at $12.50, 10 at $11.50; smocks, 7 doz. at $11.50; hand towels, 35 doz. pairs at $2.50; 24 doz. pipes, $106.75; sundry, $625.65	12,870 66
Stairs, Wm., Son & Morrow, Halifax: supplies for Port Nelson: Portland cement, 550 brl. at $2; crane chain, 2,000 ft. of ⅜-in., 1,731 lb. at 7¼ c., 1,720 at 5c., 4,000 ft. of ½-in., 5,737 ft. at 6½c., 5,928 at 4¼c.; chain cable, ⅞-in., 11,923 lb. at 4·1c.; 4 stockless anchors, 2,685 lb. at 7½c.; 2 spare propellers, $250; 410 ft. lead pipe, $120.29; Globe valves, 1 10-in., $49.20, 1 8-in., $30.80, 1 6-in., $12.40, 6 4-in. at $9, 1 3½-in., $7.40; sundry, $935.46	4,086 12
Stairs, Wm., Son & Morrow, Halifax ($5,709.39)—	
SS. *Bellaventure:* 120 fms. untarred manilla (1,900 lb.), $285; 40 zinc plates, $44.72; sundry $228.10	557 82
SS. *Bonaventure:* 1,304 lbs. manilla, $195.60; 30 zinc plates, $51.30; 70 lb. packing, $50.26; 95 yd. canvas, $38.95; sundry, $201.32	537 43
C.G.S. *Durley Chine:* manilla, 2,460 lb. 6-in. at 14c., 206 lb. 2½-in. at 14c.; 120 fms. untarred manilla hawser, 1,855 lb. at 15c.; 2½-in. wire rope, 2,460 lb. at 12½c.; 8 single blocks (10-in.), $96; reseating tool valve, $85; 56 zinc plates, $89.42; 100 yd. canvas, $36; 6 cargo hooks, $27; sundry, $654.78	1,947 19
C.G.S. *Sharon:* 180 fms. bright wire rope, 1,080 ft. at 12½c.; valve with machine knife, 3-in., $100; steam indicator, $75; 24 zinc plates, 448 lb. at 8c.; sundry, $290.40	636 24
C.G.S. *Sheba:* 120 fms. 9-in. cir. manilla, 1,870 lb. at 15c.; flex. wire, 718 lb. 2½-in. at 12c., 543 lb. of 2¼-in. at 12½c., 622 lb. of ¾-in. for $76.27; zinc plates, 931 lb. at 11c., 690 at 8c.; 2½-in. and 3-in. manilla, 579 lb. at 14c.; 85 yd. canvas, $34; sundry, $1,062.95	1,846 43
Lighter No. 3: 90 fms. galv. steel wire, $85.50; sundry, $58.98	144 48
Sundry supplies	39 80
Standard Fuel Co. of Toronto: coal for lighters: lump, 240·425 tons at $4 75, 31·8 at $4.50; nut, 3 tons at $7.50; bags, 2,824 at 10c	1,590 03
Stanfield's Ltd., Truro, N.S.: shirts, 8 doz. at $12.25, 17 at $11.75, 15 at $11.25, 5 at $10.75; drawers, 8 doz. at $12.25, 17 at $11.75, 15 at $11.25, 5 at $10.75	1,040 50
Starr, John, Son & Co., Halifax ($657.25)—	
Port Nelson: 100 wire guards, $169; sundry, $180.19	349 19
Sundry electrical supplies: steamers, $299.56; Halifax office, $8.50	308 06
Starr Manufacturing Co., Dartmouth, N.S.: flat and rd. iron, 135,620 lb. at 1.95c., 8,658 at 1·85c., 176,960 at 1·82½c., 12,211 at 1·77½c., 7,434 lb. for $172.41; plates, 3,360 lb. at 2¾c.; sundry, $153.55	6,669 34
Steel Co. of Canada, Montreal: galv. ship spikes, 4,700 lb. of ¾ x 7 at $3.92, 12,795 lb. of $\frac{9}{16}$ x 9 at $3.74; 350 boxes pressed spikes, ⅝ sq. x 14, 43,750 lb. at $2.60; 20,000 screw bolts, 136,000 lb. at $2.45; c.i. washers, 37,600 of 4¼ x 1, 2,200 of 4¾ x 1¼, 100,152 lb. at $2.10; sundry, $60.66	7,296 13
Sumner Co., Moncton; cement, 1,400 brl. at $2.52; 800 rolls tarred felt, 32,195 lb. at 2·1c., 8,635 at 2c.; 450 rolls rubberoid, 2 ply, 900 sq. at $2.40; 188 bundles Beaver board, 4 ft. x 18 ft., 60,160 ft. at $20.50; 400 rolls heavy straw, 15,822 lb. at 2c.; 800 fms. manilla, 1½ in., 2,881 lb. at 15c.; 231 kegs galv. wire nails, $846; nails, 10 kegs 1 in. roofing at $5.60, 10 kegs 1½ in. finishing at $3.10, 10 kegs 2½ in. casing at $2.85, 10 kegs 2½ in. flooring at $2.60; 4,266 lb. steel, $314.37; 58 valves, $231.94; 521½ ft. Buttweld pipe, $242.36; 983 lb. No. 44 field wire, $265.41; 13½ doz. rafting augers, $118.41; 3,020 lb. roofing tins, $117.78; 96 crosscut saws, $153.60; 36 doz. handles, $102.60; 4 tapes, $93.80; 20 doz. mattocks, $85; 24 doz. brooms, $69.60; 492 lb. manilla, $60.56; sundry, $841.36; less $12.68, freight	12,190 28
Sydney Foundry and Machine Co., Sydney, C.B. ($1,819.06)—	
C.G.S. *Durley Chine:* supplying and fitting complete steel angles and strong backs for 4 hatches, $350; duplex steam pump, $280; 118 fire bars, $196.90; 26 side bars, $32.19; 162 gal. oil, $114.05; repairs to rudder, $73.08; sundry, $453.25; less $20 for old pump	1,484 47
C.G.S. *Sharon:* fire and side bars, 8,294 lb. at 3½c.; sundry, $23.50	313 79
C.G.S. *Sheba:* 2 stoves and fitting up same	20 80
Thompson, Joseph, Halifax: sealing two main boilers, sweeping tubes, cleaning out backs, building bridge walls, etc	275 00
Carried forward	452,701 90

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued.

	$ cts.
Brought forward	472,701 90
Thompson & Sutherland, New Glasgow: K. H. wrenches, 3 doz. 18 in., $43.50, 3 doz. 15 in. $34.80, 4 doz. 12 in. $27, 2 doz. 10 in. $11.80; 12 doz. chisels, $30; 2 levels, $28; 10 doz. clay picks, $35; sundry, $15.24	225 34
Thorne, W. H. & Co., St. John, N.B.: window glass, 30 x 30, 50 boxes at $5.25, 13½ x 13, 35 boxes at $4.35; 115 doz. axe handles, $172.50; 114 Stillson wrenches, $115.44; 78 doz. files, $70.60; 2,134 lb. ¾ in. chain, $69.35; 15 doz. steel turn buckles, $64.30; 5 doz. 26 in. saws, $50; 10 doz. hammers, $40; sundry, $322.49	1,319 43
Topley Co., Ottawa: transit, No. 23687, with tripod, $240.10; 450 rolls film, $188.30; 48 gross velox, $85.90; 200 bottles toning solution, $60; 6 military compasses, $24; sundry, $152.24; less, 30c. freight	750 24
Victoria Hotel, Halifax, board	297 95
Waterous Engine Works Co., Brantford: portable saw-mill as per specifications, $1,480; 10 in. x 12 in. heavy centre crank r. h. engine with fly wheel 52 in. x 15 in. face, split steel pulley 48 in. x 14 in. face, bore 2 15/16 in., 75 ft. of 14 in. double belting, $884; sundry parts, $156.05	2,520 05
Webster, W. M. P., Halifax, deducted in 1913-14 (W—388)	93 74
Webster, Smith & Co., Halifax, crockery, etc., supplied: stores, Port Nelson, $112.70; steamers, $83.75	196 45
Weir, J. & R., Montreal: repairs to lighters, No. 1, $36.11; No. 2, $43.92; No. 3, $50.91	130 94
White, John & Co., Halifax, kitchen accessories for SS. *Bonaventure*	194 77
Wilkins, Robert C., Farnham, Que., 36 doz. overalls at $13.50	486 00
Williams, E. F., Dartmouth:	
SS. *Bellaventure*: dories, 12 at $20; oars, 530 ft. at 15c.; lumber, 1½ in., g. & t., 1 in. x 9, 6,020 ft. at 3½c.; studding, etc., 7,295 ft. at 2½c.; kiln-dried, 900 ft. at $41; carpenter's time, 312 h. at 50c., nightwork, 356 h. at 75c.; sundry, $56.31	1,228 78
SS. *Bonaventure*: dories, 6 at $20; oars, 278 ft. at 15c.; lumber, 6,460 ft. at 3½c., 5,175 at 2½c; carpenter's time, 366 h. at 50c., 254 at 75c.; sundry, $71.96	962 62
C.G.S. *Durley Chine:* 8 derricks fitted with irons, $1,440; 2 life boats, $870; Marconi house, $510; caulking deck, $495; dories, 12 at $20; oars, 530 ft. at 15c.; sweeps, 264 ft. at 20c.; sundry lumber, 11,265 ft. at 2½c., 8,490 at 3½c., 845 at 4c., 830 at 6c.; kiln-dried, 4,250 ft. at $41; wire rope, 1,122 lb. of 2¼ in. at 6½c., 1,620 lb. of 3¾ in. at 8½c.; 4 double and 4 triple blocks, $75; 6 cargo blocks, $58; carpenter's time, 1,413 h. at 50c., 390 at 75c.; riggers, 205 h. at 50c., 136 at 65c.; sundry, $192.14	6,249 60
C.G.S. *Sharon:* 2 life boats, $870; sails, masts, etc., 2 sets at $45; sweeps, 264 ft. at 20c.; dories, 12 at $20; oars, 530 ft. at 15c.; lumber, 1½ in. g. & t., 1 x 9, etc., 8,125 ft. at 3½c., 11,195 at 2½c.; birch, 865 ft. at 4c.; No. 1, ¾ in., kiln-dried, 4,120 ft. at $41; hardware, etc., $71.68; carpenter's time, 940 h. at 50c., 260 at 75c.	2,836 74
C.G.S. *Sheba:* dories, 12 at $20; oars, 530 ft. at 15c.; deck plank, studding, etc., 475 ft. at 10c., 385 at 6c., 445 at 4c., 7,050 at 3½c., 12,747 at 2½c.; kiln-dried, 930 ft. at $46, 7,550 for $305.85; iron straps, 1,130 lb. at 6c.; burlap, 204 yd. at 14c.; carpenters, 1,659 h. at 50c., 525 at 75c.; sundry, $208.97	2,850 53
Lighter No. 3: labour, 92 h. at 50c., 52 at 75c.; lumber, etc., $136.58	221 58
Williams Manufacturing Co., Montreal: 3 Empire No. 2 typewriters, 9½ in. carriage	210 00
Wilson, James & Co., Montreal: oil, etc., for lighters Nos. 1 and 2	160 76
Windsor St. Pharmacy, Halifax, medical supplies	173 10
Wrought Iron Range Co., Toronto: No. 915 Home Comfort ranges, 12 at $97; pans, 4 to set, 60 sets at $4.50; sundry, $28.50	1,462 50
Legal services: Meredith, MacPherson & Co., Montreal, services *re* insurance on *Alette* $170, *Cearense* $180	350 00
Blankets and mattresses purchased from men returning on the steamers *Bellaventure* and *Bonaventure*: blankets, 68½ pr. at $5; matresses, 9 at $5	387 50
Sundry payments: board and lodging, $811.10; towing, etc., $202.62; packing, $185.26; drugs and medical services, $183.25; engaging and discharging men, $157.40; charts and sundry stationery, $153.78; cooperage, $145.08; funeral expenses, $143; hardware, $139.92; grate bars, etc., $130.48; repairs to 4 galley ranges, $127.41; 24 fur caps, $112.80; removing 1,400 brl. cement, $112; electric supplies and repairs, $112.19; water, $99; 21·11 tons steam coal, $95.02; discharging lumber, $82.50; provisions, $78.91; cow, $70; 4 doz. canoe paddles, $60; 4 pr. oars, $26; lumber, $51.98; lathe chuck, $47.25; sundry, $1,336.91	4,663 86

F. H. Hopkins & Co., Montreal ($47,348.52)

Steam shovels: Marion latest type, model "51", Nos. 3217 and 3097, equipped with 2¼ in. Manganese steel front dipper, cut steel gearing and Marion standard boiler built for 150 lb. working pressure (machines knocked down and loaded on lighters Nos. 1 and 2), 2 at $10,590	21,180 00
Parts for above	1,720 82
Locomotive crane, No. 2527, $4,310; extra for suspended steel channel pile driver leads, $388.50; extra for 48 in. diam. boiler instead of 42 in., $96	4,794 50
Carried forward	508,369 70

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Continued. $ cts

Brought forward... 598,469 70

F. H. Hopkins & Co., Montreal—Concluded.

Locomotive crane, No. 2798, $5,865; extra for M.C.B. std. 23 ft. car with double swivelling trucks and air brake equipment and steam hose, $1,400; extra for suspended steel channel pile driver leads, $388.50; extra for 54 in. diam. boiler and 300 gal. water tank, $127.50 ..... 7,781 00
Time and expenses of A. T. McKay erecting and operating cranes Nos. 2527 and 2798, June 27–Oct. 14, 1914, 118 d. at $6; travel and outlay, $109.04 ..... 817 04
Repair parts for cranes Nos. 2527 and 2798 ..... 1,249 20
Drilling machines, No. 3 Keystone traction friction, 350 ft. cap., 12 h.p., with equipment of tools for 4¼ in. diam. holes, 4 at $1,500.50; extra repair parts, $119.89 ..... 6,121 89
Steam pile hammer, No. 2, Goubert, $881; set irons for 15-ton derrick, $725 ..... 1,606 00
Dump buckets, 1½ cu. yd., 3 at $193, 3 at $179 ..... 1,116 00
Shear, No. 11-B., with loose and light pulleys, $295; accessories, $14.25 ..... 309 25
Slip sockets, two 4½-in., with one set of extra sockets for each 107 00
Striking hammers, 216 in all, 1,872 lb., $100.53; 16 doz. shackles, $67.76 ..... 168 29
Sundry supplies 377 53

Provisions for Port Nelson and Steamers ($271,664.45.)

Armstrong & Paffard, Toronto: provisions for lighter No. 3, Aug. 1, 1914 ..... 428 35
Bate, H. N. & Sons, Ottawa: 2,000 lb. Ceylon tea 440 00
Bovril, Ltd., Montreal: bovril, 16 oz., 83⅓ doz. at $19.92 ..... 1,660 00
Chaput, Son & Co., Montreal: short cut mess pork, 262 brl. at $26.50; L. & P. sauce, 150 doz. pints at $6.25, 20 doz. qt. at $10.25; evap. apricots, 2,000 lb. at 17½c.; coffee, 1,000 lb. at 21½c.; corn flakes, 99 doz. at 85c.; mixed pickles, 50 doz. at $1.65; egg powder, 168 d., at $1.20; sundry, $61.90 ..... 9,080 65
Chaput, Son & Co., Montreal: 3,108 [illegible] bulk sweets, 1,3[illegible]2 cases 4 doz. [illegible] at $3.85, unsweetened, hotel size (2 doz. to case) 644 at $3.33, family size (4 doz. to case) 188 at $3.13; less $2.90 freight 14,287 76
Davidson & Hay, Toronto: provisions for lighters, July, 1914: No. 1, $421.79, No. 2, $422.66 .. 844 45
Davies, Wm. Co., Toronto: corned beef, 6's, 139 cases at $14; lunch tongue, 1's, 42 doz. at $3.60; pure lard, 500 tubs, 17,500 lb. at 12½c., 7,500 at 12½c., 18 cases, 1,080 lb. at 13c.; mince meat, 10,020 lb. at 6c.; sour mixed pickles, 250 cases at $1.90; smoked ham, 991 lb. at 19½c.; bellies, 1,073 lb. at 19½c.; overpaid, $25 ..... 6,817 38
Davis & Fraser, Halifax: beef, fresh, 21,550 lb. at 15c., 14,202 at 14½c., plate, 10 brl. at $23.50, corned, 12 one-half barrels at $12; fowl, 985 lb. at 18½c.; pork, 33 brl. at $30, 26 brl. at $28; lard, 2,360 lb. at 14½c., 1,750 at 14c.; ham, 2,496 lb. at 20c., 808 at 19c., 700 at 18c., 2,235 at 17½c.; bacon, 1,220 lb. at 21c., 1,012 at 20c., 400 at 19½c., 505 at 19c., 1,708 at 18½c.; sundry, $882.42 ..... 11,141 03
Davis, S. & Sons, Montreal: 3,250 cigars 184 63
Ewing, S. H. & Sons, Montreal: roasted coffee, 4,000 lb. at 25c.; extract lemon and vanilla, 16 oz. bottles, 100 doz. at $10; baking powder, in 5 lb. tins, 4,500 lb. at 15c., in 1 lb. tins, 500 lb. at 17c.; mustard, 1,200 lb. at 17c.; black pepper, 840 lb. at 15½c.; sundry, $84 ..... 3,178 20
Gordon, Ironside & Fares, Winnipeg: bacon, 1,044 lb. at 18c.; Bluenose butter, 75 two lb. at 85c.; Pilot biscuits, 600 lb. at 8½c.; sundry supplies, $94.40; express to Le Pas, $43.35 ..... 440 42
Harris Abattoir Co., Toronto: beef, 420 brl. at $22.50, 180 at $21.50; bacon, 36,222 lb. at 16½c., 10,318 at 14½c.; ham, 30,651 lb. at 17c.; cheese, 1,532 lb. Gorgonzola at 22½c., 10,087 lb. Canadian at 13½c.; vegetables, $147.18; less, $8.14, freight, etc 27,823 72
Laporte, Martin, Ltd., Montreal: Lima beans, 9,983 lb. at 7c.; currants, 5,299 lb. at 7c.; sliced pineapple, 264 doz. at $1.30; black tea, 1,000 lb. at 24c.; coffee, 1,000 lb. at 23c.; evap. peaches, 2,000 lb. at 8c.; sardines, 6 cases at $6.25 ..... 2,002 44
Matthews-Blackwell, Hull: ham, 549 lb. at 19½c.; bacon, 519 lb. at 17·7c 198 93
Morse, J. E. & Co., Halifax: tea for Port Nelson, 7,000 lb. at 23c.; tea supplied vessels, 1,300 lb. at 25c., 700 at 28c 2,131 00
Ogilvie Flour Mills, Montreal: split peas, 100 bags at $2.60 ..... 260 00
O'Toole Sons, Ltd., Louisburg: provisions for C. G. S. *Sheba* 436 11
Payzant & King, Halifax: 15,000 lb. Windsor salt, $180; 100 doz. finnan haddie, $104; 28 doz. oysters, $35; 140 lb. black pepper, $26.60; 120 lb. starch, $7.80 ..... 353 40
Schaffner, I. B. & Co., Halifax: hay, 65·572 ton at $18; oats, 5,709 bus. at 54½c.; flour, 25 brl. at $6.50, 20 at $6.35, 50 bags at $3; sundry, $177.10 ..... 4,908 32
Smith, A. & W., Halifax: 2,000 lb. Jamaica coffee, $480; 8,969 lb. raisins, $537.60; 2,000 lb. evap. apples, $180; 150 doz. Pears soap, $165, sundry, $113.64 ..... 1,476 24
Smith E. D., & Son (including E. D. Smith): canned goods: apples (1 doz.=2 gal.), 500 doz. at $2.67; pears, 384 doz. at $1.37½; Lomb. plums, 302 doz. at 89½c.; yellow peaches, 1,450 doz. at $1.69; cherries, 302 doz. at $1.70; raspberries, 150 doz. at $1.70; blackberries, 92 doz. at $1.70; tomatoes (1 doz.=2 gal., 391 doz. at $2.66; peas, 2,040 doz. at 78c.; pumpkin, 1,010 doz. at 75c., 75 doz. at $1.60; corn, 1,322 doz. at 85c.; beans, 3,920 doz. at 78c.; sliced beets, 102 doz. at $1.50, sweet rolls, 102 doz. at 92c.; catsup, pts., 102 doz. at $1.65, gal., 167½ d. at $3.55; plum jam, 720 tins at 55c 14,237 58

Carried forward 610,355 51

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts Continued.

	$ cts.
Brought forward	630,333 51
Expenditure, etc.—Continued.	
Smith & Proctor, Halifax: butter, Colonial, 49,725 lb. at 27c., Bluenose, 26,976 lb. at 34c.; eggs, 30 doz. at 32c, 2,180 at 30c., 330 at 28c., 1,200 at 27c., 600 at 25c.; twin cheese, 71 lb. at 18c., 240 at 17c., 970 at 16c., 1,026 at 15c.; lighterage, $45; sundries, $91 25 (Port Nelson stores, $20,116, *Bellaventure*, $1,024.55, *Bonaventure*, $1,141.88, *Darley Chine*, $551.72, *Sharon*, $489.24, *Sheba*, $956.52, lighter No. 3, $46.61)	24,326 52
Swift Canadian Co., West Toronto, Ont.: smoked bacon, 85,785 lb. at 24c.; Empire hams, 80,932 lb. at 21½c.; edible tallow (60-lb. tubs) 12,087 lb. at 8½c	39,016 20
Tobin, John & Co., Halifax: Port Nelson: stores: cigars, Panetella, 1 M, $70, Ben Bey, ¼ M, $16.25, Tuckett's Special, ¼ M, $16.25, La Hamaca, ¼ M, $18.13, Boston, ½ M, $27.50, Irving, ½ M, $27.50, Havana, ½ M, $27.50, Check, 1 M, $42.50, Pippin, ½ M, $20; cigarettes, Black Cat, 250 M. at $7.50, P. Mocco. Cambridge, 5 M at $18.50, Melacremo, 5 M at $19; tobacco, McDonald's Twist, 195 lb. at 74c.; Orange Pekoe tea, 2,033 lb. at 20c.; coffee, 1,000 lb. at 25c.; cocoa, 1,020 lb. at 35c.; chocolate, 850 lb. at 22c; cocoanut, 840 lb. at 22½c.; canned apricots, 254 doz. at $2.62½.; canned strawberries, 254 doz. at $2.07½; marmalade, 1,449 lb. at 9½c.; desiccated celery, 832 lb. at 30c.; desiccated turnips, 4,284 lb. at 12c.; desiccated carrots, 4,386 lb. at 13c.; edible tallow, 1,500 lb. at 8¾c.; young hogs, 24 at $4.50: sausage, 3,040 lb. at 9¾c.; salmon, 340 doz. at $1.60; sardines, 41⅔ doz. at $1.12½; lobster, 42 doz. at $5.50; Chili sauce, 1 doz. $2.50; mustard, 168 lb. at 38c.; table vinegar, 282 gal. at 24c.; Rajah chutney, 50 doz. pt. at $2.45; Yorkshire relish, 25 doz. at $1.65; rice, 12,432 lb. at 3·05c.; jelly powder, 90 doz. at 75c.; Royal yeast, 111 doz. at 40c.; macaroni, 8,426 lb., at 7c.; Vermicelli and spaghetti, 2,160 lb. at 4·95c.; pilot biscuit, 648 lb. at 4½c.; cream of tartar, 1,382 lb. at 23½c.; washing soda, 3,360 lb. at 97½c. per 100; sundry, $813.62	10,570 76
Tobin, John & Co., Halifax ($13,441.91)—	
SS. *Bellaventure:* potatoes, 100 bags at $2.50; tomatoes, 16 d. at $1.20, 8 at $1.17½c; vegetables, 5,728 lb. $205.54, evaporated, 10 doz. at $2.50; beef, plate, 13 brl. at $25, 8 at $24.50, C.C., 2 cases at $16.50, 6 at $5.50, 30 at $5; bovril, 3 doz. at $24.90; ox tongue, 2 cases at $12, 3 at $11.50; sausage, 5 doz. at $5; ox tails, 2 doz. at $3, 8 at $1.75; salmon, 17 cases at $7.50; sardines, 2 cases at $11.50, 5 at $10; condensed milk, 23 cases at $5.50; jam, 270 lb. at 15c., 504 at 14c., 8 doz. at $2.25; sauce, 2 doz. at $6; lemon and vanilla extract, 3 doz. at $14.40, 3 at $12; oranges, 5 cases at $4.50; bananas, 229 lb. at 4c.; biscuits, 126 lb. at 25c.; flour, 10 brl. at $7; sugar, granulated, 1,264 lb. at 7·05c., crystal, 449 lb. at 6c.; chicory, 12 lb. at 17c.; cocoa, 24 lb. at 40c.; raisins, 210 lb. at 9c.; currants, 60 lb. at 11c.; toilet soap, 450 lb. at 8c.; port wine, 1 case, $12; brandy, 1 case, $10.50; sundry, $662 62	2,974 84
SS. *Bonaventure:* apricots, 10 doz. at $3.25, 46 doz. at $2.62½, evaporated, 100 lb. at 20c.; evap. apples, 200 lb. at 12c.; peaches, 10 doz. at $3.25, 3 doz. (gal.) at $6.50; pineapple, 10 doz. at $3.25; strawberries, 46 doz. at $2.07½; pears, 10 gal. at $2.30; tomatoes, 7½ doz. at $3.10, 20 at $1.17½; peas, 10 doz. at $3; potatoes, 105 bush. at $1, 75 bags at $1.45; turnips, 2,032 lb. at 5c., 2,500 at 1½c., desiccated, 750 lb. at 12c.; carrots, 1,677 lb. at 6c., desiccated, 750 lb. at 13c.; parsnips, 435 lb. at 9c.; beets, 565 lb. at 6½c.; cabbage, 1,752 lb. at 4c.; onions, 1,313 lb. at 6c.; desiccated celery, 150 lb. at 30c.; compressed vegetables, 180 lb. at 20c., evaporated, 10 doz. at $2.50; beef, 2 cases at $16, 36 at $5.50, 20 at $5, extract 1½ cases at $24.90; P. E. I. chicken, 1 case, $12; sausage, 2 doz. at $5, 2 at $2.45; rabbit, 17 doz. at $3.25; ox tongue, 5 doz. at $10; salmon, 14 cases at $7.50, 60 at $1.60; sardines, 4 cases at $11.50, 4 at $10, 8⅓ at $1.12½; lobster, 8 doz. at $5.50; herring, 6 cases at $10, 6 at $9; petit pois, 6 cases at $13.50; finnan haddie, 6 cases at $5.40; soup, 5 cases at $8.50, 5 doz. at $2.50; sugar, granulated, 1,526 lb. at 4·7c., 886 at 7·05c., crystal 1,580 lb. at 4c., 1,575 at 6c.; jam, 34 doz. at $2.25, 405 lb. at 12½c.; jelly powder, 25 doz. at 75c., 3 doz. at 90c.; extracts, 3 doz. at $14.40; cocoa, 180 lb. at 35c.; chocolate, 150 lb. at 22c.; cocoanut, 180 lb. at 22½c.; vinegar, 287½ lb. at 24c., pickles, 4 pails at $2.50, 12 at $2.40; sauce, 9 doz. at $6; ketchup, 4 doz. at $2.75; Rajah chutney, pt., 30 at $2.45; macaroni, 1,584 lb. at 7c., 360 at 8c.; yeast, 12 boxes at $1.20; baking powder, 8 doz. at $4.90, 8 at $2.35; cream of tartar, 360 lb. at 23½c.; rice, 2,576 lb. at 3·05c.; milk, condensed, 30 cases at $5.50; raisins, 350 lb. at 9c., 1 box, $4.75; currants, 200 lb. at 11c., 200 at 8c.; oranges, 3 cases at $4.50; rum, 5 gal. at $5; whisky, 1 case, $11.50; brandy, 1 case, $10.50; port wine, 1 case, $12; sundry, $535.22	4,640 72
C. G. S. *Sheba:* potatoes, 24 brl. at $4.75, 49 bags at $2.75; vegetables, 6,343 lb., $239.37, dried, 12 doz. at $2.50; beef, plate, 4 brl. at $25, roast, 24 doz. at $5, C. C., 12 doz. at $5, boiled, 4 cases at $17; bovril, 2 doz. at $24.90, 1½ at $24; mutton, 4 doz. at $5; ox tongue, 4 doz. at $10.50; rabbit, 16 doz. at $3.85; salmon, 14 cases at $7.50; sardines, 6 cases at $11.50, 2 at $11, 6 at $10; codfish, 15 quintals at $9; sausage, 16 doz. at $2.75; hams, 185 lb. at 18c.; herring, ½ brl. $3, sundry, $8.93; soup, 8 doz. at $2.50; jam, 4 cases at $13, 360 lb. at 15c., 504 lb. at 8c.; currant jelly, 120 lb. at 13c.; marmalade, 426 lb. at 9½c.; sugar, granulated, 915 lb. at 7·05c., 340 at 6·95c., 1,488 at 4·7c., crystal, 1,580 lb. at 4c., loaf, 60 lb. at 9c.; extracts lemon and vanilla, 3 doz. at $14.40, 6 at	
Carried forward	711,882 55

Hudson Bay Railway: Capital: Port Nelson Terminals: Sundry Accounts—Concluded.	$ cts.
Brought forward	711,882 55
Provisions, etc.—Concluded.	
Tobin, John & Co., Halifax—*Concluded.*	
C.G.S. *Sheba*—Con.	
$12; baking pwder, 8 doz. at $2.35; pickles, 9 doz. at $3, 5 pails at $2.50; peaches and pears, 20 cases, $73.75; blueberries, 3 cases, $16.50; medical comforts, $22.50; sundry, $790.11	3,080 61
Sundry: SS. *Durley Chine*, $1,382.99; SS. *Sharon*, $1,012.87; lighter No. 3, $349.88	2,745 74
Tracey Bros., Montreal, sundry provisions for lighters Nos. 1, 2 and 3	279 76
Wentzell's, Ltd., Halifax: stores for Port Nelson: tobacco, 494 lb. Shamrock at 42c., 200 lb. French at 60c., 200 lb. at 25c.; Virginia cigarettes, 250 M at $7.25; cigarette papers, 10,000 packages at 2½ c.; 2 M cigars, $80.63; potatoes, 1,315 brl. at $2.50; turnips, 47,500 lb. at 1½c.; carrots, 14,250 lb. at 2½c.; cabbage, 10,000 lb. at 2c.; pea beans, 25,060 lb. at 3½c.; barley, 10,000 lb. at 2¾.; apples, 25 cases at $3.50; lemons, 20 cases at $3.95; oranges, 20 cases at $4.50; blueberries, 143 doz. gal. at $3.75, 500 doz. 2's at $1.25; figs, 8,000 lb. at 13½c.; prunes, 20,000 lb. at 11c.; lime-juice, 100 doz. at $2.50; molasses, 3,000 gal. at 26c.; H.P. sauce, 100 doz. at $1.65; boneless codfish, 20,000 lb. at 8½c.; herring, 200 half-barrels at $2.35; corn meal, 24 brl. at $4.10, 12 bags at $1.95; tea, 2,000 lb. at 22c.; coffee, 1,000 lb. at 23½c.; sundry, $597.04	17,698 06
Wentzell's, Ltd., Halifax ($16,174.27)—	
SS. *Bonaventure*: Glenora flour, 20 brl. at $6.75, 20 at $5.75; plate beef, 10 brl. at $25, 5 at $23; roast beef, 12 doz. 7's at $16.50; roast mutton, 12 doz. 7's at $17.50; corn beef, 480 lb. 2's at 23c., 144 lb. 6's at 25c.; potatoes, 200 bush. at 75c.; 6,800 lb. vegetables, $172; coffee, 700 lb. at 25c.; chocolate, 100 lb. at 28c.; 1,055 lb. pilot biscuit, $76.66; soups and bouillon, 12 doz. at $6.50; ox tongue, 6 doz. 2's at $10.50; ham loaf, 20 doz. at $2.50; finnan haddie, 600 tins at 9c.; canned herring, 600 lb. at 9c.; 6 M cigarettes, $58.80; 110 lb. tobacco, $81.66; 720 loaves bread, $57.60; sundry, $1,158.69	3,426 81
C.G.S. *Sheba*: plate beef, 20 brl. at $23; corn beef, 6's, 24 cases at $17, 288 lb. at 25c.; flour, 6 brl. at $6.75, 60 at $5.75; reindeer milk, 20 doz. at $6; soups and bouillon, 13 doz. at $6.50; soups, assorted, 24 doz. at $2.50; coffee, 260 lb. at 25c.; cocoa, 90 lb. at 55c.; apricots, 24 doz. at $3.35; lime-juice, 20 doz. at $2.50; white beans, 2,000 lb. at 4¼c.; 989 lb. pilot bread, $74.18; roast mutton, 144 lb. 6's at 31c., 192 lb. 2's at 32c.; 138 lb. tobacco, $109.22; 6 M cigarettes, $50.95; sundry, $2,325.44	4,585 77
Sundry supplies: SS. *Bellaventure*, $2,811.92, C.G.S. *Durley Chine*, $2,310.91; C.G.S. *Sharon*, $1,528.81; lighter No. 1, $612.70; lighter No. 2, $612.02; lighter No. 3, $285.33	8,161 69
Young Co., North Bay ($47,886.36)—	
Tobacco: Prince of Wales, 2,376 lb. at 72c.; Old Chum, 2,000 lb. at 83c.; Brier, 1,008 lb. at 74c.; Index, 1,008 lb. at 72c.; Imperial Mixture, 500 lb. at $1.35; Piperheidsick, 200 lb. at $1.12; chewing, 440 lb. at 72c.; T. & B., 500 lb. at 83c.; Master Mason, 502½ lb. at 59c.; Payroll, 400 lb. at 54c.; War Tax, 728 lb. at 5c., 24 at 10c	7,024 48
Cigarettes: Player, 250 M at $7.80; Sweet Caporal, 250 M at $7.90; War Tax, 30 M, $21.01	3,946 01
Flour: Glenora, 2,551 bags at $2.37½, 500 brl. at $4.88; Graham, 52 brl. at $4.88; pastry, 52 brl. at $4.88	9,006 14
Sugar: granulated, 112,000 lb. at 4·24c., 48,048 at 4·94 c.; yellow, 4,144 lb. at 3·81c., 2,352 at 4·52c.; loaf, 1,456 lb. at 4.78c., 784 at 5·58c	7,499 90
Rolled oats, 280 brl. at $4.48; wheat granules, 25 brl. at $5.38	1,388 90
Cornmeal: 200 brl. at $3.63, 100 bags at $1.75½; Gold Dust, 10 bags at $2.08	922 29
Jams and fruits: strawberry and raspberry, 10,080 lb. at 10·7c.; peach, 5,040 lb. at 9c; currant, 2,184 lb. at 11·6c.; crabapple jelly, 1,092 lb. at 8·05c.; Aylmer marmalade, 3,528 lb. at 7·15c; red raspberries, 300 doz. at $1.75	2,650 65
Syrup: maple, comp'd, 2,004 gal. at 58½c., pure, 510 gal. at 87½c.; corn, 500 cases at $2.75	2,993 59
Honey, 6,780 lb. at 11c.; Montserrat lime-juice, 100 cases, each 1 doz., at $5.52½	1,298 29
Dessiccated onions, 5,000 lb. at 34½c.; potatoes, 35,000 lb. at 15·9c	7,290 00
Beans, 24,960 lb. at 3½c.; sago, 8,000 lb. at 3¾c.; tapioca, 8,000 lb. at 4¾c	1,553 60
Eddy matches, 89 cases at $3.85; Family silent, 16 cases at $3.85	404 25
Soap: Lifebuoy, 160 boxes at $3.83; Comfort, 160 cases at $3.83	1,225 60
Sundry	682 66
Total carried to page W—264	799,747 35

Hudson Bay Railway: Capital: Sundry Services re Port Nelson Terminals.

Salaries at Ottawa (Page W— 8)	2,433 90
Timber inspectors ($1,983.26)—	
Clark, G. C., services, May, July-Sept., 1914, 98 d. at $3.50	343 00
Thompson, F. H.: services, April-Sept., 157 d. at $7; travel and outlay, $541.26	1,640 26
Halifax Office ($6,675.05)—	
Marine superintendent, Capt. H. E. Webb, 12 m. to March 31, 1915	3,000 00
Acting marine supt., Capt. Lindsay, June 5-July 17, at $150	215 00
Accountant, A. V. Franklin, 5 m. at $125, 5 m. to March 31, 1915, at $150	1,375 00
Bailey, M., stenographer, 15 w. to October at $10	150 00
Carried forward	9,157 16

Hudson Bay Railway: Capital: Sundry Services *re* Port Nelson Terminals—Concluded.	$ cts.
Brought forward	9,157 16
Halifax Office—*Concluded.*	
Doyle, Miss H., stenographer: Sept. 1-13 at $50, $21.67; Sept. 14-30, 14 d. at $3, 4 h. at 30c.	64 87
Gillis, J. A., general assistant, June 15-Oct. 31, 119 d. at $5	595 00
Holden, A. H., clerk, June 6-Nov. 30, 1914, at $100	583 33
Hoolihan, J. J., clerk, June 18-Sept. 30, at $75	257 50
Maxwell, E. G., office boy, 4⅔ w. at $4, 11 at $5	74 35
Renner, D., stenographer, 36 w. to March 27 at $10	360 00
Freight handlers ($2,887.05)—	
Fore checker, J. F. Delaney: June 15-Sept. 30, at $70; October, 7 d. at $2.59, 20 at $2.60; 356 h. overtime, $129.34	446 80
Truckers, June-Oct.: 5,932 h. at 25c., 251 at 30c., 165 at 50c., 35 at 60c	1,661 80
Checkers, 1,241 h. at 27½c., sundry, $142.63; watchmen, 1,045 h. at 20c., 27 d. at $2; labourers, 90 h. at 35c	778 45
Watchmen, North Sydney: Hy. Lovell, H. E. McEachern, each, June 17-Dec. 15, 1914, at $50	596 66
Total, carried to page W—264	14,575 92

Hudson Bay Railway: Capital: Travel and Outlay.

Belliveau, Aug.: expenses hiring and taking men to Port Nelson, Feb. 10-April 3, 1915, $788.25; less $630.80, charged to 1915-16	157 45
Edgett, C. H.: travel and outlay, June-Nov., 1914, $949.28; office expenses, June, 1914, $75.43	1,024 71
Franklin, A. V.: travel and outlay, $900; office expenses and sundry disbursements, $237.77	1,137 77
Freakley, Capt. N. E.: travel and outlay, April 1-June 9, 1914	278 70
Gillis, J. A.: travel of self and others, also expenses hiring men	399 19
Holden, A. H.: travel and outlay, $534.75; office expenses, Halifax, Sept., 1914, $61.34	596 09
Lusk, A. H.: travel and outlay, $315.94; expenses to Winnipeg, A. Payette, $50.45, Ls. Payette, $50.45; transportation of men, $229.50	646 34
McLachlan, D. W.: travel and outlay, $368.26; transportation of men, Feb., 1915, $470.45	838 71
McLennan, F. M.: typewriter lost in transit to Port Nelson	127 50
Webb, Captain H. E.: expenses to England, France, etc., *re* purchase of steamers, Feb. 22-July 12, $2,128.33; expenses at Halifax as marine supt., etc., July 13-March 31, $599.37; sundry, $7.07	2,734 77
Travel and outlay: S. E. Adams, $467.15; H. A. Bayfield, $234.36; W. M. Carnes, $80.05; W. G. Crothers, $81.80; T. Cunningham, $76.70; Capt. Davis, $40.83; J. J. Hoolihan, $201.40; Capt. Hopper, $92.15; Capt. J. F. Lindsay, $410.25; C. A. McGillivray, $195.06; sundry, $1,129.49	3,009 24
Goods lost in fire at Port Nelson: J. W. Landells, $57.25; F. J. Lawlor, $97; J. D. Winslow, $100.25	254 50
Travel of Ottawa officials: R. H. Fraser, $57.50; E. E. Gagnon, $23.70; R. A. C. Henry, $242.55; Ls. Lavoie, $140.05; H. E. York, $44.55	508 35
Total, carried to page W—264	11,713 32

Hudson Bay Railway: Capital: Expenditure by High Commissioner's Office, London, England.

Ship "Bargany" ($23,291.51).

Brown, Jenkinson & Co., London: disbursements at Havre by A. Chrisiansen and Th. Bryn, $730.04; paid Wm. Watson for towage Havre to Newport, Newport to Lundy Is., and assisting adjusting compass, $511; expense of representative to Havre, $53.28; agency fee, $51.10; cables, telegrams, etc., $52.95	1,398 37
Chambers, J. & Co., Liverpool, provisions, etc	587 65
Clarkson & Co., agents for Carl Bech, Esq., Tvedestrand, Norway, purchase price of vessel	11,436 65
Frazer & Co., Newport, Wales, stores and repairs	151 18
Gueret, Gait & Co., London, 1,842·1 tons coal f.o.b. Newport	8,143 11
Pardoe, Thomas & Co., Newport: discharging ballast, etc., $487.61; trimming cargo, 1,842·07 tons, $270.80; provisions, $316.16; services of engineer, $163.07; towage, $76.30; agency fee, $51.10; interest on £300 for 1 month, $6.07; sundry, $166.94	1,538 05
Saul, J. W., London, examining and valuing, July, 1914	36 50

Ship "Benmore" ($28,360 08).

Brown, Jenkinson & Co., London: towage, London to Newport, $632.66; docking charges, $190.51; agency fee, $51.10; cables, etc., $18.94; registration fee, $41.83; 10 weeks' wage of shipkeeper, $85.16; 300 tons ballast, $153.77; sundry, $593.20; less, $26.60, damage by barge *Rosetta*	1,740 57
Chambers, James & Co., Liverpool: 33 coils best yarn manila, $840.90; provisions, $489.45; sundry, $41.70	1,372 05
Fenchurch Trading Syndicate, purchase price of SS. *Benmore*	13,140 00
Carried forward	39,544 13

Hudson Bay Railway: Capital: Expenditure by High Commissioner's Office, London, England—Concluded.

	$ cts.
Brought forward	39,514 13
Ship "Beaconsfield"—Concluded.	
Frazer & Co., Newport, Mon., provisions, etc.	171 25
Gueret, Gait & Co., London, 2,065·05 tons coal, f.o.b. Newport	9,128 65
Lindsay, Pembroke & Co., London, deck and cabin stores, etc.	193 18
Pardoe, Thomas & Co., Newport: account of dock company for towage, etc., $622.76; trimming cargo, 2,065 tons, $272.18; provisions, engineer's accounts, etc., $1,682.69	2,577 63
Saul, J. W., London, examining vessel	26 75
SS. "Durley Chine" ($141,883.99).	
Alum Chine S.S. Co., purchase price of steamer (paid to London County and Midland Bank, Mortgagees)	139,916 65
Alum Chine S.S. Co., stores	1,057 27
Anchor Line, Glasgow: provisions (paid to Ed. Watson), $291.55; electrical work (paid to Primrose & Primrose), $227.20; agency fee, $51.10; sundry, $14.94	584 79
Henderson Bros. (Anchor Line), Manchester: provisions (paid to W. J. R. Boyle & Co., Belfast), $164.15; agency fee, $51.10; sundry, $109.03	324 28
SS. "Sharon" ($142,153.59).	
Brown, Jenkinson & Co.: insurance on hull and machinery, Sunderland to Halifax, $1,460; expenses, June, 1914, $624.92; agency fee, $51.10; sundry, $17.88	2,153 90
Crown, John & Sons, Liverpool: repairs and alterations (contract), $1,703.33; cleaning bottom of vessel, painting same, etc., $146; sundry repairs, etc., $663.07	2,512 40
Frazer & Co., N. Shields, provisions, deck and engine stores	459 42
Marais, J., provisions	182 05
Ottoman Line: purchase price of vessel (of this $80,300 was paid to John Crown & Sons, Mortgagees)	138,700 00
Patterson, Urwin & Co., Sunderland, 803 tons coal	2,717 03
SS. "Sheba" ($142,153.59).	
Anchor Line (Henderson Bros.), Glasgow: provisions, $339.58; agency fee, $51.10; sundry, $10.06	400 74
Brown, Jenkinson & Co.: insurance premium on hull and machinery, Sunderland to Halifax, $1,460; cables, etc., $21.65; agency fee, $51.10; remittance to Mrs. Maxwell (wife of J. Maxwell), $4.90; sundry expenses, June, 1914, $523.35	2,061 00
Crown, John & Sons, Sunderland: repairs and alterations (contract), $1,703.33; bottom of vessel cleaned, painted, etc., $170.33; sundry repairs, $477.44	2,351 10
Frazer & Co., N. Shields, provisions, deck and engine stores	711 85
Ottoman Line: purchase price of SS. *Sheba* (of this $70,566.67 was paid to John Crown & Sons, Mortgagees)	138,700 00
Patterson, Urwin & Co., Sunderland, 815 tons coal	2,759 48
Tug "Geo. W. Yates" ($13,000).	
Hamilton, J. E., Barrow-in-Furness: examining tug at Belfast, 3 d. in June, 1914, $30.65; travel, $18.62	49 27
Russell, Chas. E. & Co., London, England: legal services *re* tug No. 80 (*Geo. W. Yates*), June 25, 1913-July 2, 1914	470 36
Sundry ($876.81).	
Brown, Jenkinson & Co.: passage money of Capt. Webb, $131.15; cables and telegrams, $119.60	250 75
Postmaster-General, radiotelegrams	12 71
Russell, Chas. E. & Co., London, England: legal services *re* purchase of the vessels *Bargany, Benmore, Durley Chine, Sharon* and *Sheba*, April 29-Aug. 20, 1914	493 35
Smith, children of late John, lost on *Sharon*, 3 m. allowance (paid to J. W. Robson)	120 00
To [illegible] page W 294	488,629 99

Hudson Bay Railway: Capital: Steamers.	$ cts.
SS. "Bellaventure" ($28,879.22).	
Bellaventure S.S. Co. ($22,287.34)—	
Hire of steamer, 6 p.m. July 11,—6 p.m. Nov. 2, 1914, at $5,500 per m.	20,403 24
Hire of steamer, 3 a.m. to noon, Oct. 27, 1913, at $5,500	68 75
Marconi operator, H. Penrose, expenses, etc., to and from England: May 27-June 16, Oct. 28-Nov. 5, 30 d., $50; travel and outlay, $218.12	268 12
Stores on board when the vessel was taken over: 130 tons coal, $910; provisions, $96.07; 108 gal. oil, $73.80	1,079 87
Sundry expenses: provisions, $334.79; sundry, $71.18	405 97
Percentage 2½ p.c. on disbursements	61 39
Captain I. R. Randall, services, July 11-Nov. 2, 1914, at $150	565 00
Wages of crew: at $115, J. F. Lumsden, $433.17; at $90, B. Barbour, $339; at $85, T. J. Pike, $320.17; at $70, 3 men, $380.31; sundry services, at $65, $244.83, at $60, $346, at $55, $207.16, at $45, $555, at $40, $973.29, at $35, $1,201.63, at $30, $248; men as cooks, etc., $185; overtime, $103.13; less, $25, deductions for delaying ship, etc.	5,511 69
Sundry accounts, $155.39; less, $140.20, supplies	15 19
S.S. "Bonaventure" ($29,112.59).	
S.S. Bonaventure Co. ($23,459.37)—	
Hire of steamer, 4 m. to 7 a.m. Oct. 20, 1914, at $5,500; time allowed by charter party for repairs, $91.67; less, $336.11, time occupied when propeller blade was being repaired in dock	21,755 56
Marconi operator, Mr. Davis, expenses, etc., to and from England: wages, May 27-June 16, Oct. 28-Nov. 2, $50; travel and outlay, $218.12	268 12
Stores on board when the vessel was taken over: 140 tons coal, $980; provisions, $124.80; oil and waste, $63.72; less, 32 tons coal left on board, $120	1,048 52
Provisions, $277.88; sundry expenses, $44.76	322 64
Percentage (2½ p.c.) on disbursements	64 53
Captain Cross, services, June 20-Oct. 8, 1914, at $150	545 00
Wages of crew, $4,922.33; overtime, $77.50	4,999 83
Sundry expenses, $48.05; less, $4.50, discharge fees	43 55
Wireless [illegible]	61 84
SS. "[illegible]".	
Capt. N. McI. Campbell ($2,163.73)—	
Services, June 23-Nov. 16, 1914, at $97.33	466 13
Bonus $100, passage and allowance to London, Eng., $110, outlay $10	220 00
Goods sold at Port Nelson $944.79, interest $37.79, insurance $18.22	1,000 80
Sundry expenses, wages of crew previous to July 25, etc	476 80
Wages of crew, July 25-Oct. 31, 1914, $1,422.79; overtime, $531.57	1,954 36
One-half passage money of 11 men, $233, sundry $67.24	300 24
Ship "Benmore" (sailed from Newport, Wales, July 13, 1914, arrived Port Nelson, Aug. 4, 1914), $5,789.78.	
Captain A. Atkinson: services, June 1-Nov. 20, 1914, $551.85; paid to captain at Port Nelson, as arranged, $100; bonus, $97·40; expenses, $136.78	886 03
Marconi operator, J. K. Nethercoate: special services at Port Nelson, Sept. 16-Oct. 17, 1914, 260 h. at 40c.; sundry, $46.21	150 21
Wages of crew, June-Nov.	2,508 69
Services of 21 men, lightering at Port Nelson, Sept. 19-Oct. 15, 1914, each 20 d. at $3; overtime, 20 men at $31.05 each	1,881 00
Foreman stevedore, M. J. Murphy, salary, Oct. 28-Nov. 2, 1914, at $200	38 70
Passage money of seamen, 8 at $20; meals, etc., for men, $122.65	282 65
Carpenter's services, $40.50; table $2	42 50
C. G. S. "Durley Chine" ($11,704.97).	
Captain, D. R. Davies, June 6, 1914-Feb. 26, 1915, at $150	1,320 00
Chief engineers: A. Dann, June 6, 1914-Jan. 12, 1915, $843.31; A. S. Kinloch, Jan. 11-Feb. 22, $161	1,004 31
Second engineers: C. Dobbie, July 9-Nov. 23, $380.80; A. Shabanski, Nov. 25-Jan. 5, $119; T. M. Grylles, Jan. 12-Feb. 22, $116.17	615 97
Third engineers: W. D. Moran, July 13-Nov. 20, $318.88; P. R. Parker, Nov. 21-Feb. 22, $230	548 88
First officers: N. O. Gray, July 26-Jan. 12, $510; sundry, $17.52	527 52
First mate. T. D. Lewis, Jan. 11-Feb. 22, $126; second mate, T. C. Bannerman, July 30-Feb. 25, $546.63	672 63
Boatswains, $290.50; cooks and stewards, at $70, $919.35, at $60, $214, at $50, $131.65	1,555 50
Carried forward	73,944 73

Hudson Bay Railway: Capital: Steamers—Concluded.	$ cts.
Brought forward	73,944 73
C. G. S. "Durley Chine"—Concluded.	
Sailors: at $45, $414; at $40, $991.93; at $35, $1,503.92; at $30, $587; sundry, $150.34; total, $3,647.19; less reduced wages of 3 men, $80.50, one-half engagement fees, $13.40, and supplies, $47.08	3,506 21
Overtime, $286.20; sundry, 103 d. at $2, 155½ at $2.50, 40 at $3	1,001 00
Expenses of captain, $249.60, board allowance of men, $66	315 60
Sundry	7 06
Advances accounted for in 1915-16: Captain Davis, $547.50; men, $82.79	630 29
C. G. S. "Sharon" ($6,816.40).	
Captain L. M. Hatfield, services June 23-Nov. 11, 1914	676 15
Doctor A. A. Deckman, Aug. 5-Sept. 28, 1914, at $150	270 00
Wages of crew, including overtime, $5,138.24; less, $17.10, discharge fees	5,121 14
Wages due crew, and paid by Brown, Jenkinson & Co., before vessel sailed for Canada	157 55
Scaling and cleaning inside of boilers, $220, labour, $47.50 (paid to J. Kelly)	267 50
Sundry outlay	324 06
C. G. S. "Sheba" ($12,863.56).	
Captain R. W. Hopper: July 18-Sept. 10 at $125; expenses, $2; (Master bringing vessel from England. He was retained on ships' business until Sept. 10, as it was impossible to return him to England until that date)	225 12
Captain J. F. Lindsay, July 18-Nov. 30, at $150	670 00
Captain B. W. C. Manning: Dec.-Jan., at $150; expenses, $47; advances, $325	672 00
Wages of crew, July 18, 1914-Feb. 24, 1915, $10,130.04; overtime, $406.44; less discharge fees, $9.60, shipping fee $11.60, tobacco $39.05	10,476 23
Wages due crew, paid in England before ship sailed for Canada	120 45
Stevedores, 39 d. at $4, overtime $10.50; labour, 260 h. at 50c., 150 at 45c., 652 at 40c., sundry, $14.89; less $27.45 board, etc.	612 24
Sundry expenses	87 52
Lighters ($4,208.83).	
Bonham, P. C. ($2,962.18)—	
Services, June 15-Aug. 18, 1914, 63 days at $10	630 00
Lighters Nos. 1 and 2: expenses of self and others, $290.50, board of men at Toronto, $367.50, railway fares of men, $135.90; pilot fees, etc., $431.89; sundry $35.40	1,261 19
Lighter No. 1, wages of men to July 17, $296.36; No. 2, wages of men to July 17, $305.32; sundry wages, $78.81	680 49
Lighter No. 3: travel $85.55, pilot dues $110.45, board of crew in Toronto $46.35, sundry $67.80	310 15
Lighter No. 3: wages of men, July 30-Aug. 3, 1914	80 35
Lighter No. 2 ($903.65)—	
Captain Wayte, 27 d. in June and July, 1914, at $125	112 50
Chief engineer, T. B. Eaton, Oct. 28-Nov. 3, 1914	15 00
Wages of men, Oct. 28-Nov. 3, $119.60; overtime, Aug.-Oct., 405 hr. at 50c., 1,009 at 45c.	776 15
Lighter No. 3: wages of T. Sadler, $80.50; lighters Nos. 1 and 3, wages, Oct. 21-Nov. 3, $262	342 50
Tug "Kathleen."	
Deal, J. E., services of June, 1913	40 75
Total, carried to Page W—264	103,333 93

Hudson Bay Railway: Capital: Printing, Stationery, etc.	
Bell Telephone Co., long distance conversations	88 45
Courtney & Sears, premium on guarantee bond	32 50
Maritime Telephone and Telephone Co.: exchange services, $7.66; long distance conversations, $99.26	106 92
Telegrams: C. P. Ry. Co.'s Tel., $831.43; Commercial Cable Co., $2.25; G. N. W. Tel. Co., $3,029.50; Marconi Wireless, $94.22, Western Union Tel. Co., $219.27	4,176 67
Express: Can. Express Co., $84.47; Dom. Exp. Co., $596.01	680 48
Advertising, $404.64; agents' commission, $7.93	412 57
King's Printers' Account, $3,842; Stationery Office, Ottawa, $2,661.17	6,503 17
Total, carried to Page W—264	12,000 76

Hudson Bay Railway: Capital: Sundry.	$ cts.
Advances accounted for in 1915-16: B. B. Bahnsen and D. W. McLachlan, $4,929.71; C. H. Edgett and A. V. Franklin, $74.79; H. B. Ry. for Capt. Freakley, $300	5,304 50
Advances accounted for in 1915-16: Aug. Belliveau $52.59, C. E. Ralph $5,150	5,202 59
Overpayment to Hudson's Bay Co., refunded in 1915-16	341 18
Detailed in 1913-14 (Page W—396)	562 70
Advances, etc., Steamers: *Bonaventure*, $65; *Durley Chine*, $30; *Sheba* $30	125 00
Allotment notes, December, 1914, C. G. S. *Sharon* (vessel lost at sea)	265 00
	11,800 97
Less—Dom. Iron & Steel Co., $50; G. Stout & Co., Glasgow, $246.42	296 42
Total, carried to Page W—264	11,504 55

Hudson Bay Railway: Capital: Construction: Credits.	
Charged to 1915-16, sundry accounts	121,085 19
Charged to 1915-16, wages covered by deductions for stores, etc	57,095 29
Deductions for board, stores, etc	130,360 49
Dominion Iron and Steel Co.: hire of C.G.S. steamers: *Durley Chine*, 2 m. to Jan. 9, 1915, $8,116.16; *Sharon*, 1 m. to Dec. 4, 1914, $4,010.33; *Sheba*, 2 m. to Jan. 28, 1915, $7,877.66	20,004 15
Goods on board on re-delivery of steamers: SS. *Bellaventure*, $532.14; SS. *Bonaventure*, $769.04	1,301 18
SS. *Bonaventure:* one-half cost of hatch, season 1913, $56.79; freight on furs, $31.50; less 25c. back charges	88 04
SS. *Bonaventure:* refund by Halifax Graving Dock Co. for work improperly performed	35 00
Bank of Montreal: overpayment in 1913-14 *re* tug *Yates*	530 45
Polson Iron Works: amount expended by the Department for tools, etc., in connection with their contract for three lighters	918 86
Car service: Hudson Bay Construction Co., $2,866.95; J. D. McArthur, $3,811.95	6,678 90
Board: Province of Manitoba, $19.10; R.N.W.M. Police, $2,520.20; sundry, $355.04	2,894 34
Goods sold: Hudson's Bay Co., $205; I.C. Railway, $908 61; McMillan Bros., $4,174.93; B. W. Waugh, $1,036.38; sundry, $1,666.04	7,990 96
Goods lost in transit: Charlottetown Condensed Milk Co., $400; Harris Abattoir, $400; sundry, $84.24	884 24
Goods sent to *Durley Chine* in bad condition, Wentzell's, Halifax	146 00
Sacks returned: Canada Cement Co., $160.60; Alf. Rogers, $341.20	501 80
Freight on furniture (W. Carnes), $208; sundry freight, $55.56; unused railway tickets, $44	307 56
Sundry: Can. Steel Foundries, $22.24; Hughes-Owens (goods returned to them) $82.25; Northern Electric Co. (reels returned), $15.60	120 09
Instrument sold, $123; rent of transits (11 m.) $66; wireless tolls, $25.35	214 35
Overpayments in 1913-14: Halifax Stevedoring Co. (1913-14, W—389), $100; W. Morrison (part of $58.06, W—394, 1913-14), $56.56; W. H. Smith (1913-14, W—395), $100	256 56
Total, carried to Page W—264	351,413 45

Miscellaneous: Compassionate Allowance to the Widows and other Dependents of the Captain and Crew of the C. G. S. Sharon, which was lost at sea.

Gratuity equal to twelve months salary paid in 1914-15 to dependents of members of crew:—	
Bonner, Sarah, wife of W. J. Bonner, fireman	420 00
Bryden, Sarah, mother of J. Bryden, fireman	420 00
Buffet, Ben, father of T. Buffet, fireman	420 00
Campbell, Florence, wife of J. Campbell, chief steward	840 00
Caswell, Susan, wife of H. Caswell, cook	840 00
Dawe, Eliza, wife of C. Dawe, seaman	336 00
Field, Minnie, wife of W. C. Field, second mate	960 00
Frank, Mary, wife of J. Frank, fireman	420 00
Janes, Net, wife of A. Janes, second steward	480 00
McInnis, Isabel, mother of J. McInnis, steward	420 00
McLean, Jane, mother of T. McLean, seaman	336 00
Perham, Helen, wife of G. Perham, seaman	336 00
Senior, Richard, father of A. Senior, seaman	336 00
Spencer, Grace, mother of J. Spencer, fireman	420 00
Stacy, Elizabeth, wife of T. Stacy, seaman	336 00
Sterling, Beatrice, wife of W. Sterling, fireman	420 00
Tobin, Anne, wife of G. Tobin, seaman	336 00
Walsh, Mary, wife of W. Walsh, boatswain	480 00
Carried forward	8,556 00

Miscellaneous: Compassionate Allowance to the Widows, etc—Concluded.	$ cts.
Brought forward	8,556 00
Gratuities paid in 1915-16, out of Suspense Account ($7,380.05)—	
Barclay, Mrs. L., on account of death of C. H. Donovan	1,800 00
Emerson, Mrs. Elizabeth, on account of death of E. H. G. Holderness	720 00
Jones, William, on account of death of F. W Jones	1,380 00
Robson, J. W., in trust for dependents of F. P. Smith	480 00
Sagnol, Mrs., wife of P. E. Sagnol	1,020 00
Shaw, Mrs. F. W., on account of death of F. W. Shaw	900 00
Virgin, Mrs. A., on account of death of F. J. Virgin	1,080 00
Odd cents	0 05
Suspense Account, still unpaid	563 95
Total, carried to page W—5	16,500 00

Hudson Bay Railway: Capital.

J. D. McArthur: Construction of Railway, Le Pas, Man., to Thicket Portage: Progress Estimate No. 44 to September 30, 1915.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts	$ cts.
1	Clearing, including close cutting	Acre	3,478·218	40 00	139,128 72
3	Grubbing	"	1,296·719	100 00	129,671 90
4a	Grading—Solid rock	C. yd.	106,483·5	1 65	175,697 78
4b	Grading—All other materials	"	3,448,755·2	0 35	1,207,064 32
5	Excavation in foundations, no coffer dams	"	323·6	0 55	177 98
6	Excavation in foundations, within coffer dams	"	704	3 00	2,112 00
7	Overhaul	"	688,306	0 01	6,883 06
8b	Piles delivered, tamarac	L. ft.	705	0 30	211 50
8d	Piles delivered, spruce	"	33,758	0 30	10,127 40
9	Pile driving	"	25,995	0 20	5,199 00
10	Sheet piling	f.b.m.	44,160	75 00	3,312 00
11	Wakefield type	"	73,446	100 00	7,344 60
12	Close logging	Acre	2·81	700 00	1,967 00
14	Crib filling with stone	C. yd.	266	2 50	665 00
15	Hand laid rip-rap	"	27	2 50	67 50
18	Round logs in cribs	L. ft.	12,868	0 20	2,573 60
20	Sawn timber in framed trestles and pile bridges	f.b.m.	372,481	40 00	14,899 24
22	Spruce in coffer dams and caissons	"	13,139	35 00	459 86
23b	Corrugated metal culvert pipes, 24 in.	L. ft.	4,612	4 00	18,448 00
23c	" " 36 in.	"	1,144	6 00	6,864 00
23d	" " 48 in.	"	260	10 00	2,600 00
26	Concrete in arch culverts	C. yd.	317·9	13 00	4,132 70
28	Concrete in foundations and walls of buildings	"	664·56	12 00	7,974 72
30	Track laying	Mile	223·267	600 00	133,960 20
31	Train hauled surfacing (B.)	C. yd.	17,097	0 50	8,548 50
32	Train hauled filling	"	907,224	0 45	408,250 80
33	Removal of moss	"	12,086·5	0 16	1,933 84
34	Ballasting	"	559,539	0 50	279,769 50
35	Ties, 1st class	Each.	463,205	0 60	277,923 00
36	Ties, 2nd class	"	142,177	0 50	71,088 50
37	Sawn switch ties	f.b.m.	197,966	35 00	6,928 81
39	Iron in drift bolts	Lb	2,585	0 06	155 10
40	Iron in screw bolts	"	7,005	0 07	490 35
41	Forged or cut spikes	"	2,225	0 06	133 50
42	Iron in washers and separators	"	5,926	0 06	355 56
43	Steel embedded in concrete	"	3,260	0 06	195 60
44	Cast iron water pipe, 4 in. to 10 in. diam	Lb.	222·805	60 00	13,368 30
45	Water tanks, each 50,000 gal. capacity	Each		5,000 00	39,500 00
46	Telegraph line	Mile	183·884	350 00	64,359 40
49	Steel sheet piling	Lb.	231,191	0 05	11,559 55
	Overhaul or trainhauled material		8,155,415	·005	40,777 08
	Materials delivered				240,161 20
	Carried forward				3,347,040 6

Hudson Bay Railway: Capital—Continued.

J. D. McArthur: Construction of Railway, Le Pas, Man., etc.—Concluded.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts	$ cts.
	Brought forward				3,347,040 67
	Extra work, pump houses and coal boxes ($4,448)				
	At Mile No. 22, 45, 116, 137, 159, 185	No.	6	640 00	3,840 00
	At Mile No. 94, 95 per cent completed			640 00	608 00
	Extra work: water supply ($55,150.05—				
	Mile 22: material $1,725.85, labour $6,828.95				8,554 80
	Mile 45: material $614.43, labour $611.09				1,225 52
	Mile 70: material $686.85, labour $1,437.55				2,124 40
	Mile 94: material $333.40, labour $5,913.60				6,247 00
	Mile 116: material $1,165.19, labour $10,723.79				11,888 98
	Mile 137: material $1,193.25, labour $225.74				1,418 99
	Mile 159: material $1,305.04, labour $7,778.85				9,083 89
	Mile 185: material $1,933, labour $5,847.69				7,780 69
	Superintendence, etc., 10 per cent on above				4,832 41
	Extra work: sundry				652 24
	Extra work: detailed in 1912–13 (W—142)				653 67
					3,405,931 26

Paid [illegible] in 1912–13 (W— [illegible]); in 1913–14 (W— 577) $1,241,780.55; in 1914–15 (W— 265) $1,078,219.39; in 1915–16, $469,832.82; drawback, $168,061.38.

Hudson Bay Railway: Capital—Continued.

J. D. McArthur: Construction of Line: Thicket Portage to Split Lake: Progress Estimate No. 22 to Sept. 30, 1915.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	993·28	40 00	39,731 20
3	Grubbing	"	350·882	100 00	35,088 20
4*a*	Grading—solid rock	Cu. yd.	193,814·9	1 70	329,485 33
4*b*	Grading—all other materials	"	1,319,734·8	45	593,880 66
5	Excavation in foundations, no coffer dams	"	1,235·6	75	926 70
6	" " rock	"	726·2	5 10	3,703 62
7	Overhaul	"	1,436,380	·015	21,545 70
8*d*	Piles delivered, spruce	L. ft.	48,937	30	14,681 10
9	Pile driving	"	34,676	20	6,935 20
13	Paving in culverts, not laid in cement	Cu. yd.	253·06	2 50	632 65
14	Crib filling, with stone	"	7,030	2 50	17,575 00
16	Random rip-rap	"	78	2 00	156 00
18	Round logs in cribs	"	79,464	25	19,866 00
20	Sawn timber in framed trestles and pile bridges	F.B.M.	590,979	50 00	29,548 95
22	Spruce in coffer dams and caissons	F.B.M.	17,000	45 00	765 00
23*b*	Corrugated metal culvert pipes, 24 in.	L. ft.	3,800	5 00	19,000 00
23*c*	" " " 36 in.	"	1,456	7 00	10,192 00
23*d*	" " " 48 in.	"	84	11 00	924 00
25	Concrete in piers and abutments	Cu. yd.	1,885·7	12 00	22,628 40
27	Concrete in box culverts	"	168·2	11 00	1,850 20
28	Concrete in foundations and walls of buildings	"	30·18	11 00	331 98
30	Track laying	Mile	45·864	650 00	29,811 60
32	Train hauled filling	Cu. yd.	163,260	55	89,793 00
35	Ties, 1st class	Each	97,373	55	53,555 15
36	" 2nd class	"	24,677	45	11,104 65
37	Sawn switch ties	F.B.M.	28,880	40 00	1,155 20
39	Iron in drift bolts	Lb.	32,271	·065	2,097 61
40	" screw bolts	"	14,836	07	1,038 52
41	Forged or cut spikes	"	8,299	·065	539 43
42	Iron in washers and separators	"	14,543	·065	945 30
43	Steel embedded in concrete	"	4,524	·065	294 06
44	Cast iron water pipe, 4 in. to 10 in. dia.	Ton	11·28	90 00	1,015 20
45	Water tanks, 50,000 gal. capacity	Each	5,000		5,000 00
46	Telegraph line	Mile	15	400 00	6,000 00
	Extra work ($11,315.72)—				
	Culverts: labour, 5 d. at $3.50, 358·95 at $3, 235 h. at 35c., 19,497½ at 30c., 2,028 at 22½c.; foreman, 3,425 h. at 50c.; hauling, 42 d. at $8; team, etc., 90 h. at 60c., 89 at 40c., 570 at 20c.; dynamite, $116; sundry material, $43.92; superintendence, etc., $989.41				10,883 53
	Birch Creek Bridge: labour, 17½ d. at $3.25, 79½ at $3, 130 h. at 60c.; superintendence, $37.33				410 74
	Breaking Beaver dam				21 45
					1,383,113 33

Paid in 1913-14 (W—85) $47,144.07; in 1914-15 (W—265) $714,525.89; in 1915-16, $483,132.04; drawback, $138,311.33.

Hudson Bay Railway: Capital—Concluded.

J. D. McArthur: Construction of Railway: Split Lake Jct. to Port Nelson, Man.: Progress Estimate No. 16, to Sept. 30, 1915.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing, including close cutting	Acre...	2,338·13	40 00	93,525 20
3	Grubbing	"	596·575	125 00	74,571 87
4a	Grading—solid rock	Cu. yd...	6,897·9	1 85	12,761 11
4b	Grading—all other materials	"	1,974,364·49	55	1,085,900 47
5	Excavation in foundations, no coffer dams	"	21	1 00	21 00
7	Overhaul	"	235,479	015	3,532 18
33	Removal of moss	"	23,459	40	9,383 60
	Extra work ($112.20)—				
	French stone drains	Hrs...	255	40	102 00
	Superintendence, 10 per cent on $102				10 20
	Total				1,279,807 63

Paid in 1914-15 (W—265) $191,201.80; in 1915-16, $960,625.07; drawback, $127,980.76.

MacKenzie & Mann: Pas Bridge Sub-structure: Estimate No. 8, May 31, 1914

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Detailed in 1911-2 (W—85)				110,461 14
6	Concrete, 1-2½-6	Cu. yd...	9·9	8 00	79 20
7	" 1-3-6	"	12·2	8 00	97 60
	Total				110,637 94

Paid in 1910-11 (W—40) $75,355.46; in 1911-12, (W—39) $24,059.57; in 1912-13, (W—262) $11,046.11; in 1914-15 (W—265) $176.80.

Item No.	Rapide Plat: Income: Improve Lower Entrance Lock 24.	Measure.	Quantity.	Rate.	Amount.
	Roger Miller & Sons: Final Estimate No. 33, Jan. 31, 1915.			$ cts.	$ cts.
1	Earth excavation below 34+	Cu. yd.	91,530·4	41	37,527 46
2	Earth excavation above 34+	"	36,892·7	30	11,067 81
3	Boulder excavation below 34+	"	1,053·2	1 00	1,053 20
4	Boulder excavation above 34+	"	292·9	75	219 68
5	Earth filling behind cribs and walk	"	9,377·4	22	2,063 03
6	4 in. x 12 in. plank in cribwork	F.B.M.	406,682	36 15	14,701 54
7	Stone filling in cribs	Cu. yd.	4,162·7	1 10	4,578 97
8	10 in. wire nails	Lb.	14,817·3	04	592 69
9	Structural steel	"	3,281	04½	147 65
10	Concrete in wall on cribs	Cu. yd.	761·9	4 95	3,771 41
11	Stone filling on frost batter	"	392·1	1 25	490 13
12	Mooring posts	Each	12	25 00	300 00
13	Sodding	Sq. yd.	11,705·4	18	2,106 97
14	Concrete and stone protection to slopes	Cu. yd.	1,847·2	3 00	5,541 60
15	Cutting trench for concrete and stone protection	L. ft.	2,078·6	65	1,351 09
16	Gravel or broken stone for highway	Cu. yd.	393·3	1 55	609 62
17	Removing old masonry	"	210·5	1 25	263 13
18	Redressing and resetting old masonry	Sq. ft.	125·2	2 00	250 40
	Contractors' Accounts ($450.03)—				
	1-6 Detailed in 1912-13 (W-125)				200 03
7	18 in. corrugated pipe for drain under spoil dump	Ft.	250	1 00	250 00
	Total				87,086 41

Paid in 1911-12 (W—67) $22,400; in 1912-13 (W—48) $37,140; in 1913-14 (W—48) $18,070; in 1914-15 (W—52) $9,476.41.

Transcontinental Railway: Capital: Summary of Expenditure.

		$ cts.
Advertising	Page W—301)	4,377 43
Car service	" W—301)	27,273 25
Contractors' estimates	" W—304)	7,063,605 59
Contractors' work and supplies outside of progress estimates	" W—305)	193,377 33
Exchequer Court awards	" W—305	245,428 99
Inspection of iron and steel work	" W—306)	8,387 50
Legal services	" W—306)	419 60
Operation of trains	" W—306)	87,249 24
Printing and Stationery Department	" W—306	971 62
Printing outside of Government Printing Bureau	" W—307)	1,129 53
Quebec car ferry	" W—307)	141,408 14
Rails and fastenings	" W—308)	30,154 10
Rents at Ottawa	" W—308)	8,562 72
Right of Way: expenses	" W—309)	33,631 21
Right of Way: land and damages	" W—310)	270,425 76
Services of other railways at junction points	" W—311)	2,188 99
Shop machinery	" W—312)	151,303 85
Sundry accounts	" W—315)	153,280 55
Teaming claims	" W—316)	5,762 57
Ties	" W—317)	168,655 33
Travel and outlay	" W—318)	30,448 64
Winnipeg terminals	" W—318)	37,552 30
Transferred from "Quebec Bridge: Capital: Construction"	" W— 49)	832,845 81
Various	" W—319)	435,331 17
		9,933,771 22
Less—Sundry credits	(Page W—319)	104,928 15
Total, carried to page W—3		9,828,843 07

Transcontinental Railway: Advertising.	$ cts.
Construction of pipe line, 104 l. 6 t.: Hamilton "Spectator," Montreal "Gazette," "Star," Ottawa "Journal," Toronto "Mail," "News," Winnipeg "Telegram" 7 at $93.60	655 20
Construction of pipe line, 105 l. 6 t.: Hamilton "Spectator," Montreal "Gazette," "Star," Ottawa "Journal," Quebec "Chronicle," Toronto "Mail," "News," 7 at $94.50	661 50
Construction of wye, 105 l. 6 t.: Hamilton "Herald," Kingston "Standard," 2 at $68.25	136 50
Construction of wye, 105 l. 2 t.: Guelph "Herald," Haileybury "Haileyburian," Ottawa "Danebrog," Peterborough "Review," 4 at $15.75	63 00
Construction of wye, sundry: Belleville "Intelligencer," $36.75, Montreal "La Patrie," $120, Peterborough "Times" $36, Quebec "L'Evenement" $70.20, Toronto "Canadian Engineer" $31.50	294 45
Notice to contractors, 89 l. 6 t.: Hamilton "Spectator," London "Free Press," Montreal Gazette," Ottawa "Journal," Quebec "Chronicle," Toronto "Mail," "News," 7 at $80.10	560 70
Notice to contractors, 87 l. 4 t.: Belleville "Intelligencer," Guelph "Herald," 2 at $21.75	43 50
Station at Quebec, 75 l. 4 t.: Montreal "Gazette," "Star," Quebec "Chronicle," Toronto "Mail," "News," 5 at $45	225 00
Station at Quebec, sundry: Hamilton "Herald," $18.75, "Spectator" $22.50, Kingston "Standard" $18.75, Ottawa "Journal," $30, "Danebrog" $11.25, Quebec "L'Evenement" $39.60, Toronto "Canadian Engineer," $22.50	163 35
Ties, 64 l. 6 t. Montreal "Daily Mail", "Gazette," Quebec "Chronicle," 3 at $57.60	172 80
Travelling Cranes, 80 l. 6 t.: Hamilton "Spectator," London "Free Press," Montreal "Gazette," "Daily Mail," Ottawa "Journal," Quebec "Chronicle," Toronto "Mail," "News," 8 at $72	576 00
Sundry advertising: Grand Mere "La Semaine" $9.90, Hamilton "Herald,, $177.45, Kingston "Standard" $57.85, Montreal "La Patrie" $257.88, "Star" $76.20, Ottawa "Danebrog" $15.60, Quebec "L'Evenement" $162.50, Toronto "Canadian Engineer" $15.60, "Railway and Marine World" $23.25, "McLean Publishing Co., $16, Three Rivers "La Cie d'Imprimerie et de Publicite," $13.20	825 43
Total, carried to page W—300	4,377 43

Transcontinental Railway: Car Service.	
Bessemer and Lake Erie R.R. $135.90, Boston and Marine R.R., $157.35	293 25
Buffalo, Rochester and Pittsburgh Ry. $164.70, Buffalo and Susquehanna R.R. $5,705.65	5,870 35
Canadian Northern Ry., $4,199.10, Canadian Northern Quebec Ry., $259.65	4,458 75
Canadian Pacific Ry., $4,140.95, Erie R.R., $124.65	4,265 60
Grand Trunk Railway, $4,918.30, Grand Trunk Pacific Ry., $3,255.70	8,174 00
Intercolonial Ry., $978.60, New York Central and Hudson River R.R., $412.25	1,390 85
Pennsylvannia R.R., $327.65, Quebec and Lake St John Ry., $270.90	598 55
Quebec Central Ry., $944.55, Temiskaming and Northern Ontario Ry., $183.60	1,128 15
Sundry accounts less than $100	1,093 75
Total, carried to page W—300	27,273 25

Transcontinental Railway: Contractors' Estimates.	
Davis, M. P. & J. T., work under contracts—	
Contract No. 7, final estimate January, 1915, from Moncton Mile 256·61 to 310·22 (Page W—[illegible])	[illegible] 54
Contract No 8, final estimate Jan. 1915, from Moncton mile 310·22 to 460·45 (Page W—334)	645,265 62
Contract No. 9, final estimate Mar. 1915, from Moncton mile 460.45 to 510·31 (Page W—336)	272,251 80
Contract No. 9a, final estimate Mar. 1915, N. abutment Quebec Bridge to Champlain Market (Page W—337)	148,506 78
Fauquier, E. F. & G. E., work under contracts—	
Contract No. 15, from Moncton mile, 1,028·80 to 1,128·77. Refund of deduction made in December 1913 estimate for fire ranging 1911 and 1912	2,933 02
Contract No. 18, final estimate Feb. 1915, from Moncton mile 1,332·85 to 1,407·85 (Page W—352)	434,562 19
Grand Trunk Pacific Ry Co., work under contracts—	
Contract No. 11, from Moncton mile 610·41 to 656.83, estimate No. 85 to 30 Nov. 1914, Detailed in report 1913-14 (page W—327) $3,224,211.68; extra work ($24,887.81). order No. 1152, removing slides and widening cuts miles 154 to 172, $23,837.42; order No. 1250, repairing and altering telegraph line Res. 29, $120.17; order No. 1251, repairing washout at Big Flamand, $487.86; order No. 1252, repairing washout at mile 186, $442.36; total $3,249,099.49. Paid in 1907-8 (page W—336) $164,348.10; in 1908-9 (page W—357) $821,627.77; in 1909-10 (page W—235) $1,061,884.07; in 1910-11 (page W—256) $907,467.19; in 1911-12 (page W—280) $199,011.90; in 1912-13 (page W—275) $51.31; in 1913-14 (page W—269) $13,395.43; in 1914-15, $77,791.63; fire ranging, $2,497.71; drawback, $1,024.38	77,791 63
Carried forward	1,652,597 58

Transcontinental Railway: Contractors' Estimates—Continued.	$ cts.
Brought forward	1,652,597 58
Contracts for Construction—Concluded.	
Macdonell & O'Brien, work under contracts—	
Contract No. 10, final estimate Feb. 1915, from Moncton mile 510·31 to 610·41 (Page W—339)	830,686 53
Contract No. 12, final estimate Jan. 1915, from Moncton mile 656·83 to 763·88 (Page W—342)	84,355 99
Contract No. 13, final estimate Mar. 1915, from Moncton Mile 763·88 to 878.80 (Page W—345)	1,014,156 39
McArthur, J. D., work under contract—	
Contract No. 21, from Moncton mile 1,557.80 to 1,804·47. Detailed in report 1913–14 (page W—349) $18,879,250.98. Paid in 1905–06 (page W—294) $35,379; in 1906–07 (page W—337) $1,120,904; in 1907–08 (page W—336) $6,280,844.79; in 1908–09 (page W—357) $7,023,051.06; in 1909–10 (page W—236) $1,310,298.93; in 1910–11 (page W—357) $7,023,051.06; in 1909–10 (page W—236) $1,310,298.93; in 1910–11 (page W—256) $1,332,393.98; in 1911–12 (page W—280) $979,107.39; in 1912–13 (page W—275) $569,845.71; in 1913–14 (page W—269) $66,404.63; in 1914–15, $88,000; general expenses, $4,738.50; fire ranging, $2,761.28; car service, $29,556.66; Lost Lake station, burned, $2,500; unloading and sorting switch ties, $62.57; Canadian Steel Foundries, Ltd., $275.90; L. McLean claim, $164.65; Haney, Quinlan & Robertson, labor, $205.97; G.T.P. Ry., freight, $39.73; drawback, $32,716.23	88,000 00
O'Brien, Fowler & McDougall Bros., work under contracts—	
Contract No. 19, final estimate April, 1915, from Moncton mile 1,407·85 to 1,534·04 (Page W—355)	130,305 60
Contract No. 20, final estimate April, 1915, from Moncton mile 1,534·04 to 1,546·30. Detailed in report 1913–14 (page W—345), $568,170.78; paid in 1908–9 (page W—357), $87,696.45; in 1909–10 (page W—236), $230,334 33; in 1910–11 (page W—256), $158,989.39 in 1911–12 (page W—280), $61,819.71; in 1912–13 (page W—275), $2,684.52; in 1913–14 (page W—269), $11,717.77; in 1914–15, $7,000; car service, $6,487.40; fire ranging, $708.91; drawback, $732.30	7,000 00
O'Brien, McDougall & O'Gorman, work under contracts—	
Contract No. 16, final estimate April, 1915, from Moncton mile 1,128·77 to 1,232 85 (Page W—347)	762,767 66
Contract No. 17, final estimate April, 1915, from Moncton mile 1,232·85 to 1,332·85 (Page W—350)	815,579 76
O'Brien & McDougall, work under contract—	
Contract No. 20a, from Moncton mile 1,546·30 to 1,557·80. Detailed in 1913–14 report (page W—347), $1,484,211.25; lump settlement of arbitration changes proportionate to settlement on contract No. 21 as per agreement with G. T. P. Ry. Co., $17,931.20; less deducted account telegraph instruments at Graham, $50, total, $1,502,092.45. Paid in 1908–09 (page W—469), $477,699.63, in 1909–10 (page W—235-6), $129,311.10; in 1910–11 (page W—256), $516,502.57; in 1911–12 (page W—280), $302,922.37; in 1912–13 (page W—275), $11,187.06; in 1913–14 (page W—269), $11,310.14; in 1914–15, $52,000; car service, $287; fire ranging, $201.09; drawback, $671.49	52,000 00
Contracts for Sundry Work ($1,349,652.23).	
Audet, L. & A.—	
Contract No. 91, final estimate May, 1914, special design station building at Fournier. Detailed in report 1913–14 (page W—269), $2,839.90. Paid in 1913–14, $2,555 91; in 1914–15, $283.99	283 99
Cauchon, Pierre—	
Contract No. 71, final estimate December, 1914, station buildings in District "B" (Page W—357)	14,918 98
Cavicchi & Pagano—	
Contract No. 108, construction of Cap Rouge wye and completion St. Malo line (Page W—365)	20,244 56
Cloutier & Gaudreau—	
Contract No. 65, final estimate November, 1914, station buildings in District "B" (Page W—356)	8,546 70
Comstock, L. K. & Co.—	
Contract No. 102, final estimate January, 1915, wiring systems Transcona car shops (Page W—364)	26,548 79
Corbett, Frederick—	
Contract No. 109, buildings at Hearst (Page W—366)	15,090 78
Crockett & Tharle (see also Tharle & Crockett)—	
Contract No. 95, final estimate April, 1914, buildings at Cochrane. Detailed in report 1913–14 (page W—270), $9,056.50. Paid in 1913–14, $8,079.77; in 1914–15, $313.12; O'Brien, McDougall & O'Gorman, freight, $663.61	313 12
Carried forward	5,523,396 43

Transcontinental Railway: Contractors' Estimates—Continued.	$ cts.
Brought forward	5,523,396 43
Contracts for Sundry Work—Continued.	
Gosselin, Joseph—	
Contract No. 53, final estimate June, 1914, buildings in District "B". Detailed in report 1913-14 (page W—358), $78,637.89; balance on freight houses, $250; 10 c. yd. excavation in foundations at $1.50, total $78,902.89. Paid in 1911-12 (page W—281), $17,403.20; in 1912-13 (page W—276), $23,349.15; in 1913-14 (page W—270), $27,863.55; in 1914-15, $10,286.99	10,286 99
Contract No. 100, locomotive and car shops at St. Malo (Page W—363)	720,659 50
Contract No. 105, station at Champlain Market, Quebec (Page W—365)	23,184 41
Grand Trunk Pacific Railway Co.—	
Contract No. 59, final estimate August, 1914, cinder hoists at Transcona, Graham and Redditt. Detailed in report 1912-13 (page W—378), $10,069.37; balance on Redditt hoist, $100; total, $10,169.37. Paid in 1911-12 (page W—281), $4,728.57; in 1912-13 (page W—276), $2,823.46; in 1914-15, $2,617.34	2,617 34
Contract No. 113, final estimate November, 1914, section house and privy near C. N. Ry. crossing of St. Boniface line	3,440 00
Guerard, Gignac & Marier—	
Contract No. 56, final estimate July, 1914, buildings in District "B" (Page W—356)	6,641 29
Contract No. 86, final estimate November, 1914, station signs in District "B": 146 at $9, 5 at $12, total $1,374. Paid in 1913-14 (page W—270), $793.80; in 1914-15, $580.20	580 20
Haney, Quinlan & Robertson—	
Contract No. 23f, final estimate October, 1914, Transcona car shops. Detailed in report 1913-14 (page W—356), $928,112.59; payment on account lump sum price, $2,104.21; refund of amount retained from lump sum apportioned to steel work, $500; extra work order No. 968, industrial track system, wages $100.59; extra work order No. 952, unloading and placing cranes and machinery, wages $227.42; total, $931,044.81. Paid in 1911-12 (page W—281), $980,643.95; in 1912-13 (page W—276), $389,853.16; in 1913-14 (page W—270), $252,009.04; in 1914-15, $8,382.23; car service, $143.33; Goldie & McCulloch, $13.10	8,382 23
Contract No. 23g, final estimate, September, 1914, piping systems Transcona car shops. Detailed in report 1913-14 (page W—357), $91,178.98; payment on account lump sum price, $404.49; total, $91,583.47. Paid in 1912-13 (Page W—276), $27,307.08; in 1913-14 (Page W—270), $63,127.98; in 1914-15, $1,148.41	1,148 41
King, John—	
Contract No. 58, final estimate March, 1915, buildings in Districts "D" and "F." Detailed in report 1913-14 (page W—359), $153,618.66; concrete 1-3-5, 16·51 c. yds. at $15; lumber, 3,000 ft. at $45 per m.b.m.; extra work, Order No. 1076, alterations in buildings at Hearst, $59.75; repairs to Hearst bunk house caused by negligence of inspection, $400; additional cost of platforms at Mattice and Omo, $150; less, excavation, 53·1 c.yd. at 96c., and gravel backfilling, 1 c. yd. at 96c.; total, $154,559.13. Paid in 1911-12 (page W—281), $28,821.51; in 1912-13 (page W—276), $103,869.66; in 1913-14 (page W—270), $17,890.18; in 1914-15, $3,977.78	3,977 78
Contract No. 84, final estimate March, 1915, section house at O'Brien. Detailed in report 1913-14 (page W—270), $3,462.12; additional grading, $29.76; total, $3,491.88. Paid in 1912-13 (page W—276), $2,750; in 1913-14 (page W—270), $712.12; in 1914-15, $29.76	29 76
Contract No. 92, buildings in Districts "B," "C," and "D," (Page W—358)	162,189 69
Contract No. 96, final estimate, May, 1914, buildings at Cochrane. Detailed in report 1913-14 (page W—270), $7,822.63. Paid in 1913-14 (page W—270), $6,705.31; in 1914-15, $1,117.32	1,117 32
La Cie Generale d'Entreprises Publiques, Ltee.—	
Contract No. 98, car ferry slip at Levis (Page W—359)	41,772 73
Manitoba Engineering and Construction Co.—	
Contract No. 111, pipe line, St. Vital to Transcona, 12 in. cast iron water pipe laid complete, 28,355 l. ft. at $2.75, total $77,976.25. Paid in 1914-15, $70,178.63; drawback, $7,797.62	70,178 63
McDiarmid, J. & Co.—	
Contract No. 57, final estimate April, 1914, coaling plants at Graham, Redditt and Transcona, detailed in report 1913-14 (page W—270), $91,107.35, paid in 1914-15, $1,302.70	1,302 70
Morin, Arthur J.—	
Contract No. 112, pipe line at Armagh, moving water tank, etc., 6 in. cast iron water pipe, laid complete, 3,360 l. ft. at $1.47; removing and re-erecting wooden tank, $2,475; excavation solid rock, 460 c. yd. at $1.24; excavation, other material, 2,625 c. yd. at 34c.; concrete 1-3-6, 59·3 c. yd. at $8; extra work order No. 1269, moving Armagh station, tool house, privy and coal box to new location, $1,000; net advances on material, $50; total, $10,401.50. Paid in 1914-15, $9,861.35; drawback, $540.15	9,861 35
Carried forward	6,590,766 76

Transcontinental Railway: Contractors' Estimates—Concluded.	$ cts.
Brought forward	6,590,760 76
Contracts for Sundry Work—Concluded.	
Munro, F. & Co.—	
Contract No. 93, final estimate August, 1914, 12 stall engine house at O'Brien. Detailed in report 1913-14 (page W—366), $72,509.71; on account lump sum price, $1,189.44; concrete, 1-3-6, 24·2 c. yds. at $12; spruce timber, 455 ft. at $55 per m.b.m.; total, $74,014.57. Paid in 1913-14 (page W—366), $61,689.13; in 1914-15, $12,325.44	12,325 44
Ormsby, A. B. Co.—	
Contract No. 104, final estimate January, 1915, sawdust and shavings exhaust system, Transcona car shops; lump sum price, $8,021; extra work order, No. 972 for exhaust piping system for brass finishing shop and laundry, also blower connection in steel car shop, $290.46; total, $8,311.46, paid in 1914-15	8,311 46
O'Gorman, T. C. & Co.—	
Contract No. 110, final estimate December, 1914, bituminous flooring and concrete machine foundations at Grant roundhouse. Excavation, 77 c. yd. at $1.50; concrete, 1-3-6, 70·6 c. yd. at $11; bituminous concrete, 2 in., 5,614 sq. ft. at 7½c.; 4 in., 4,622 sq. ft. at 15c.; less cement sold contractor by Commissioners, $203.06; total, $1,803.39. Paid in 1914-15, $1,772.68; account dated Jan. 9, 1915, $30.71	1,772 68
Roberts & Schaefer Co.—	
Contract No. 103, mechanical coaling plants at Monk, Bridge, Fitzpatrick, Parent, Doucet and O'Brien (Page W—364)	115,217 32
Tharle & Crockett—	
Contract No. 72, buildings in Districts "D" and "F." Detailed in report 1913-14 (page W—362), $69,251.71; claims paid on orders of Tharle & Crocket as follows:— G.T.P. Ry. Co., $3.30; J. Livschitz, $9.95; L. A. Greene & Co., $4,447.47; P. J. Flanagan, $74.80; Dept. Lands, Forests and Mines, Ontario, $14.33; Northern Lumber Mills, Ltd., $880.60; Frank A. Child, $1,420.78; Knight Bros. & Co., $719.33; total of claims paid, $7,570.56. (Unpaid estimates aggregating $10,412.65 retained against these claims and others unadjusted.) Total paid on contract, $76,822.27. Paid in 1912-13 (page W—276), $39,327.90; in 1913-14 (page W—271), $29,923.81; in 1914-15, $7,570.56	7,570 56
Contract No. 73, buildings in District "E," detailed in report 1913-14 (Page W—363), $199,080.67; claims paid on orders of Tharle & Crockett as follows:—T. S. Armstrong, to pay wages, $10,704.01; J. Williams, $9,418.17; Cochrane Hardware Co., $2,124; J. R. Eaton & Sons, $59.69; Kennedy Construction Co., $196.50; Young Co., Ltd., $752.16; L. A. Greene & Co., $3,500; total of claims paid, $26,754.53. (Unpaid estimates aggregating $29,694.36 retained against these claims and others unadjusted.) Total paid on contract, $225,835.20. Paid in 1912-13 (Page W—276), $52,847.82; in 1913-14 (page W—271), $146,010.08; in 1914-15, $26,754.53; drawback, $222.77	26,754 53
Contract No. 99, buildings in District "E." Detailed in report 1913-14 (page W—271), $868.05; claims paid on orders of Tharle & Crockett, as follows:—T. S. Armstrong, to pay wages, $7,000; J. Williams, $1,314.03; J. R. Eaton & Sons, $2,220.60; Frank A. Child, $955.80; Jamieson Meat Co., $2,087.82; Marshall-Wells Co., $635.45; Jas. Ryan, $715.29; Ray, Street & Co., $70; total of claims paid, $14,998.99. (Unpaid estimates aggregating $27,676.11 retained against these claims and others unadjusted.) Total paid on contract, $15,867.04. Paid in 1913-14 (page W—271.) $868.05; in 1914-15, $14,998.99	14,998 99
Thetford Contracting Co.—	
Contract No. 80, final estimate, June, 1914, buildings in District "B." Detailed in report 1913-14 (page W—364), $43,254.13; cedar sills, 5,493 ft. at $40 per m.b.m.; gravel filling, 167·7 c. yd. at $2; less balance of deduction for gravel extension to platform, $50; total, $43,759.25. Paid in 1912-13 (page W—276), $13,897.58; in 1913-14 (page W—271), $24,899.97; in 1914-15, $4,961.70	4,961 70
Williams & Wilson—	
Contract No. 74, final estimate October, 1914, coaling plants at Hearst, Grant and Arm- (Page W—357)	4,422 30
Contracts for Bridges ($276,509.85).	
Canada Foundry Co., work on bridges under contracts (Page W—367)	67,840 34
Canadian Bridge Co., work on bridges under contracts (Page W—369)	139,761 09
Dominion Bridge Co., work on bridges under contracts (Page W—370)	43,249 93
Hamilton Bridge Works Co., work on bridges under contracts (Page W—371)	23,695 65
McNeil, Wm. P. & Co., work on bridges under contracts (detailed in report 1913-14, Page W—367)	1,976 84
Total carried to page W—309	7,063,605 59

Transcontinental Railway: Contractors' Work and Supplies outside of Progress Estimates.	$ cts.
Canadian Bridge Co., Walkerville, Ont.: cleaning bridges for painting, $370.80; time waiting for steel for bridges, district L., May 28 June 2, $5.20; painting [illegible] for Kawakachkagama river bridge, $138.60; blocking up track, $75.07; guard points with bolts for 56-lb. rails, 6,179 lb. at $8.75; cutting anchor bolts, $57.50; labour on St. Joseph river bridge, $22.27; material and labour furnished on 2 sets brackets for turntables at Grant and Armstrong, $84.20; freight, $11.82	1,620 93
Davis, M. P. & J. T., Quebec: repairs to line, contract No. 8, during May and June, due to damages caused during operation in previous winter by Quebec Central Ry., $5,646.21; pipe, fittings and brick left over at Monk, $2,370.22; fence wire left over from contract No. 7, 4,950 rods at 40c.; loading and unloading cars, $198.82; shunting cars, $10; per diem charges, $3.31; freight, $6,400.54	16,609 10
Dominion Bridge Co., Montreal, car service	42 53
Grand Trunk Pacific Railway Co., Montreal: piping and fittings left over, and sundry additional work re Cochrane engine house, $2,146.80; hauling track material, $1,314.22; track laying and ballasting at Transcona shops, $1,155.36; freight, $1,328.67; rental of boarding cars, $660.63; cleaning up around Transcona shops, $606.98; rails and track fastenings, $593.25; train service, $408.33; board, $262.56; iron pipe, $169; packing testing instruments at Transcona shops, $141.74; demurrage charges, $117; camp outfit, $59.30; repairs, $150.68; sundries, $111.16	9,225 68
Gosselin, Jos., Levis, P.Q.: work on sump and trenches for bridge pumping plant, $1,758.39; addition to Bridge engine house, $2,727.48; moving ice house and rebuilding front platforms, etc., $650; insurance premiums, $162; painting ice house, $80; office rent, $45.20; freight, $277.11	5,700 18
Hamilton Bridge Works Co.: time of men and derrick removing girders at Okikodasik	1,006 74
King, John, Fort William: settlement of claim for car rental, $1,225; settlement of claim for damages caused through the commission's failure to provide motor permit, $475; fares, $242.90; extra work replacing paint, contract 92-C-D, $200; freight, $2,720.17; refund of deposit made as security for loan of plans of Leonard shop, $100; replacing shingle stain, contract 92-B, $100; sundries, $21.10	5,084 17
Munro, Frank & Co., Montreal: lumber, $229.60; board, $222.80; beef, $80.31; potatoes, $43.75; sundry labour, $81.45	657 91
McArthur, J. D., Co., Ltd., Winnipeg, hauling pipe, St. Boniface to Reddiff and loading same	144 75
McDonell & O'Brien, Hervey Junction: hauling track material, $28,803.31; freight, $4,551.89; piping left over at Fitzpatrick and Parent, $1,323.74; coal, 81¼ tons, $788.50; car rental, $563.50; converting 2 Hart cars into boarding cars, $467.65; transportation, $450.92; car service, $297.67; board, $253; supplying, hauling and cutting wood, $402.34; operating interlocking plant, $124.56; firewood, $96; labour, $81.77; clearing around camp, $76.01; repairs, $71.02; stumpage dues, $75; gravel, $60; sundries, $102.11	38,588 99
McNeil, W. P. & Co., New Glasgow, N.S.: cheque No. 6,921, 1914-15, issued to replace cheque No. 4,788, 1911-12, refunded in 1912-13 (W—298)	345 40
O'Brien, Fowler & McDougall Bros., Superior Junction: freight, $44,250.45; loading and hauling material, $123.68; car rental, $64.88; special train service, $11.66	44,450 67
O'Brien, McDougall & O'Gorman, Cochrane: hauling track material, $22,050.39; payment on account of freight bills due by Crockett & Tharle, during 1914-15, $14,000; retrimming contract No. 15, $13,163.34; freight, $7,822.56; ditching, res. 11-16 contract No. 19 and res. 17 contract No. 20, $5,032.69; special train service, $2,363.27; board, $847.45; proportion of cost of erecting temporary telephone line, mile 60 to Grant, $735; constructing siding, mile 115, contract 15, $467.63; moving mechanical department, $451.05; labour at Allan Water bridge, $351.31; loading stringers, $376.34; loading gravel, $312.50; sundry loading and unloading, $377.02; repairs to telephone line, $202.03; wages of watchmen at Hearst and O'Brien, $116.12; bending and laying circle for Grant turntable, $98.17; labour at Allan Water spur, $94.42; digging test pits, $94.30; erecting electric light poles, $80.77; gasoline, $70.85; moving G.T.R. cars, $60.32; sundry labour and supplies, $732.75	69,900 28
Total, carried to page W—300	193,377 33

Transcontinental Railway: Exchequer Court Awards.	
Cantin, A., St. Romuald, P.Q.: expropriation of lots 2 and 11, part of lots 608 and 619, parish of St. Romuald: land and damages, $5,502.10; costs allowed by the court, $497.90	6,000 00
MacKenzie & Mann, Toronto, Ont.: payment on account for lands expropriated for right of way, in St. Boniface city	207,000 00
Nashwaak Lumber Co., St. John: expropriation of 357 acres of land in the counties of York and Carleton, N.B.: land and damages, $6,426; 10 p.c. compulsory taking, $642.60; interest, $2,079.12; costs, $662.90	9,810 62
New Brunswick Railway Co., St. John: expropriation of 619·09 acres of land in the counties of York, Carleton and Victoria: land and damages, $11,143.62; 10 p.c. for compulsory taking, $1,114.36; interest, $3,608.21; costs, $1,128.69	16,994 88
Carried forward	239,805 50

Transcontinental Railway: Exchequer Court Awards—Concluded.	$ cts.
Brought forward	239,805 50
Quebec City: advance on account of compensation to the Peters estate, for lands expropriated at Quebec, pending in the Exchequer Court, this amount to be applied in payment of taxes due the city from the said estate	3,204 28
Ross, F., Quebec: interest at 4 p.c. from Nov. 18, 1913–April 23, 1914, on Exchequer Court award for $141,650.87 paid in 1913-14 (W—273)	2,419 21
Total, carried to page W—300	245,428 99

Transcontinental Railway: Canadian Inspection and Testing Laboratories and Canadian Inspection Co., Montreal.

Mill inspection of bridges, 2,961·006 t. at 20c., shop inspection of bridges, machinery, etc., 5,058·999 t. at 25c	1,856 96
Field inspection of bridge materials and structural steel at $125 per m.: Allan Water Tank $373.81, Atik Crossing $171.38, Baker Lake $20.70, Beaver Creek $22.45, Black River Creek $4.03, Bell River $147.17, Bolger Siding $46.50, Canyon Creek $75, Cedar Creek Crossing $16.26, Dead Fox Creek $20.16, Decaire Creek $23.48, Departure Creek $224.46, Durant Lake $8.06, Emilie Creek $16.39, Jackfish Creek $126.20, Johnson's Creek $48.39, Kawakashkagama R. $213.36, Kenogami River $60.48, Kekek R. $161.19, Kitchen Brook $20.56, Lac Long Narrows $20.43, Lookout River $51.82, Megiskan Water tank $568.70, Mahaffy Creek $4.03, Martin's Creek $4.17, Mamaguish River $88.98, Midway Creek $4.03, Mud River $66.66, Mistongo Crossing $28.23, MacDonald Creek $52.42, Natagagan River $16.27, Nagagami River $29.17, Pagwachuan Crossing $56.99, Ombabika River $32.72, Okikodasik River $234.40, Quebec Bridge $594.76, Rabbit Creek $51.76, Rapid Creek $34.89, South River $24.19, Sunday River $119.22, Susie River $58.29, Spruce Creek $37.10, St. Foye Road $111.03, St. Joseph's River $58.41, Transcona Shops $238.14, Tank at Doucet $92.08, Trout Creek $49, Twin River $42.34, Turntable at Doucet $36.29, Valentine Creek $33.33, White Sand River $76.01, expenses $719.15, photos $22.50	5,457 54
Inspection of switch and track material, 226·325 t. at 20c	45 27
Inspection of pipe, 387·751 t. at 30c., 1,530·779 at 25c	499 02
Inspection of telegraph wire, 6·09 t. at 65c	3 96
Sampling cars of cement, 104 cars at $4.75, 2 at $4.50, 5 at $3.75; expenses $3	524 75
Total carried to page W—300	8,337 50

Transcontinental Railway: Legal Expenses.

Lawrence & Johnston, Winnipeg, sundry legal services	5 00
Lynch-Staunton, Geo., Hamilton: revising and settling Quebec entrance contract with the Canadian Pacific Railway, 4 d., $300; legal services *re* Canadian Northern Ry., $100	400 00
Pringle, M. E., Winnipeg: examination of W. Phillips, $13.50; sundry, $1.10	14 60
Total carried to page W—300	419 60

Transcontinental Railway: Operation of Trains.

Macdonell & O'Brien, Hervey Junction, P.Q., operation of trains between Hervey Junction and Parent, April, 1914	8,500 00
O'Brien & Martin, Cochrane, Ont.: operation of trains between Cochrane and Bell River, April, 1914, $11,000; over return on haulage of freight, included in revenue returns Dec., 1912–April, 1913, $1,749.24	12,749 24
O'Brien, McDougall & O'Gorman, Hearst ($66,000.)—	
Operation of trains between Cochrane and Hearst, April, 1914	6,000 00
Operation of trains between Peter Brown Creek and Hearst, 5 m. to Mar. 31, 1915, at $12,000	60,000 00
Total carried to page W—300	87,249 24

Transcontinental Railway: Government Printing and Stationery Department.

Printing advertising slips, $38.34, copies of House of Commons and Senate Debates, $16.10, copies of the Auditor General's Reports and other publications, $24, copies of the City Directory, $15, 1,000 maps, $633.55, sundry stationery, $244.63	971 62

Transcontinental Railway: Printing outside of Government Printing Bureau.	$ cts.
Consolidated Lithographing & Manufacturing Co., Montreal, printing 6,500 cheques	50 00
Crain Printers, Ltd., Ottawa, sundry printing	8 50
Crain, Rolla L. Co., Ltd., Ottawa, sundry printing	3 03
Dominion Printing & Loose Leaf Co., Ltd., Ottawa: 500 sets statement cheques, $27.50; folio book, $25; 40,750 envelopes, $86.70; 10 M letter heads, $17.50; specifications for pumps, $32.40; 10 post binders, $18; sundry printing, etc., $76.20	283 30
Great West White & Blue Printing Co., Ltd., Winnipeg: sepia paper, 2 rolls at $7.15, 6 at $6.50; sundry, $13.40	66 70
Lowe-Martin Co., Ltd., Ottawa: tender forms and specifications, 52 pages at $3.15 at $2.25; 1,000 sheets ruled and padded, $23.50; various forms, $68; express, 75c	284 25
Mortimer Co., Ltd., Ottawa: 96 specifications, 64 pages and cover, $176; printing cheques, $43.50; letter heads, $76.30; repairs to binder, $5.75; printing, ruling, padding, etc., $132.20	433 75
Total, carried to page W—300	1,129 53

Transcontinental Railway: Quebec Car Ferry.	
Cammell Laird & Co., Birkenhead, Eng. ($138,605.37)—	
Car Ferry "Leonard", contract price, £115,000; less, $447,731.64, paid in 1913-14 (W—274)	111,933 32
Reversing gears, worm gearing, mooring gear, etc., slipping arrangements on windlass drums, fitting lavatory for passengers, fitting dock keel, additional dynamo for hoisting end gangways, etc., $26,445.46; difference in exchange, $229.06; sundry material supplied, $24.33; less, $26.80, repairs	26,672 05
Canadian Import Co., Quebec: coal, 3 tons at $8, 1 at $6.50, 290·85 at $4.25; sundries, $4	1,270 61
Duguid, Chas., Ottawa, expenses inspecting Car Ferry "*Leonard*"	307 52
Hamilton, J. E., Barrow-in-Furness, Eng., travel and outlay	114 73
Madden & Son, Quebec, coal, 100 tons at $4.40	440 00
Murphy & Weir, Quebec: paint, 10 gal. at $1.90, 10 at $1.80, 20 at $1.50, 84 at 65c.; coal oil, 48 gal. at 18c.; sundries, $261.81	392 05
Pedder, F. W., London, Eng., stores furnished	186 01
Quebec Harbour Commissioners: men's time and use of crane removing anchors and boats from deck of Car Ferry "Leonard", $37.05; water supply, $3; sundry, $1.80	41 85
Thom, J. S., Quebec, labour placing Car Ferry "*Leonard*" in winter quarters	50 00
Total, carried to page W—300	141,408 14

Transcontinental Railway: Rails and Fastenings.	
Algoma Steel Corporation, Ltd., Sault St. Marie, Ont. ($2,199.28)—	
Steel rails, 60 lb. to yd., 46·071 t. at $28; 40 lb. to yd., 11·9008 t. at $31	1,658 93
Splice bars, 992 lb. at $1.85, 5,208 at $1.75; freight charges, $430.86	540 35
Canadian Pacific Ry. Co., Montreal: rails and fastenings, 267·423 tons at $25	6,685 57
Canadian Steel Foundries, Ltd., Montreal ($5,943.28)—	
Split switches: card 7813-A1, 41 at $40·65, card 7850-A1, 20 at $21.50	2,096 65
Switch stands: 26", 2 at $18.50, 47 at $17, 4 at $14.50; 17", 13 at $15.50	1,095 50
Rigid switch points, 10 pr. at $15·28; connecting rods, 16 at $2.50	192 80
Eureka spring frogs, 14 at $58.84	823 76
Frogs, drawing 5836 A1, 9 at $28·14, bolted, drawing 523, 2 at $44.50	342 26
11′ guard rails, with fillers, 23 at $16.86	387 78
Guard rail fillers, with bolts, 380 at 45c	171 00
Steel rail braces, 300 at 18c., 240 at 17c.	94 80
Tie bars, 8 at $2.75, 18 at $1.35, 12 at $1.31	62 02
Bolts, 200 at 18c., 300 at 15½c., 360 at 14c., 20 at 12c	135 30
Freight, $513·87; sundries, $27·54	541 41
Canadian Tube and Iron Co., Ltd., Montreal ($775.53)—	
Track bolts, $\frac{7}{8}$ x 4$\frac{3}{4}$, delivered at Hervey Junction, 18,368 lb. at $3.25	596 96
Track bolts, $\frac{7}{8}$ x 3$\frac{1}{4}$, delivered at Hervey Junction, 4,547 lb. at $3.45, at St. Hilaire, 844 lb. at $3.45, short paid, 1913-14, $7.04; less $14.47 freight	178 57
Dominion Iron & Steel Co., Sydney, freight on rails	761 43
Grand Trunk Pacific Railway Co., Montreal: second-hand rails and fastenings shipped to T. S. Armstrong, Armstrong, Ont., 29·605 tons rails at $20.90, 2,244 lb. fish plates at 1·5c. freight, $201.35; shipped to H. H. Pinch, Transcona, Man., 8·333 tons rails at $20.90, freight, $39.20	1,067 13
Intercolonial Railway, Moncton: steel rails, 80 lb. to yd., 141·0378 gross tons at $35.85; angle bars, 209 pairs at 95½c., freight, $17	5,272 38
Steel Co. of Canada, Montreal ($6,451)—	
Angle bars for 80 lb. rails, delivered at Levis, 12,270 lb. at $1.70 per cwt.	208 59
Bolts and Nuts, 5$\frac{1}{2}$ x $\frac{9}{16}$ ($986.66)—	
Cap Rouge, P.Q.: 23 casks=5,152 lb. at $2·37; 107 casks=23,968 lb. at $2·26½	664 97
Chaudiere Curve, P.Q.: 32 casks=7,168 lb. at $2·25	161 28
Levis, P.Q.: 31 casks=6,944 lb. at $2.31	160 41
Carried forward	23,899 85

Transcontinental Railway: Rails and Fastenings—Concluded.	$ cts.
Brought forward	23,899 85
Steel Co. of Canada, Montreal—*Concluded.*	
Bolts and nuts, $4\frac{3}{8}$ x $\frac{7}{8}$ ($1,962·20)—	
Cap Rouge, P.Q.: 5 casks=1,120 lb. at $3.27; 63 casks=14,112 lb., at $3·21	489 62
Chaudiere Curve, P.Q.: 200 casks=44,800 lb. at $3.17½	1,422 40
Levis, P.Q.: 7 casks=1,568 lb. at $3·20	50 18
Bolts and nuts, $3\frac{1}{2}$ x $1\frac{3}{16}$, delivered at Cochrane, 5 casks=1,120 lb. at $3.40	38 08
Fish plates, delivered at Cap Rouge, 147 pr. at 80c	117 60
Tie plates: delivered at Cochrane, 93,260 lb. at $1.97; delivered at Levis, 2,280 lb. at $1.75	1,877 12
Track spikes, $5\frac{1}{2}$ x $\frac{9}{16}$: delivered at Cap Rouge, 2 casks=400 lb. at $2.85: delivered at Hervey Junction, 241 casks=53,984 lb. at $2.25	1,226 04
Sundries, $17.30; freight, $20.62; less $3.21, value of material lost in transit	34 71
Verona Tool Works, Pittsburgh, U.S.A.: nut locks, $\frac{15}{16}$" tail, 130,000 at $7.56 per M, 1,660 at $5.50; freight, $1.58; duty and customs fees, $5	998 50
Total, carried to Page W—300	30,154 10

Transcontinental Railway: Rents at Ottawa.	
Independent Coal Co., Ltd., Ottawa (for account of J. A. Corry and Edith Taylor): rent of drafting room, 7th floor, 3 m. to Apr. 30, 1914	300 00
Justice Department, Ottawa: rent of offices in Corry Building, amount to be paid to claimants, $2,745; less $732.67, paid the Independent Coal Co., less, $158.74 paid the Ottawa Electric Co.	1,853 59
La Banque Nationale, Ottawa: rent of offices, 9 m. to Jan. 31, 1915	6,000 00
Ottawa City, proportion of taxes, Jan.-May, 1914	409 13
Total, carried to Page W—300	8,562 72

Transcontinental Railway: Right of Way Expenses.	
Allaire, Jos., Quebec: fees in the execution of a deed of cession	42 05
Andrews, A. J., Winnipeg, legal services and disbursements: *re* Canadian Northern Ry., $7,500; *re* St. Boniface College and McCutcheon, $750	8,250 00
Atkinson, H., Ottawa: arrears of taxes on Lot No. 9, Block 2, St. Boniface, formerly owned by R. A. Knight	9 31
Bain, Alexander, Winnipeg: making valuations of lands, etc., *re* St. Boniface College and Canadian Northern Ry	600 00
Belleau, E., Quebec, legal services *re* Le Seminaire de Quebec and Wm. Power, $553.89; Frank Ross, $392.52	946 41
Bernier, Bernier & de Billy, Quebec: legal services *re* Eugene Leclerc, $67.85; O. Leclerc, $75.35	143 20
Boisvert, Geo., Quebec, services valuating land	13 20
Chapleau, J. E., Quebec: legal service *re* Falardeau case	23 52
Chapman, E. R., Winnipeg: legal services *re* Guilbault Co., $326.26; less $37.45 taxed off	288 81
Cormier, Max D., Edmundston, legal services, *re* sundry cases	527 65
Couture, J. G., Quebec: attendance at Court House, $90; sundry legal services, $18	108 00
Darveau, C. V., Quebec, legal services *re* Gibb and Ross	100 00
Descarreaux, Ed. D., Deschambault, P.Q.: sundry legal services	253 40
Desy, A., Three Rivers, P.Q.: legal services, *re* Trudel & Paquin, $1,463.28, less $258.50 taxed off	1,204 78
Dion, Aime, Quebec: sundry legal services in various cases, $1,418.92; less $10 taxed off	1,408 92
Dobell, Alfred C., Quebec.: legal services *re* sundry cases, $563.10; less $228 taxed off	335 10
Duquay, G., La Tuque, sundry legal services	55 98
East, J. O., St. Augustin, P.Q.: sundry legal services	6 50
Flynn, E. J., Quebec: legal services in sundry cases, $1,689.94; less $615.50 taxed off	1,074 44
Fraser, R. H., Ottawa: proportion of salary as right-of-way and lease agent, 2 m. at $200; expenses, $55.50	455 50
Friel, Jas., Dorchester, N.B.: legal services *re* John Darrah, $73.99; less $5 taxed off	68 99
Gibsone & Dobell, Quebec: paid T. G. Moore for legal printing, $42; sundry legal printing, $88; legal services, $18.80	148 80
Giroux, E., Quebec, execution of option secured from A. Giguere	1 00
Guerin, Borromee, Quebec, making valuation of timber	60 00
Hartley, J. C., Woodstock, N.B.: sundry legal services and expenses *re* New Brunswick Railway and The Central Trust Co., $313.09; less $25 taxed off	288 09
Hebert, J. C., Montmagny, sundry legal services	398 90
Hogg & Hogg, Ottawa: legal services *re* Trudel and Paquin, $273.97; less $39.50 taxed off	234 47
Inches & Hazen, St. John, N.B.: legal services in connection with purchase of land from Robert Egers	53 89
Intercolonial Railway, Moncton: 15 days' service of Mr. Gutelius at Ottawa *re* Canadian Northern Ry., $806.45; services of land surveyor, surveying land in Grand Falls Yard, $10	816 45
Carried forward	17,917 36

Transcontinental Railway: Right of Way Expenses—Concluded.	$ cts.
Brought forward	17,917 36
Jolicoeur, P. J., Quebec: legal services *re* Louis Huot, $764.50; less $477 taxed off	287 50
Jones, S. A., Cochrane: sundry legal services, $33.19; less $5 taxed off	28 19
Larue, J. L., Quebec: sundry legal services *re* J. E. Blais	21 50
Lavoie, J. E., Ste. Perpetue, P.Q.: legal services, $108.50; travel and outlay, $273.70; less $21.50 taxed off	360 70
Mann, W. E., Edmonton: services in connection with expropriation of lands at St. Boniface and Winnipeg from the Canadian Northern Railway Co., and attendance at the Exchequer Court, Dec., 1913, $7,083.40; less $2,500 paid in 1913-14 (W—277)	4,583 40
Moraud & Savard, Quebec.: legal services *re* Frontenac Gas Co., $14.55; J. C. Electric Co., $13.45	28 00
Macdonald, Sullivan & Tarr, Winnipeg ($5,109.26)—	
Legal services *re* Canadian Northern Railway Co., and McKenzie Mann & Co., $6,221.95; less $2,209 taxed off; less $2,000 paid in 1913-14 (W—272)	2,012 95
Paid for taxes, levied by the City of Winnipeg for the years 1910-1914, on lot 3, block 1, P. 86, acquired from Carrie M. Nugent, $1,645.77; sundry legal services, $68	1,713 77
Taxes due the city of St. Boniface and charges of Land Titles office on expropriated lands: Bertrand, $154.57; Hurst, $1,224.52; exchange, $3.45	1,382 54
Peacock, Thos. R., Quebec, valuating of Cullen and Munn properties	50 00
Pharand, G. H., L'Orignal, Ont.: expenses in connection with securing evidence and attending Exchequer Court at Quebec	162 50
Pentland, Stuart, Gravel and Thomson, Quebec, legal services *re* Trudel and Paquin	77 35
Plamandon, Jos. Ed., Quebec, services as expert witness	50 00
Quebec 'Chronicle', legal printing	16 00
Ratte, Octave, Quebec, services as expert witness	50 00
Registrar of the Exchequer Court of Canada, legal fees	356 20
Roy, Octave, Quebec: deeds of sale, $245; copies of deeds, $106.50; registering deeds, $52; collection of titles and report, $135; attendances, $104.10; certificates, $115.95; letters, $89; 3 trips to Ottawa, $250; trip to Montreal, $100; trip to Notre Dame du Rosaire, $50; trip to Armagh, $25; 4 trips to St. Claire, $20; deed of agreement between the N.T. R. and C.P.R., the city of Quebec and North Shore Ry., concerning union station and St. Malo shops, etc., $600; travelling expenses, $152.85; sundry legal services, $57.50; less, $200, taxed off	1,812 90
Roy and Baillargeon, Quebec: deeds of sale, $287; registering deeds, $40.91; copies of deeds $18; collections of titles, $65; certificates, $61.85; attendances, $31.50; letters, $45.50; sundry, $50.40	600 16
Russell, Chas. & Co., London, England, services in petition by defendants for special leave to appeal to Privy Council in the case of the King *vs.* Trudel and Paquin	289 23
Slipp & Hanson, Fredericton, N.B., legal services *re* Nashwaak Lumber Co.	83 03
Stevens and Lawson, Edmundston: sundry legal services, $41.75; less, $1.25, taxed off	40 50
Taschereau, C. E., Quebec: sales, $18; trips, $17.50; travelling expenses, $27.85; letters, $13; sundry, $22.50	98 85
Tremblay, A., Quebec: preparation of right of way sheets and plans, $323; preparation of plans, $326; descriptions, $157.79; attendance at court, 5 d. at $25; survey work, 7 d., $100; attendances, $36.50; draughtsman's work, $22.50; registration of abandonment, $18.50; travel, $28.40; sundry, $50.91	1,188 60
Williams & Hubie, Winnipeg: services in connection with inspecting properties in dispute, valuing same, attending court, etc., *re* Canadian Northern Ry. Co.	200 00
Registry Offices ($219.98).	
Bellechasse, Co., P.Q., J. O. St. Pierre	4 85
Dorchester Co., P.Q., Vezina & Gauvreau	52 85
Kamouraska Co., P.Q., P. E. Dessaint	18 00
Levis Co., P.Q., J. A. Carrier	2 00
L'Islet Co., P.Q., J. N. Bernier	16 45
Pontiac Co., P.Q., W. Rimer	6 00
Portneuf Co., P.Q., G. Rinfret	89 59
Temiscouata Co., P.Q., L. V. Dumais	19 09
Madawaska Co., N.B., D. O. Bourgoin	7 40
Queens Co., N.B., Annie Dickie	3 75
Total, carried to page W—300	33,631 21

Transcontinental Railway: Right of Way: Land and Damages.	
Madawaska Co., N.B., Town of Edmundston, Cyr, U., lot No. 48a	400 00
Queens Co., N.B., Chipman Parish: Darrah, John, lot No. 91, $670; interest at 3 p.c. for six years, $120.60; less underpaid 60c	790 00
Sunbury Co., N.B., Northfield Parish, Egers, R., lots 118, 119, 119a, 120 and 120a, 17-51a	200 00
Carried forward	1,390 00

Transcontinental Railway: Right of Way: Land and Damages—Concluded.	$ cts.
Brought forward	1,390 00
Bellechasse Co., P.Q., St. Cajetan d'Armagh Parish ($2,091.85)—	
Gagnon, P., attorney for Dame A. Gagnon, 68 a. P., 69 a. P., 70 a. P., 3·62 a.	1,200 00
Terrien, P., 27 P and 28 P., damages by water and extending ditch	500 00
Theberge, E., 382 P., 383 P., 4·61a.	391 85
Bellechasse, Co., P.Q., St. Lazarre Parish, Audet, Damase, cadastral No. 19, R. 4, 7·65a.	400 00
Champlain Co., P.Q., Hackett Township, Blais, Denis, cadastral No. 18, Range 6, 2·05a.	55 00
Champlain Co., P.Q.: Mailhoit Township, Gagnon, Dame Anna, 674 P., 676 P., 4·31a.	215 50
Dorchester Co., P.Q., St. Claire Parish, Cote, Jos., 228 P., damages caused by water, digging and maintaining ditch	150 00
Dorchester Co., P.Q., St. Isidore Parish: Larochelle, F., 134 b. P., 2·33a., $466; Roseberry, H., 507 P., 508 P., 511 P., 513 P., damages by water $150	616 00
Kamouraska Co., P.Q., Painchaud Township, Beaulieu, J. B., 590 P., ·04a.	2 00
Kamouraska Co., P.Q., Pohenegamook Township, Ouellet, Thos., 624 P., ·02a.	125 00
L'Islet Co., P.Q., Ste. Perpetue Parish, Lafontaine Lumber Co., 540 P., 540b. P., 540c. P., 540 d. P., 540 e. P., 540 f., 12·91a.	1,495 23
Montmagny Co., P.Q., Notre Dame du Rosaire Parish: Allaire, Hormidas, 428a. P., ·39a., $15.60; Mercier, Mrs. Ignace, 428 P., 1·1 a., $44	59 60
Montmagny Co., P.Q., Ste. Euphemie Parish ($416.25)—	
Bernard, A., 427 P., 2·99 a., $372; Blais, G., 20 P., 1·28 a., $1	373 00
Kirouac, Chas., 429 P., · 1a., $18.25; Morin, P., 424 P., ·11a., $25	43 25
Portneuf Co., P.Q., Point-aux-Trembles Parish: Delisle, A., 106 P., ·52a., $1,100; Soulard, Jos. C., cadastral, No. 3, ·007 a., $302	1,402 00
Portneuf Co., P.Q., St. Augustin Parish: Martel, A., 345 P., 346 P., ·065 a., $50; Soulard, E., 385 P., ·035 a., $125	175 00
Quebec Co., P.Q., Champlain Ward, McPherson, Wm., cadastral No.s 2353, 2365, 2366, 2369, 2370 and 2371	57,616 80
Quebec Co., P.Q., St. Roch Ward ($148,372.63)—	
Bougie, Marie & Arthemise, cadastral Nos. 87 and 88, 685 sq. ft., $1,500; Dion, P., cadastral No. 94, 1,494 sq. ft., $3,000	4,500 00
Drouin, A., cadastral No. 81, 810 sq. ft., $2,500; Giguere, A., cadastral No.s 91 and 92, 1,464 sq. ft., $2,250, interest, $148.47	4,898 47
Dorchester Electric Co., cadastral Nos. 578, 579, 16,740 sq. ft., $57,665; Leclerc, E., 2,844 sq. ft., $4,750	62,415 00
Leclerc, O., cadastral No. 93, 1,294 sq. ft., $4,326; Morency, C., cadastral No. 74, 1,425 sq. ft., $7,500, interest, $126.37	11,952 37
Patry, P., cadastral No. 99, 1,386 sq. ft., $2,700; Petitclerc, G., cadastral No. 60, 1,947 sq. ft., $8,710.35	11,410 35
Rock City Tobacco Co., cadastral Nos. 113 and 114, 8,061 sq. ft., $15,315.90; Stadacona Land Co., cadastral No. 579, 17,673·75 sq. ft., $33,093.62	48,409 52
Toussaint, Dame Marie Lea, cadastral No. 77, 1,626 sq. ft., $4,700, interest, $86.92	4,786 92
Quebec Co., P.Q., St. Sauveur Parish ($12,778.42)—	
Dominion Park, Ltd., 11 P., 4·39a., $7,682.50; O'Neil, T. P., cadastral No. 2,376, 22,816 sq. ft., $434	8,116 50
La Cie des Carrieres, 46,951 sq. ft.	4,500 00
Richard, Jos. E., cadastral No. 2380, 4,445 sq. ft., $81.92; Rourke, E., cadastral No. 2375, 4,356 sq. ft., $80	161 92
Quebec Co., P.Q., St. Valier Parish, Hotel Dieu du Sacré-Coeur de Jesus, cadastral Nos. 2102–1, 2102–2, 2102–66 to 2102–74, 2102–252, 2102–253, 2102–311, 2102–313, 33,358 sq. ft.	25,018 50
Quebec Co., P.Q., L'Ancienne Lorette Parish, Petitclerc, M. H., cadastral No. 554, 12·27a.	1,200 00
Quebec Co., P.Q., St. Colomban de Sillery Parish, Lands and Forests Department, cadastral Nos. 207, 233 and 234, 10,525 sq. ft.	600 00
Quebec Co., P.Q., St. Felix du Cap Rouge Parish, Ross, J. T., cadastral No. 68, ·77a.	423 04
Quebec Co., P.Q., Township of Lasarre, Lands and Forests Department, 33 P., 34 P., 35 P., 36 P., 37 P., 223·74a.	1,118 70
Temiscouata Co., P.Q., Botsford Township, Albert U., cadastral Nos. 33 and 34, ·34a.	34 00
Temiscouata Co., P.Q., Escourt Township ($858.80)—	
Gaudreau, Jos., cadastral No. 63, 1·36a., $108.80; Deslauriers, Thos., cadastral No. 65, 1·25 a., $125	233 80
Larue & Trudel, cadastral Nos. 22–25, 3·04a., $228; Roy, L., cadastral No. 59, ·47a., $47; waiving rights to crossing, $350	625 00
Temiscouata Co., P.Q., Robinson Township, Nadeau, A., cadastral No. 33, ·9a.	100 00
Province of Manitoba, St. Boniface City ($12,979.55)—	
Sourley, S. A., part of lot 13, block 6, 1007 P.	421 75
Kennedy, C. W. N., lot No. 220, $10,890: interest at 5 p.c., Sept. 14, 1911 to Oct. 6, 1914, $1,667.80	12,557 80
Province of Manitoba ($731.89)—	
Bahrig, M., s. w. ¼ sec. 34, township 10, range 11, 6·06a.	182 00
Guilbault Co., St. Vital, (Bernier, Blackwood & Bernier, Solicitors): settlement for damages caused by leakage of St. Vital pipe line	300 00
Hoole, H., s. w. ¼ of sec. 3, township 11, taken for Dugald station grounds	93 00
Hudson's Bay Co., purchase of 5·41a. at Weymontachingue, District B	156 89
Total, carried to page W—300	270,425 76

Transcontinental Railway: Services of other Roads at Junction Points.	$ cts.
Canadian Northern Ry., Toronto, semaphore supplies at Hervey Junction	1 35
Canadian Northern Quebec Ry., Toronto: wages of towermen at Hervey Jct., 10 m. to Dec., 1914, $1,000; coal for interlocking plant at Hervey Junction, $37.50, supervision, $3.75; repairs to diamond at Hervey Junction, $75.34	1,116 59
Canadian Pacific Railway, Montreal: proportion of agents wages at Belair, $262.50; wages of signalmen at St. Basile, $139.73; material for St. Basile diamond, $245.98; changing diamond and laying guard rails at St. Basile, $139.97; coal supplied, $53.46; removing snow at St. Basile, $49.96; putting diamond in operation at St. Basile, $29.67; unloading diamond, $16.51; attending switch lamps, $13.17; placing stringers under track, $16.28; sundry labour, $48.82	1,016 05
Intercolonial Railway, Moncton: wages of signalman at St. Jean Chrysostôme diamond crossing, for June 1912, $50; oil, $5	55 00
Total, carried to page W—300	2,188 99

Transcontinental Railway: Shop Machinery.	
Bertram, John & Sons, Ltd., Dundas, Ont. ($5,421.65)—	
Drawback retained in 1913-14 (W—280)	4,795 00
Deductions in previous years of missing articles, which have now been received, $665; less, $38.35, cost of alteration to foundation of iron planing machine	626 65
Canada Cement Co., Ltd., Montreal, Portland cement, 450 brl. at $2.35	1,057 50
Canada Machinery Corporation, Ltd., Galt, Ont.: 42" coach wheel lathes, 2 at $6,515; freight, $15.20; less, $34.86, alteration to foundations	13,010 34
Canadian Crocker-Wheeler Co., Ltd., St. Catharines, Ont. ($6,974.21)—	
Squirrel cage motors, 3, 50 h.p., $1,537.50, 1, 60 h.p., $612, 5 of different h.p., $359.16; 16 distributing transformers, $1,029.25; induction motor, $83.70; 5 starting panels, $1,151.40; freight, $15.92	4,788 23
Drawback retained in 1913-14 (W—280), $2,645.98; less $500 for transformers returned	2,145 98
Deductions in previous years for missing articles, which have now been received	40 00
Canadian Fairbanks Morse Co., Ltd. ($7,967.76)—	
Grinder, $315; pipe machine, $303; drill press, $152; grindstone, $127; 2" foster piston pump governors, 2 at $33; anvil, $63.50; 2 standard traps, $64; gate valves, piping, elbows, etc., $6,763.23; less, $12.09 freight	7,841 64
Drawback retained in 1912-13 (W—286)	126 12
Canadian General Electric Co., Toronto ($12,279.58)—	
25 k.w. generators sets, 4 at $1,015; switchboards, 1 at $1,015.35, 3 at $1,015.33	8,121 34
25 k.w. generator, $1,015; switchboard, $1,015.33; vertical engine for generator, $1,001.34; less $757.92 drawback	2,273 75
Drawback retained in 1913-14 (W—280)	1,001 32
Arc lamps, 2 at $40; sundry electrical supplies, $803.17	883 17
Canadian Hanson & Van Winkle Co., Ltd., Toronto: rheostats, 5 for $65; 9 pieces brass pipe, $27.43	92 43
Canadian Ingersoll-Rand Co., Ltd., Montreal: 2 air compressors with receivers, $1,163.75, $1,145.70; less, $69.56 freight	2,239 89
Canadian H. W. Johns-Manville, Co., Montreal: magnesia pipe covering, $641.97; cement, 10 bags, $30	671 97
Canadian Westinghouse Co., Ltd., Hamilton: auto transformer, $56; engraving switchboard plate, $11.49; cut-out cocks, and hose $124.49; engineer's expenses making change on switchboard, $36.05; freight, 41cts	228 44
Dennis Wire and Iron Works, Co., Ltd., London, Ont.: lockers, 568 back to back, 130 single row; 714 Yale padlocks: lump sum as per tender	3,049 30
Dominion Bridge Co., Montreal ($3,489.55)—	
Supplying and erecting elevator guard for coach shops, erecting shavings hopper for power house, $1,178; angles and channels, $430; small machinery, $22.30	1,630 30
Transfer table, $6,387; less $4,527.75 paid in 1913-14 (W—280)	1,859 25
Dominion Foundry Supply Co., Ltd., Montreal: drawback retained in 1913-14 (W—280), $1,898 less, $160.90, adjustments to wiring and electrical equipment	1,737 10
Forman, John, Montreal: six circuit panel boxes, 2 at $53.90; sundry electrical supplies, $140.24	248 04
General Supply Co. of Canada, Ottawa: No. 3 Massillon open feed water heaters, 3 at $288; gate valves, 9 for $79.36; freight, $42.01	985 37
Gingras, F., Quebec: installing galvanized water pipe from main on Lesage Ave. to Quebec Shop office, and connection to tank for furnace	126 07
Grand Trunk Pacific Ry. Co., Montreal: air motor, $375; cast iron centre plate for turntable, $26; freight, $2.09; sundry, $2.81	405 90
Inglis, John, Toronto, 280 h.p. vertical boiler	5,200 00
International Engineering Works, Ltd., Amherst, N.S.: drawback retained in 1913-14 (W—281) $1,592, less $30.38, freight charges	1,561 62
Carried forward	66,746 72

Transcontinental Railway: Shop Machinery—Concluded.	$ cts.
Brought forward	66,758 72
Jenckes Machine Co., Ltd., St. Catharines ($29,524.39)—	
100 h.p. locomotive type boilers, with smoke stacks, 2 for $5,800, 2 for $5,685, 2 for $5,614, 2 for $5,600, 2 for $5,517; small machinery, $10; less, $418.08, freight, less $18.03, repairs	27,789 89
Drawbacks retained in 1913-14 (W—281), $1,484.50+$250	1,734 50
Lawson, Guy., Cochrane: erecting buttresses behind coal bunkers at Cochrane round-house, $121.20; excavating, etc., $60.70	181 90
Leonard, E. & Sons, London, Ont. ($6,375.85)—	
50 k.w. generator set complete, $4,671.80; extra work installing generators, $32.50; expense of representative to Grant, $270.01	4,974 31
Drawback retained in 1913-14 (W—281) $2,335.90; less $934.36, still held	1,401 54
Manitoba Bridge & Iron Works, Ltd., Winnipeg, shafting, couplings, bolts, etc	216 00
Mechanical Engineering Co., Montreal: steel plate pressure blower, $900; No. 4 "B" volume exhauster, $40	940 00
Mechanics Supply Co., Quebec: piping and sundry small tools	2,128 11
Miller, F. W., Heating Co., Chicago, Ill., U.S.A. ($16,424.23)—	
Steam piping system at Doucet, $6,018.75; less, $1,504.68 drawback	4,514 07
Steam piping system at O'Brien, $8,025; extra labour, heating and piping at O'Brien, $815.72	8,840 72
Washout and steam piping system at Grant, $8,400; less $5,625, paid in 1913-14 (W—231)	2,775 00
Expenses of trip to Grant, $287.30; sundry labour, $135.58; making connections to lavatory in engine house, $17.50; less $145.94, car rental, freight, etc	294 44
Mussens Ltd., Montreal: horizontal piston pumps, 2 at $224.25, 1 at $85.50; Knowles washout pumps, 1 at $215, 3 at $207; boiler feed pumps, 3 at $80; sundry tools, $118.14; less $3.80 2 track levels returned	1,724 34
McDougal's Ltd., Ottawa: high velocity feed water heaters, 4 at $187; piping and hardware, $1,199.86; companion flanges, 4 sets, $64; freight, $14.97; sundry, $17.64	2,044 47
McDougall, John, Caledonian Iron Works, Montreal: drawback retained in 1912-13 (W—287)	339 82
McKinley & Northwood, Ltd., Ottawa: 16 guage galv. flashings, 16 at $13.35; freight, $11.84	225 44
McLaren, D. K., Montreal, belting	1,466 90
Nesbitt, E. T., Quebec: lumber, 29,733 at $40, 11,011 at $25; sundry, $313.23; freight, $64.95	1,842 78
Newbold, R. S., Norristown, U.S.A. ($207.50)—	
Drawback retained in 1913-14 (W—281)	57 50
Deduction in 1913-14 (W—281) for base plate broken in transit	150 00
Northern Electric Co., Ltd., Montreal, sundry electrical supplies	1,283 93
O'Gorman, T. C. & Co., Cochrane, Ont.: cutting and drilling rails, $120.01; channel beams, 1,470·75 lb. at 5cts	193 55
O'Neil & Loney, Tourville, P.Q., sundry labour, etc	366 38
Ormsby, A. B. Co., Ltd., Toronto, safety guards for car shops	1,326 75
Pringle, E. T., Montreal: Adams-Bagnall regenerative flame lamps, 8 at $43	344 00
Quinlan & Robertson, Ltd., Montreal, 3,500 cu. yd. gravel at 45c	1,575 00
Robertson, Jas. Co., Ltd.: lubricators and gauges, 1 at $42.50, 3 at $35.30; piping, $799.73; sundry small machinery, $187.79	1,135 92
Robertson, Thos., Co., Ltd., Montreal: 8" horiz. steam and oil separators, 3 at $60.50; 4½" Davis pressure regulator with valve, $83.50; automatic injector, $64.80; reducing valve, $21.25; piping material, $790.41; express, $28.64; sundries, $367.35	1,537 45
Standard Clay Products, Ltd., St. Johns, P.Q., sewer pipes	99 57
Stuart Machinery Co., Ltd., Winnipeg: pulleys, rivets and plates	229 54
Sumner Co., Moncton: operating gears, 9 at $22.50; boxes, $31.50; freight, $10.64; sundry hardware, $247.27	491 91
Taylor, Geo. Hardware Co., Ltd., Cochrane, Ont., sundry hardware	208 11
Taylor & Arnold, Montreal: two-way valves, 21 at $12; metallic connections, 10 at $9.50; turntable tractor complete, $355; freight, $2.46; sundry, $48.90	753 36
Toronto Laundry Machine Co., Ltd., Toronto: 25 gal. oval shaped distill complete	153 00
Williams, A. R., Machinery Co., Winnipeg: 60" up-draft forge complete, $190; less $8.28, freight	181 72
Williams & Wilson, Ltd., Montreal ($10,460.52)—	
Gap lathe, $2,045; portable lathe, $540; back geared crank shaper, $640; 2" bolt cutter, $601; Curtiss No. 65 hand pipe-threading machine, $413; piping, $518.64; water meter, $54; rubber packing, $51.06; repairs to pipe machine, $182.64; magnesia covering, $67.75; pipe and elbow flange, $33.60; iron wire rope, $23; pinion bracket, $10.50; sundries, $1,005.33	6,185 52
Deep well pumping system at Bridge, $5,700; less $1,425, drawback	4,275 00
Sundry payments: J. H. Ashdown, $24.45; Berlin Machine Works, $5.20; Canadian Allis Chalmers, $2.75; Canadian Asbestos, $34.94; Canadian Sirocco Co., $1.50; Chapman & Walker, $11.62; Cooper-Hewitt Electric Co., $35.20; A. Fleck, $88.95; Factory Products, $40.19; J. W. Hall, $34.60; Hamer Co., $2.10; I.C.R., $46.94; Jamieson Lime Co., $38; Knight Bros., $32.23; Lachance & Frere, $25.04; F. X. Lamontagne, $50.35; G. Law, $5.13; J. Morrison, $25.55; Record Foundry & Machine Co., $31.35; Rudel Belnap Machinery Co., $20.60; Steel Co. of Canada, $18	574 69
Total, carried to page W 360	151,303 85

Transcontinental Railway: Sundry Accounts. | $ cts.

Ackland, W. T., Ottawa: provisions and supplies for pioneer cars ... 94 56
Belanger, A., Hearst: water delivered to different residencies, 166 brl. at 40c.; freight, $6.50; sundry supplies, $40.28 ... 106 78
[illegible], T. J., [illegible]: rental of 8 stools, 12 m. to Apr. 30, 1914 ... 96 00
Bell Telephone Co., Ottawa, 13 m. to Apr. 30, 1915, offices: Major Leonard $45, Mr. McPherson $27.50, Mr. Ryan $43.33, Mr. Grant $59.58, A. S. Cook $43.33, Mr. Press $79.58, bridge engineer $27.50, office engineer $27.50, Mr. Goodwin $43.34, Mr. Ogilvie $59.58, Mr. Parent $54.16, Mr. Atkinson $43.34, Mr. Forrest, Leonard Shops, $24.75, land dept. $27.50, stores department $20, Mr. Hodgins $17.50 ... 643 49
Bell Telephone Co., Ottawa, 13 m. to Apr. 30, 1915, residences: Major Leonard $17.50, Mr. McPherson $17.50, Mr. Ryan $37.92, Mr. Press $37.92, Mr. Cooke $37.92, Mr. Ogilvie $17.50, Mr. Fowler $17.50, Mr. Parent $23.75, Mr. McGill $2.92 ... 210 43
Bell Telephone Co., Ottawa, conversations ... 435 46
Bernier, P., Du Gueselin, P.Q.: sundry provisions $126.27; carting supplies $21.76 ... 148 03
Blais, Geo., Ste. Euphemie, P.Q.: completing filling on unfinished portion of road between Ste. Euphemie station and Blais private road, $1,000; completing road to Ste. Euphemie station, mile 68 east, $1,500; building farm crossing for Pierre Fortin at mile 66·5 east, $150 ... 2,650 00
Blais, R. A., La Tuque, P.Q.: meat, 5,028 lb. at 15c.; milk, 2,042 qt. at 12c.; track ballast stakes, 800 for $24; wood, 179 cords at $3.75 ... 1,694 49
Bohan, Patrick, c/o A. E. Doucet, Quebec: milk, 182 gal. at 48c.; pork, 270 lb. at 18c. ... 135 96
Boivin, L., Cochrane, Ont.: lumber, 4,620′ at $22 per M, 3,168 at $20, 28,480 at $17; sundry, $8·56 ... [illegible]
Bosse, Estate late Hon. J. G., Quebec: rent of office, 12 m. to Jan. 31, 1915, $2,250; electrical current for running elevator, $249.96; salary of elevator attendant, $350; repairs to elevator, $27.61 ... 2,877 57
Bristow, M. G., Ottawa: carbon paper, 3 boxes at $4.30 at $1.50; typewriter ribbon, 7 doz. at $7.50; paper for adding machine, 4¼ doz. at $3; cleaning typewriter, $27.25 ... 149 50
Buda Co., Harvey, Ill., U.S.A.: motor car parts, $98.75; freight, $2.43 ... 101 18
Butler, G. A., O'Brien, Quebec: moving pump house, pump and engine at Spirit Lake, $121.62; removing sheeting and timber from dams and cleaning dams from ditch, $56.50; screening 30 yd. gravel at $1.50; sundry labor, $40.85; freight, $10 ... 273 97
Canadian Allis-Chalmers, Ltd., Toronto: rods, plates, nuts, etc., 7,344 lb. at 6·63 cts., pump, $81.95; extra time spent by painting contractor in removing ballast, preparatory to painting steel, $80; refund of overcharge on per diem charges, $34.49 ... 683 35
Canadian Asbestos Co., Montreal, 336 ft. Magnesia covering ... 91 00
Canadian Fairbanks Morse Co., Montreal and Winnipeg: 10″ Sheffield-Johnson stand pipe, $599; 2 gates for connecting to stand pipe, $58; 1″ globe valves, 18 at $1.12, special castings, $35; 1 brl. dry cell batteries, $22.50; motor car parts, $990.60; freight, $9.05; velocipedes, 2 at $39.50; spark plugs, 72 at 97c.; axle boxes, 12 at $7.87; 4″ std. flanged elbows, 30 at $3·80; 8″ std. flanges, 4 at $8.50 ... 2,125 59
Canadian Northern Quebec Railway, Quebec, freight charges ... 969 67
Canadian Northern Ry. Co., Toronto: expenses of Birds Hill Interlocker, Sept., 1912—Dec., 1912: labour, $489.35; material, $90.39 ... 579 74
Canadian Pacific Railway Co., Ottawa: fares, $928.15; freight charges, $755.58; expenses incurred in connection with cars "Empire" and "Transcona," at Ottawa, $224.81 ... 1,908 54
Canadian Pacific Railway Co.'s Telegraph, Ottawa, telegrams ... 544 33
Canadian Pneumatic Tool Co., Ltd., Montreal, motor car parts ... 493 23
Cantin & Frere, Quebec: potatoes, 19 bags at $1.75, 19 at $1.35, 52 at $1, 20 at 90 cts.; cabbage, 30 doz. at $1.25, 6 at $1, 7 at 90c., 22 at 75c., apples, 2 brls. at $6; onions, 2 crates at $5.50 1, $4.75; brooms, 3 doz. at $3.35; sundries, $167.62; freight, $68.98 ... 469 60
Castle, F. J., Co., Ltd., Ottawa ($4,147.30)—
Apples, 11½ cases at $3, 20 at $2.60, 6 at $2.25, 12 doz. at $1.05, 50 lb. at 10c.; cherries, 44 doz. at $1.90; peaches, 4 doz. at $1.77½, 60 at $1.40; pears, 6 doz. at $1.77½, 48 at $1.52½, raspberries, 48 doz. at $1.90; strawberries, 30 doz. at $2.15 ... 531 85
Cheese, 10 cases at $2.35, 513 lb. at 16½c.; butter, 2,825 lb. at 28c.; milk, 34 cases at $5.25, 4 at $4.50, 45 at $3.90 ... 1,271 16
Coffee, 240 lb. at 30c.; flour, 51 bags, at $2.75; sugar, 4 bags at $4.71, 5 at $4.61, 2 at $4.51, 3 at $4.41, 5 at $4.01, 2 at $3.91; tea, 15 lb. at 35c., 530 at 25c ... 442 01
Jam, 123 doz. at 75c., 12 at 70 c.; lime juice, 5 cases at $6.50, 3⅗ at $6.18, 3 at $3.75; soap, $108.05; tongue, 32 doz. at $9; beef, 6 doz. at $5, 2 at $4.30, 6 at $2.40; freight, $254.10; sundries, $1,032.07 ... 1,902 28
Chicago Bridge & Iron Works, Chicago, extension to down spout, Wilgar, Ont ... 76 00
Child, F. A., Cochrane, Ont., sundry hardware ... 96 09
City of Winnipeg: widening pavement, Mill and Notre Dame streets, Winnipeg, as per agreement ... 4,095 98
Cusson Bros., Doucet, P.Q.: labour shingling camps at Doucet ... 105 20
Davies, Wm., Montreal: bacon, 551 lb. at 17c.; ham, 852 lb. at 18c.; pork, 100 lb. at 15c., 180 at 13c.; freight charges, $15.20 ... 300 63
Dixon, J. R., Grant: meals, 207 at 25c.; labour, $44 ... 95 75
Dominion Coal Co., Montreal: coal, 141·83 tons at $4; freight, $209.06 ... 776 38
Dominion Express Co., Ottawa, express charges ... 135 01

Carried forward ... 27,965 07

Transcontinental Railway: Sundry Accounts—Continued.	$ cts.
Brought forward	27,965 07
Duncan, G. W., North Bay: carrots, 6 bags at $2, 12 at $1.75, 2 for $4.50; onions, 6 bags at $4.25, 8 at $4, 3 for $11.75, 136 lb. at 5c., sundry $4.50; parsnips, 7 bags at $2, sundry $1.75; potatoes, 28 bags at $1.65, 15 at $1.50, 68 at $1.35, 20 at $1.25, 59 at $1.20, 25 at $1.10, 4 at $1, sundry, $25.60; freight, $63.01; sundry, $24.40	534 61
Edmonds, F. W., Hearst: pork, 320 lb. at 17c.; milk, 552 qt. at 10c	109 60
Egan, Scott & Chambers, Ottawa, premiums on insurance policies	292 96
Foley, Welch & Stewart, Cochrane, Ont.: cost of projecting bank of stream and drawing off water at Station 1040, Res. 7, Div. 3 D. and repairing defective culvert, $5,018.67; partial cost of constructing telephone line, from Quebec Boundary to Res. 17, mile 27, District C, $217.50; difference in rate allowed for hauling freight, 1c. to 2c. per mile, $7,670.31; freight, $5,282.48; meals, $30.10	18,219 06
General Railway Signal Co. of Canada, Ltd., Lachine ($6,890.01)—	
Installation of electric interlocking plant at Red River, Winnipeg, $13,400; less $6,700 paid in 1913-14 (W—283)	6,700 00
Material and labour constructing battery racks in tower at Red River Bridge, $130.96; sundry labour, $59.05	190 01
Giles, C. S., Cochrane, Ont.: repairs to plumbing at trainmen's houses, Hearst	125 90
Giroux & Cote, Quebec: premiums on fire insurance	422 68
Gordon, Geo. & Co., Cache Bay, Ont., 58,235 ft. lumber	1,768 19
Gordon, Ironside & Fares Co., Fort William, Ont., bacon, 58 lb. at 19½c., 207 at 19c., 96 at 18½c., 49 at 17c., 148 at 16½c.; beef, 370 lb. at 16c., 62 at 15½c., 1,244 at 15c., 249 at 14c., 57 at 13½c.; ham, 68lb. at 19½c., 99 at 19c., 130 at 17½c., 55 at 17c., 104 at 16½c., freight, $35.91; sundries, $46.05; less $6.75, pork badly bruised	555 66
Grand Trunk Railway System, Ottawa: repairs to Car "Transcona," $30.30; transportation, $131.90; supplies to Car "Empire," $8.85; installing switch at Levis, labour $30.96, material; $297.90; moving switchman's shanty at Levis, $29.01; freight, $63.22	592 14
Great North Western Telegraph Co. of Canada, Ottawa: telegrams	365 49
Hall, J. W., Edmundston: lumber, 1,854 ft., $89.58; freight, $9.60	99 18
Hare and McKenzie, Montreal: premiums on insurance policies	632 70
Harris Tie and Timber Co., Ottawa: cedar poles, 44 at $3; freight, $40.80	172 80
Harris Abattoir Co., Quebec: beef, 274 lb. at 13½c.; ham, 672 lb. at 19½c., 1,539 at 19c., 1,972 at 16c., 243 at 15½c.; pork, 444 lb. at 16c., 496 at 15c., 95 at 14c., 286 at 13c., 1½ brl., $47.50; lard, 24 pails at $3.10, 40 at $3, 341 lb. at 19½c., 1,433 at 19c., fish, $9.81; freight, $31.46; sundries, $6.90	1,638 42
Henry, Max, Cochrane, teaming	293 25
Hope, Jas., & Sons, Ottawa: stamps, $1,100; binding 18 volumes Stanton-Gutelius Report, $19.80; sundry binding, $19; 6 tin boxes, $13.50; letter books, 6 at $2.50, 6 at $1.40; subscriptions, $3; sundry supplies, $13.25	1,191 95
Hudson's Bay Co., Winnipeg: milk, 10 cases at $4.20; butter, 42 lb. at 35c.; potatoes, 25 bush., at $1.22; freight, $20.70; sundries, $144.45	252 35
Hughes, Owens Co., Ltd., Montreal and Winnipeg: quick printing paper, 30 rolls at $3.50, 3 at $2.75, 31 at $2.25, sundry, $10.95; blue print paper, 6 rolls at $3, 4 at $2.50; sundry, $12	233 95
Imperial Oil Co., Toronto: gasoline, 220 gal. at 32½c., 491·2 at 24½c., 88 at 23c., 2,984·5 at 22·3c., 86·5 at 22c., 129 at 20½c., 794 at 20c., 88½ at 19½c., 387·6 at 19c., 526 at 18½c., 172 at 18c., 175 at 17c., 659 at 16c., 715·4 at 15½c.; engine oil, 43 cases at $3·50, 49 gal. at 50c., 44·5 at 41c., 10 at 49½c., 44 at 37½c., 89 at 25c.; white oil, 43·5 gal. at 17c., 501·5 at 16½c., 282 at 15½c., 93·5 at 14c.; royalite oil, 83 cases at $2.75; 45·5 gal. at 18½c., 47·9 at 18c., 87 at 16c.; polarine oil, 20 gal. at 70c., 10 at 65c., 50 at 58c.; crank oil, 42·5 gal. at 45c., 84·5 at 33·4 c., 40·5 at 27c., 44 at 20·6c.; cup grease, 499 lb., $47.74; drums, 87 at $10; freight, $158.42; sundries, $421.71	3,804 97
Independent Coal Co., Ottawa: coal, 31·4721 tons at $8.50, 13·75 at $7.75, 8·75 at $7.50; less, $102.21 freight	337 43
Inness, R. D., Edmundston, bunk house equipment at Napadogan, N.B	200 00
Intercolonial Railway, Moncton: mileage made by Toronto Construction Co's. trains, hauling empty and loaded cars and returning after assisting between McCarthy's Ballast Pit and McGivneys, over I.C.R., Nov., 1909, $1,486.42; material constructing siding at mile 256·9, also spur siding connecting with Van Buren Bridge at St. Leonards, $674.12; material for shelter, mile 65·25, District A, $204.04; material supplied by Kellogg Switchboard & Supply Co., $96.92; loading rails at Moncton, Oct., 1914, $38.62; hire of 2 water tank boilers, $40.50; building roadway, $85.52; time of I.C.R. carpenters at Moncton, $127.84; repairs, ice and coal to private cars, $71.33; rent of crossings, $23; lease of warehouse at Drummond, $20; freight demurrage and switching charges, $827.05, sundry supplies, $28	3,723 36
Jamieson Meat Co., Cochrane ($5,322.99)—	
Sundry meat, 110 lb. at 21c., 11,681⅓ at 18c., 6,739 at 16c., 5,053 at 15c., 501 at 13c., 211 at 12c., sundry, $364.22	4,416 65
Cream, 6 cases at $4.50, 8 at $4.40; butter, 16 lb. at 40c., 50 lb at 34c., 50 at 33c., 50 at 31½c., 65 at 31c	138 00
Eggs, 4 cases at $11.50, 1 at $10, 5 at $8.50, 1 at $8.25; potatoes, 2 brl. at $5.75, 4 bags at $2.50, 18 at $2, 15 at $1.40, 5 at $1.15 sundries, $11.10; sundries, $566.24	768 34
Kavanagh Bros., Ottawa; provisions and supplies for private cars at Ottawa	117 65
Kennedy, C. W., Winnipeg, rent of office, 2 m. at $50	100 00
Carried forward	75,962 42

Transcontinental Railway: Sundry Accounts.—Continued.	$ cts.
Brought forward	75,962 42
Lafrenaye, Emile, Charny, P.Q.: work done on Highway Bridge, mile 2·17, east of Quebec Bridge	446 19
Laurie, E., Montreal, septic tank installed at Fitzpatrick	200 00
Lawson, G., Cochrane: cost of grading roadway around [illegible] Lake, Cochrane, $488.61; building platforms and putting coach hydrants at Union Station, Cochrane, $871.61; sundries, $35.88	1,396 10
Lawson, R., Winnipeg, premium on insurance policies	3,707 22
Lemieux, J. E., Quebec.: paint, 29 gal., $45.30; nails, 17 kegs, $51.16; tar paper, 39 rolls, $33.75 cold tar, 3 brl., $14.25..; sundries, $268.27	412 73
Lukis, Stewart & Co., Ltd., Montreal. premiums on fire insurance policies	6,802 89
Marks Clavet, Dobie, Co., Ltd., Port Arthur ($1,488.88)—	
Butter, 250 lb., at 32c., 100 at 28c., 150 at 27c.; eggs, 3 cases at $10.50, 4 at $9, 4 at $8.70, 2 at $8.55, 4 at $8.40, 2 at $8.25, 6 at $8.10; milk, 9 cases at $5.40, 2 at $5.25, 8 at $3.90.	456 90
Cherries, 4 cases at $4; peaches, 5 doz at $3; pears, 2 doz. at $4, 6 at $3.25; strawberries, 7 cases at $4; lime juice, 4 cases at $6.75; pickles, 4 d. at $3.50, 9 at $3.25, 4 at $2.25..	165 75
Ham, 156 lb. at 21c.; tongue, 12 doz. at $4.50; sausage, 8 doz. at $2.50, 4 at $2.35; salmon, 8 doz at $2.25; potatoes, 12 bags at $2.25, 10 at $1.90, 4 at $1.15; coffee, 95 lb. at 35c.; tea. 70 lb. at 30c.; flour, 5 bags at $3.20, 7 at $2.30; hardware, $94.11; freight, $80.24; sundries, $420.77	866 23
Matthews, Blackwell, Ltd., Hull: bacon, 78 lb. at 20c., 894 at 18½c., 114 at 14½c., 29 at 14c.; ham, 269 lb. at 20c., 238 at 19½c., 1,232 at 18½c., 144½ at 18c.; lard, 27 lb. at 15c., 408 at 14c., 118½ at 13⅞c.; pork, ½ brl. $15; freight, $27.75; less, $7.60, overcharge	668 35
Mattice, G. L., Montreal: 50 per cent value of Hot Air furnace, installed in section house at Cochrane	90 00
Midlige & Edwardson, Doucet: meat, 95½ lb. at 22c., 318 at 18c., 770 at 15c.; flour, 5 bags at $4; butter, 50 lb. at 32c.; sugar, 3 bags at $7.50; sundries, $16.88	269 12
Morency, O., Quebec: blue print paper, 2 rolls at $3.75, 3 at $3.50, 10 at $2.25; Incomparable mounted paper, 48 yd. at $1.25	100 50
Morin, J. B., Quebec: electrical repairs, $53.02; plumbing, $67.24	120 26
Morrison, Jas., Brass Mfg. Co., Toronto: street washers, 16 at $4.25, 11 at $3.65; sundries $8.35	116 50
Municipality of St. Anselme, amount paid in full settlement of all claims against the Commission, towards construction of new bridge over Grand Ruisseau, mile 28·5	150 00
Murphy & Weir, Quebec: hardware, etc., supplied car ferry *Leonard*	105 67
McAvity, T. & Son.: 10″ type "G" stand pipes, 2 at $297; gate valves, 2 at $25.65; sundry fittings, $35.50	681 80
McCuaig & Stewart, Ottawa, premiums on insurance policies	1,161 70
McDougal's, Ltd., Ottawa: anti-freezing hydrants, 19 at $37; hose, 600 ft. at 16c., axes, 1 doz. $11, 1 at $8, 2 at $3; tar, 2 brl. at $5; iron boxes, 12 at $1.25; nails, 6 kegs at $2.70; freight, $22.49; sundries, $140.32	1,028 01
McGlade, J. E., La Tuque, mail service for sundry residencies	790 00
McKaig, P. J., Neilsonville, Que., sundry carting	299 00
Neeland, R. H., Fort William, premium on insurance policies	533 90
Northfield Coal Co., Minto, N.B.; coal, 86·59 tons at $3.30	285 75
OBrien and Martin, Cochrane, Ont.: beef, 2,423 lb. at 20c.; board, $141.39; fighting fire, $387.39; strengthening trainfill trestle, $474.24; strengthening approaches to Natagagan, $55.03; changing and repairing telegraph line on account of sink hole at mile 99, $184.80; use of engine, $169; hauling cars, $120; loading steel, $103.06; hauling wood, $20.30; water, 45 brl. at $1.25; erecting protection plates, $55.20; loading tie plates, $13.47; switching charges, $3; sundry repairs, $14.10; freight charges, $5,772.81; sundries, $49.20	8,103 84
Office Specialty Mfg. Co., Ottawa: office furniture, $50.75; transfer cases, 1 at $5, 6 at $3.85, 1 at $3.50; sundries, $20.95	103 30
O'Gorman, T. C. & Co., Cochrane, Ont.: labour, changing sewers, etc., $89.70; draining and pumping water at Grant Round House, $180.67; drilling and cutting rails, $25.08; labour, coaling T. & N.O. engine 103, at Grant, $12.37	307 82
Ontario Hughes-Owens Co., Ltd., Ottawa: blue print paper, 35 rolls at $9, 5 at $8.90, 10 at $5.60, 28 at $4, 36 at $3.50, 29 at $2.25, 2 at $1; tracing linen, 2 rolls at $9.98, 4 at $8.01, 3 at $8, 6 at $5.92, 11 at $5.50, 27 at $5, 25 at $4.99; negative paper, 10 rolls at $6.90, 7 at $6.25, 50 at 85c.; shrunken blue print linen, 3 rolls at $20.65; profile paper, 2 rolls at $8.10; sepia paper, 2 rolls, $11; band chains, 3 at $6.42; steel tapes, 3 at $5.20; lettering pens, $9.70; freight charges, $23.86; sundries, $72.56; less, $56.56, goods returned	1,482 44
Ontario Department of Lands, Forests and Mines, Toronto: proportion of salaries of fire rangers, patrolling right of way, season, 1914	17,224 50
Ottawa Electric Co., electrical energy supplied Corry Building, Ottawa. Feb. 11, 1914 to Jan. 23, 1915	1,236 38
Quebec Department of Lands and Forests, Quebec, proportion of salaries of fire rangers, patrolling right of way, seasons 1912-13 and 1913-14	6,380 43
Quebec and St. Maurice Industrial Co., Notre Dame du Rosaire, P.Q., labour and material in connection with siding at Mile 56·5, District B. East	247 80
Ray, Street & Co., Fort William, premiums on insurance policies	190 41
Ray, S. W., Port Arthur, premium on insurance policies	589 95
Carried forward	132,683 86

Transcontinental Railway: Sundry Accounts—Concluded. $ cts.

[illegible] brought forward	132,683 86
Rea, A. E. Co., Ltd., Ottawa: table oil cloth, 20 rolls, $40.80, 12 yd. at 34c.; cheese cloth, 204 yd. at 6c., 559½ at 5c., 202 at 4c.; towelling, 150 yd., $15.75; table cloths, 3 for $10.50; pillow cases, 3 doz. at $3.60; sundries, $39.93	170 16
Renaud, J. B. & Co., Quebec ($4,997.97)—	
Apples, 4½ doz. at $3, 12 at $1.15; sundry, $12.80; potatoes, 60 lb. at 22c., 5 bags at 85c.; pineapple, 40 doz. at $1.80; pickles, 2 doz. at $3.50, 3 at $3.25, 10 at $3.20; sundry, $4.25; [illegible] doz. at $1	[illegible] 55
Butter, 850 lb. at 31c., 1,100 at 30c., 450 at 26c., 500 at 25c.; cheese, 79½ lb. at 17½c., 52½ at 17c., 25 at 16½c., 107 at 16c., 11½ at 15c., 50 at 14½c., eggs, 60 doz. at 40c., 150 at 35c., 600 at 30c., 30 at 29c., 660 at 26c., 300 at 25c.; cream, 44 cases at $3.90	1,579 78
Corned beef, 6 doz. at $4, 4 at $3.25, 6 at $3, 16 at $2.50, 200 lb. at 13c.; sausage, 44 doz. at $3, 36 at $2.35, 20 at $2; sundry, $10.85; soup, 108 doz. at 95c.; salmon, 10 doz. at $4, 20 at $3.75, 8 at $3.50	631 05
Coffee, 175 lb. at 28c.; flour, 18 bags at $3.25, 14 at $3.20, 30 at $2.57½; sundry, $8.23; jam, 63 tins at $1.25, 58 at $1.05; sundry, $2; lime-juice, 43 cases at $6.10; sugar, 3 bags at $6.80, 8 at $6.75, 7 at $6.50, 11 at $4.50, 3 at $4.30, 6 at $4.20; sundry, $16.10; tea, 70 lb. at 26c., 160 at 25c.; sundries, $1,630.01	2,553 59
Riberdy, A., La Tuque: beef, 337 lb. at 18c., 1,245 at 15c.	247 41
River Ouelle Pulp and Lumber Co., St. Pacôme, P.Q., pulpwood, timber cut making clearance around stations, 45·79 cords at $2.50	114 47
Rooney & Cooper, Ottawa, uniforms for porters, 4 at $25	100 00
Savard, Jos., La Tuque, sundry meat	189 91
Simard, A., Montreal, premiums on insurance policies	283 50
Standard Clay Products, Ltd., St. Johns, P.Q.: sewer pipe, 201′ at 22c., 402 at 16c.; sundries, $18.48	127 02
St. Boniface College: rent of offices in Provencher Block, 2 m. at $175, 8 at $100; water supply, $27	1,177 00
Symmes, H. H. & Brother, Montreal: laying Mastic flooring in round house at Parent, 5,979 sq. ft. at 23c.; sundries, $93.23	1,468 40
Taylor, Geo., Hardware Co., Cochrane: gasoline, 365 gal. at 28c., 47 at 27c., 2 cases at $4.50; herring bone lath, 302⅔ yd. at 15c.; sundry, $21.25; paroid, 18 rolls, $43; stove pipe, 350 lengths, $38.50; nails, 22 kegs, $52.60; wall lamps, 3 doz., $21; table oil cloth, 21 yd., $10.50; coal oil, 1 brl., $11.27; packing, 12½ lb. at $1; repairs, $19.50; sundries, $249.07; less, $227, tanks returned	421 51
Timiskaming and Northern Ontario Railway Commission, Toronto: expenses in connection with engine No. 103, loading bridge material, June 5, to July 2, 1914, $2,175.73; freight on rails, $461.56; repairs to freight cars, $41.39	2,678 68
Ursuline Sisters of Quebec, interest on property at L'Anse des Meres, 12 m. to Jan. 25, 1915,	400 00
Vandyke, T. H. Co., Ltd., Notre Dame du Rosaire, P.Q., constructing siding at mile 71·7 cast, labour, $839.37, material, $132.29	971 66
Walker, W. J., Grant, Ont., milk, 1,220 qt. at 10c	122 00
Young Co., Ltd., North Bay: bacon, 34 lb. at 21c., 151 at 18c.; butter, 90 lb. at 33c., 135 at 30c., 225 at 26c.; eggs, 1,020 doz. at 33c., 117 at 30c., 150 at 29½c., 330 at 29c., 726 at 28c., 426 at 27c., 426 at 26c.; milk, 4 cases at $4.25, 19 at $3.90; peaches, 2 doz. at $1.75, 20 at $1.67, 6 at $1.52; pears, 12 doz. at $1.54½, 6 at $1.49½; raspberries, 4 doz. at $1.99½, 8 at $1.94½, 2 at $1.95; strawberries, 16 doz. at $2.22, 10 at $2.17, 2 at $2.15; coffee, 85 lb. at 37c., 50 at 32c.; flour, 17 sacks at $2.95, 6 at $2.60, 48 at $2.55; maple syrup, 4 cases at $7.55; freight, $24.34; sundries, $547.90	2,195 36
Yuill, A. M., Montreal, telegraph poles, 75 at $5.75	431 25
Amounts under $100 each: provisions and supplies, $722.73; electrical supplies, $258.21; labour, $219.23; hardware, $205.29; repairs, $171.71; board, $158.98; firewood, $144.75; ice, $141.20; freight, $124.83; water, $93; plumbing, $92.08; lumber, $91.61; telephone service, $86.50; coal, $83.98; teaming, $81.20; cartage, $80.25; stakes, $78; catch basins, $75; subscriptions, $72.10; laundry, $70.34; premiums on insurance policies, $69.02; paint, $68.10; matches, $64.33; sundries, $1,247.95	4,500 39
Total, carried to page W—300	153,280 55

Transcontinental Railway: Teaming Claims vs. Stanton & Lawson, Deducted from O'Brien, Fowler & McDougall Bros.

Herbert Atkinson, $242; Jos. Balderstone, $172.44; A. Bremner, $405.55; H. Bush, $1,048.13; F. Colburn, $192.96; H. Derousie, $139.65; T. Faux, $206.74; J. Halcrow, $84.60; W. Hassett, $344.55; W. Hague, $486.10; B. Isbester, $209.70; W. Lamothe, $155.43; T. May, $287.49; D. McDougall, $173.71; A. R. Piper, $706.65; S. Smith, $222.73; E. Taylor, $166.82; Geo. Taylor, $172.44; Jas. Taylor, $172.44; W. Taylor, $172.44	5,762 57

Transcontinental Railway: Ties.	$ cts.
Davis, M. P. & J. T., Quebec: ties, 11,463 at 49c., 8,727 at 47½c., 29,091 at 45c., 320 at 38c., 210 for $93.20; less $164.76, freight rebate, 1910; total, $22,903.19, plus, 10 p.c.	25,193 50
Doucet, A. E., Quebec, payment on account of the E. Gauthier tie contract: P. Beland, $4,658.31; E. Frigon, $1,476.81; A. Roberge, $3,645.08	9,780 20
Harris Tie and Timber Co., Ottawa: No. 1 ties, 804 at 72c., 29,786 at 70c., 11,845 at 64c., 22,101 at 51·5 c.; No. 2 ties, 37,325 at 66c., 10,549 at 59c., 15,622 at 46·5c.; harbour dues, $50; less, $673.73, drawback	77,890 81
Macdonell and O'Brien, Hervey Junction; No. 1 ties, 29,198 at 62c., 13,197 at 55c.; No. 2 ties, 21,043 at 57c., 9,882 at 50c.; less, $1,219.93, drawback	41,076 69
Pennington, D. H., Quebec ($4,828.02)—	
Drawback retained in 1913-14 (W—287)	550 10
Hemlock ties, 8,146 at 52c.; harbour dues, $42	4,277 92
Rowley, R., Lake Edward, P.Q.: No. 1 [illegible]	[illegible] 11
Total, carried to page W—300	168,655 33

Transcontinental Railway: Travel and Outlay.	
Armstrong, T. S.: travel of self and others, $524.10; board, $967.77; stamps, $185; telegrams, $198.37; telephone service, $78.95; rent of p.o. box, $3; cleaning office, $78.10; water rates, $92; electric current, $225.30; repairs to motor, $62.21; sundry repairs, $50.38; labour at district office, $29.05; ice, $26.90; plumbing, $16.60; teaming, $16; registering plans, $6.45; freight, $1,270.92; sundries, $49.29	3,880 39
Atkinson, H., travel and outlay	137 68
Babin, A.: travel of self and others, $111.15; board, $36; telephone service, $36.70; electric current, $18.75; office rent, $70; cleaning office, $11.75; stamps, $10; water tax, $8; firewood, $12.50; sundry, $8.25	323 10
Barclay, C., travel and outlay	154 20
Beaudet, N. R.: travel of self and others, $146.93; telephone service, $27.60; electric light, $17.47; rent, $156; cleaning office, $8; carting, $15.25; stamps, $8; expense accounts, J. Belanger $35.10; G. L. Fuller, $12.90; sundries, $1.10	428 35
Black, R. A., travel and outlay	337 88
Bolger, E. J.: travel, $105.41; stamps, $25; board at Chateau Frontenac, $68; horse hire, $20; expense account, J. Sills, $15.20; sundry, $1.25	234 86
Bourbonnais, A. O.: travel, $57.95; rent of office, $5; cleaning office, $12; stamps, $8; carter, $7.50; repairs, $4.50; firewood $6.50	101 45
Bowie, F. G.: travel, $91.10; board, $25; postage, $3.25; room rent, $18; hotel expenses, $14.50; provisions, $10.95; hardware, $25.25; freight, $9; sundry, $6.75	203 80
Brown, W. G.: travel, $177.53; stamps, $10.15; milk, $92.16; expense accounts, G. H. Baker, $9.15, W. Kelly, $3.45, J. Martel, $8	300 44
Cardaillac, G. de: travel, $29.40; board, $2.50; rent, $48; stamps, $11; provisions, A. Leclerc, $24.75	115 65
Cook, A. S.: fares, $15.10; teaming, $13; stamps, $1; freight, $104.63; sundries, $1.25	134 98
Cressman, Horace B.: travel, $149.58; stamps, $5; cleaning, $3; board, Clarendon Hotel, $15	172 58
Daly, P. J.: travel, $82.45; lodging at Winnipeg Hotel, $93; lodging at Transcona Hotel, $85; sundry supplies, $31.49	291 94
Dick, A.: travel, $218.12; rent of house and office, $148.65; board, Clarendon Hotel, $67.20; stamps, $25; telephone service, $10.70; expense accounts, J. B. Caouette, $42.55, D. Paradis $23.60, F. Relton, $7.90; sundry, $6.75	550 47
Doucet, A. E. ($5,279.97)—	
Sundry travel and outlay, Mr. Doucet and others	701 50
Rental of telephones and telephone service	668 33
Cleaning, $706.90; freight and express, $1,293.49; teaming, $90.04	2,090 43
Telegrams, $165.72; postage stamps, $535; rent of p.o. box, $6; customs duties, $31.29..	738 01
Hire of car, $52; advertising, $4; filing plans, $3; 3 copies Levis Directory, $15	74 00
Premiums on insurance, $109.44; Quebec Ry. L. H. & Power Co., current supplied, $266.21	375 65
V. Moreau, labour, freighting and teaming	47 15
Services of P. L'Heriault, $175; wages of A. Bertrand, $308.15	483 15
Provisions and supplies, $74.79; sundries, $26.96	101 75
Fairchild, G. T.: travel, $79.50; stamps, $10; rent of office, $70; cleaning office, $8; telephone service, $58.27; carter, $31; repairs, $6; wood, $6.75; expense accounts, H. Courchesne $26.20, A. W. Ferguson $58.65, L. P. Kelly, $9.90	364 27
Ferguson, Alex., travel, $263.17; expense account, G. Couture $12.80	275 97
Forbes, K. A., travel and outlay	139 20
Forrest, E. B.: travel, $603.80; hotel expenses, $65.50; cleaning, $88; telephone service, $66.21; telegrams, $4.86; electric light, $18.15; stamps, $1; carter, $4; sundries, $19.40	870 92
Goodwin, E. P., travel and outlay	103 93
Grant, Gordon: travel, $575; telephone service, $10; supplies, $2.85	587 85
Hawkins, S. H.: board, $40.50; transportation, $66; fares, $3.30; cleaning office, $4.50; stamps, $2; rent of stove, $2; expense accounts, $4.50; supplies, $8.85	131 65
Carried forward	15,121 53

Transcontinental Railway: Travel and Outlay—Concluded.	$ cts.
Brought forwafd	15,121 53
Holliday, J. H.: travel, $274.51; board, $119.45; rent of office, $49; stamps, $9; telephone service, $24.65; cleaning office, $1; expense accounts, A. H. Dionne $4.55, N. Fortin $5.10; sundry, $8.80	496 06
Jamieson, W. T., travel and outlay	182 44
Keohan, F. J.: travel, $58.25; board, $10.75; stamps, $4; freight, $3.39; provisions, $32.05; sundries, $4.75	113 19
Khachadoorian, H. H.: travel, $69.73; board, $88.50; expense accounts, L. Picard $10.30, G. M. Turgeon $9.85; rent, $25; cleaning, $10; damages by fire, $8	221 38
Laberge, H., travel and outlay	498 00
Lawson, W. S., travel and outlay	204 90
Lightfoot, F. A., travel and outlay	120 10
Lough, D. S.: travel, $46.60; board, $68; stamps, $6; sundry, $4	124 60
Murphy, M. E.: travel, $8.45; board, $34; transportation, $116; washing office, $5; stamps, $6; teaming, $36.50; mail service, $16; sundries, $13.10	235 05
McFarlane, M. C.: travel, $179.10; cleaning office, $33.25; electric light, $5.69; telegrams, $26.33; freight and express, $42.59; installing blue print machine, $49; expense accounts, $5.40; sundries, $4.25	348 61
McGillivray, A. M.: travel of self and others, $632.32; cleaning office, $141; electric light, $32.31; board, $44.30; freight, $55.64; telephone subscriptions, $84; telegrams, $50.71; stamps, $32; rent of p.o. box, $6.25; repairs, $38.55; fire insurance, $49.20; surveying lots, $25; valuating lots, $10; cartage, $4.30; painting, $14; plumbing, $12.05; carpenter's work, $24; wood, $26.35; moving office contents, $28.25; subscriptions, $5.50; expense accounts, $62.38; taxes on Keith property, $18.10; sundries, $33.14	1,429 35
McKay, A. C., travel and outlay	216 88
McNeilly, A. R.: travel, $57.38; board, $247.10; electric light, $15.48	319 96
Noble, G. E.: travel, $206.70; board, $19.50	226 20
Pinch, H. H.: travel, $411.92; board, $86.10; stamps, $20; supplies, $15.60; cartage, $13.25; rent of p.o. box, $3.33; freight, $6.49; medical services, $3	559 69
Parent, H., travel and outlay	355 76
Porter, A. D.: travel, $1,433.52; board, $237.95; stamps, $26; freight charges, $243.82; hauling lumber, $26; cartage, $51; telephone messages, $2.75; telegrams, $8.67; electrical supplies, $25.01; sundry supplies, $22.93	2,077 65
Press, W. J.: travel, $290.50; board, $297.15; telephone service, $7.75	595 40
Rankin, C.: travel, $103.88; board, $75.60; rent of p.o. box, $3.50	182 98
Redmond, A. V.: travel, $253.38; board, $68; stamps, $24; telegrams, $36.79; horse hire, $28; express, $26.16; hauling wood, $11.75; gasoline, $15; sundry supplies, $14.50	477 58
Ross, A. C., travel and outlay	215 71
Roy, Oscar, travel and outlay	164 90
Smith, R. S., travel and outlay	113 40
Sunstrum, A.: travel, $57.95; board, $87.50	145 45
Timbrell, A.: travel, $177.85; board, $70.75; stamps, $15	263 60
Uniacke, R. F., travel and outlay	201 55
Walker, W. J.: travel, $50.90; board, $69.50; stamps, $5; rent of dog team, $2	127 40
Wolff, M.: travel, $182.18; rent of office, $64; telephone service, $48.61; repairs to motor, $11.50; expense accounts, $22.05	328 34
Wykes, H.: travel, $56.10; board, $114; stamps, $8; expense accounts, $53.40	231 50
Young, E. J.: travel, $93.19; board, $27.20; developing and printing photos, $17.79; moving furniture, $6	144 18
Sundry payments: H. M. Armstrong, $51.85; F. X. Amoss, $52.50; Jas. F. Arthur, $51.90; A. Beaulieu, $96.10; G. A. Briggs, $71.30; C. A. Buchanan, $67.95; W. T. Campbell, $70.40; L. A. Darey, $52.95; T. M. Ewan, $58.95; R. L. Fairbanks, $54.55; R. H. Fraser, $75.70; J. E. Gilbault, $54.95; H. D. Harris, $76.40; E. E. Hawkins, $66.95; R. D. Hepenstal, $54.95; H. J. Heygate, $51.15; C. J. Isbester, $71.60; J. A. Laliberte, $84.84; H. Leslie, $51.60; J. Lawson, $50.40; I. R. A. Lewis, $75.64; Jos. Martel, $63.75; W. A. McLaren, $53.30; J. E. Patterson, $53.30; A. B. Pyper, $53.25; C. S. Sowden, $70.29; R. J. Stewart, $60.19; R. A. Sterling, $76.55; J. Strachan, $74.55; F. J. Tory, $68.45; W. J. Troop, $73.20; H. E. Trowse, $61; R. J. Vandenbusche, $76.20; W. P. Wilgar, $51.95	2,178 61
Amounts less than $50	2,226 69
Total, carried to page W—300	30,448 64

Transcontinental Railway: Winnipeg Terminals.	
Rental of Winnipeg Terminals, 11 m. to Mar. 31, 1914, at $2,187.50	24,062 50
Proportion of interest on expenditure on Winnipeg Terminals as per chap. 6-7, Edward VII, clause 13b, 50% of ½ of 4½ per cent per annum (Jan. 1-June 30, 1914)	13,387 84
Proportion of insurance premiums on plate glass in Winnipeg station	101 96
Total, carried to page W—300	37,552 30

Transcontinental Railway: Sundry Credits.	$ cts.
Grand Trunk Pacific Ry. Co., cheques of 1912–13 deposited to the credit of the Receiver General: cheque 8329, $3,107.30; cheque 8253, $8,987.21; cheque 8,719, $14,706.07; cheque 9344, $22,798.55	49,599 13
Insurance: Union Assurance Co., on buildings at Hearst, $11,400; Yorkshire Insurance Co., on buildings at Quebec, $184.20; sundry, $1.72	11,585 92
Rentals: Champlain Market property, $2,000.21, Quebec Joint Terminals, $2,290.51	4,290 72
Rentals: offices at Nipigon: O'Brien, McDougall, O'Gorman, 14 m. to Feb. 28, 1915, $280; H. Nelson, 9 m. to Dec. 31, 1914, $200, less, $21.88 repairs	458 12
Rentals, Quebec: Allan, SS. Co., wharf, 9 m. to Jan. 31, 1915, $495; shed 4 m. to Sept. 30, 1914, $123.20; St. Lawrence Bridge Co., at bridge 11 m. to Feb. 28, 1915, $110	728 20
Rentals of sidings, plus cost of perishable material, $1,665.87; sundry rentals, $151.78	1,817 65
Car service: Cavicchi & Pagano $521.18, G. T. P. Co., $2,355.41, O'Brien & Martin, $895.86, St. Lawrence Bridge Co., $375.64; sundry $107.71	4,255 80
Drums, sacks, etc., returned: Canada Cement Co., $201.70; Canadian Oil Co., $38.48; Imperial Oil Co., $940.17; sundry, $11.20	1,191 55
Goods, etc., sold, $4,901.01; unused railway tickets, $113.35; freight charges, $757.54	5,771 90
Canadian Bridge Co., freight on material	759 03
Canadian General Electric Co.: claims *re* hauling of structural steel used in various bridges west of Cochrane	5,064 52
Davis, M. P. & J. T.: repairs to platform of ice house, bridge yard	200 00
Intercolonial Ry.: difference between value of rails as shown in inventory of May, 1913, N.T. Ry., and value claimed by Commissioners	2,247 42
Intercolonial Ry.: expense of putting into operation the plant at Parent, P.Q.	744 87
Intercolonial Ry: expenses *re* diamond at Hervey Jct.	45 58
Militia and Defence Dept.: internment office expenses: 2 m. rent $208.33, goods, $58.64	266 97
Miller, F. W. Heating Co.: charges billed by G.T.P. Co., $562.43, freight $5.29	567 72
Macdonell & O'Brien: expenses operating plant at Hervey Jct. to March 31, 1915	1,074 39
Macdonell & O'Brien: account paid to Canadian Bridge Co. for cleaning bridges before painting	95 20
Nipigon Construction Co.: angle bars and switch material to O'Brien, McDougall & O'Gorman, Nipigon Tramway	294 45
O'Brien, McDougall & O'Gorman: board of staff at Hearst	162 33
Ontario, Prov. of (Treasury Dept.): proportion of cost of construction of sewer pipe line at Hearst	2,100 00
St. Lawrence Bridge Co.: hauling loaded cars on N.T. Ry., from Belair station	2,670 93
Tharle & Crockett: security deposit *re* contract No. 72 forfeited $7,288.00, interest $483.66	7,771 66
Cheques of previous years cancelled: Fortin & Moffat, $928.48, sundry, $93.70	1,022 18
Sundry credits	144 96
Total, carried to page W—300	104,928 15

Transcontinental Railway: Wages: 1914–15: Summary.			
Salaries and wages detailed in 1914–15	(Page W—319)		434,900 37
Time cheques paid in 1914–15 but not deducted in the same year			635 81
Time cheques, deducted in 1914–15 but not paid in the same year		4 27	
Supplies, $123.93; sundry, $76.81		200 74	
Net amount paid in 1914–15	(Page W—300)	435,331 17	
		435,536 18	435,536 18

Transcontinental Railway: Wages: 1914–15: Summary of Totals.		
Headquarters	(Page W—321)	123,276 82
District A	(" W—321)	6,325 75
" B	(" W—326)	157,190 62
" C	(" W—327)	29,359 70
" D	(" W—328)	44,726 80
" E	(" W—330)	45,303 67
" F	(" W—330)	28,717 01
Total, carried to page W—319		434,900 37

Transcontinental Railway: Wages: Headquarters.	$ cts.
Chairman, R. W. Leonard, April-June, 3 m. at $666.66	1,999 98
Assistant to chairman, D. MacPherson, April-Aug., 5 m. at $625	3,125 00
Chief engineer, Gordon Grant, 12 m. to Mar. 31	8,000 00
Secretary, P. E. Ryan, 12 m. to Mar. 31	3,500 00
Secretary to chairman, W. S. Fowler, April-June, 3 m., asst. to the secretary, July-Mar., 9 m. at $175	2,100 00
Secretary to chief engineer, W. J. Bambrick, 12 m. to Mar. 31 at $125	1,500 00
Filing clerk, R. Ronan, April-Sept. 6 m. at $140; clerk, R. Casey, April-Nov., 7·1 m. at $75	1,372 50
Stenographer, J. McCartin, April-Sept., 5·5 m. at $100	550 00
Inspector of car ferry, J. E. Hamilton, April-July, 4 m. at $175.20	700 80
Assistant to Chief Engineer and Staff ($11,426.21)	
Assistant to chief engineer, A. S. Cook, 12 m. to Mar. 31 at $300	3,600 00
Inspecting engineer, E. P. Goodwin, April-Aug., 4·1935 m. at $300	1,258 06
Division engineers at $225: A. V. Redmond, Feb.-Mar., 1·8213 m.; W. G. Browne, Alex. Sunstrum, W. J. Walker, each April	1,084 80
Assistant to engineer, S. W. Crowell, April-Sept., 6 m. at $150	900 00
Assistant accountant, F. T. Tory, 12 m. to Mar. 31 at $150	1,800 00
Clerks at $100: F. Egerton, Jan.-Mar., 2·5806 m.; J. O. Galpin, Jan.-Mar., 3·4193 m.; P. H. LeSueur, April-Jan., 9·2258 m.; tie inspector, J. Sinton, Feb.-Mar., 1·8074 m. at $100	1,703 35
Stenographer, C. B. Kenny, 12 m. to Mar. 31 at $90	1,080 00
Office Engineer and Staff ($10,554.12)	
Office engineers: J. B. Harvey, April-Aug., 5 m. at $275; C. J. Isbester, Sept.-Mar. 7 m. at $185	2,670 00
Assistant engineer, H. M. Armstrong, May	135 00
Draughtsmen: A. A. McAdam, 12 m. to Mar. 31 at $135; G. L. Bouchier, 12 m. to Mar. 31 at $125; W. H. G. Flay, Sept.-Mar. 6·333 m. at $100; R. J. Vandenbussche, April-Nov., 8 m. at $95; A. F. McMulkin, April-Nov., 8 m. at $90; F. O'Gara, Sept.-Mar., 7 m. at $85	5,828 33
Plan clerk, A. Lapierre, April-Nov., 8 m. at $100; blue print clerk, J. B. Jacques, 12 m. to Mar. 31 at $85	1,820 00
Stenographer, M. Larochelle, Jan.-Mar., 2·4193 m. at $41.66	100 79
Mechanical Department ($38,742.06)	
Mechanical engineer, W. J. Press, 12 m. to Mar. 31, at $450	5,400 00
Assistant engineers: G. S. Hodgins, April-Aug., 5 m. at $250; H. H. Pinch, Dec.-Mar., 4 m. at $240; A. D. Porter, 12 m. to Mar. 31, at $190	4,490 00
Electrical engineer, E. J. Young, April-Feb., 11 m. at $160	1,760 00
Draughtsmen: F. A. Lightfoot, 12 m. to Mar. 31 at $170; S. A. Dion, April-Oct., 7 m. at $130; Geo. Train, 12 m. to Mar. 31 at $120; H. A. Dunlop, A. B. Pyper, each, 12 m. to Mar. 31 at $100; R. D. Hepenstal, May-Mar., 10·5161 m. at $100; J. F. Arthur, Aug.-Mar., 7·2258 m. at $110	8,636 46
Electrical inspector, A. C. Ross, 11 m. to Mar. 31 at $125	1,375 00
Inspectors at $125: A. S. Cook, April-Aug., 3·7419 m.; K. A. Fowler, April-Nov., 8 m.	1,467 75
Secretary, C. W. Bignell, 12 m. to Mar. 31. at $115	1,380 00
Stenographer: M. T. Kappele, 12 m. to Mar. 31 at $85	1,020 00
Electricians: A. C. McKay, 12 m. to Mar. 31 at $110; F. G. Bowie, 12 m. to Mar. 31 at $100; P. J. Daly, Dec.-Mar., 4 m. at $100	2,920 00
Electrical helpers: I. Lewis, April-June, 3 m. at $80; T. Wilson, May-Nov., 6·6774 m. at $80; R. H. Mackay, Oct.-Nov., 2 m. at $80; H. W. Lewis, Sept.-Nov., 2·266 m. at $80; R. L. Williams, June-Nov., 4·666 m. at $75	1,465 55
Concrete foreman, G. E. Noble, April-Nov., 8 m. at $115	920 00
Millwrights: D. S. Lough, April-Nov., 8 m. at $120; W. A. Stewart, June-Nov., 6 m. at $105; J. McCrum, June-Nov., 5·2 m. at $105; E. Morris, R. Walker, each, April-Nov., 8 m. at $100; C. G. G. Wilson, April-Nov., 8 m. at $90	4,456 00
Fitters: C. Barclay, June-Nov., 5·466 m. at $130; J. Forrest, July-Oct., 4 m. at $110	1,150 65
Fitter's helpers: F. Robbie, April-Nov., 8 m. at $70; O. Balmforth, July-Nov., 4·5806 m. at $70	880 65
Lineman, I. Lewis, July-Nov., 5 m. at $100	500 00
Clerk, Wm. Duncan, May-Nov., 8 m. at $75	600 00
Timekeeper, I. Hanson, Dec.-Mar., 4 m. at $80	320 00
Bridge Engineer and Staff ($8,365).	
Bridge engineer, R. F. Uniacke, April-Aug., 5 m. at $400	2,000 00
Assistant bridge engineer, W. S. Lawson, 12 m. to Mar. 31, at $225	2,700 00
Draughtsmen: C. P. Disney, April-Oct., 6·4193 m. at $155; A. L. Wallace, April-May, Aug.-Mar., 10 m. at $135	2,345 00
Stenographer, J. R. O'Malley, 12 m. to Mar. 31 at $85; clerk, J. B. Kerr, April-Aug., 5 m. at $60	1,320 00
Carried forward	91,935 67

Transcontinental Railway: Wages: Headquarters (concluded).	$ cts.
Brought forward	94,950 67
Accounting Department ($11,775.)	
Chief accountant, R. M. J. McGill, April	225 00
Clerk, E. L. Parent, April, $150, acting accountant, May-June, 2 m. at $150; accountant, July-Mar., 9 m. at $175	2,025 00
Accountant to chief engineer, F. Dillon, April-Aug., 5 m. at $155	775 00
Clerks: R. Lagimodière, 12 m. to Mar. 31 at $125; R. H. Lang, 12 m. to Mar. 31 at $125, less 16 d. in Sept.; H. Charland, April-Aug., 5 m. at $125; F. J. Lozier, April-Aug., 5 m. at $110; E. Quevillon, 12 m. to Mar. 31 at $95; J. E. Couillard, May-Mar., 11 m. at $75; E. Spencer, 12 m. to Mar. 31 at $45	6,663 34
Stenographers: A. Beaudry, 12 m. to Mar. 31 at $125; M. J. Malloy, April, $85	1,585 00
Purchasing Department ($12,222.81).	
General purchasing agent, A. L. Ogilvie, April-Oct., 7 m. at $300	2,100 00
Chief clerk and car accountant, G. A. Briggs, April-July, 4 m., acting purchasing agent, Aug.-Mar., 8 m. at $150	1,800 00
Assistant storekeeper, H. R. Landry, April-Aug., 5 m. at $135	675 00
Clerks: J. Neighorn, April-Aug., 5 m. at $120; J. P. Doyle, April-Aug., 5 m. at $115; J. Shields, 12 m. to Mar. 31 at $90; A. R. Seed, 12 m. to Mar. 31 at $85; J. E. Couillard, April, $75	3,350 00
Stenographers: J. L. Grace, April-June, 2·666 m. at $85; M. J. Malloy, May-Mar., 10·4838 m. at $85; H. E. York, April, $60	1,177 81
Porters at $80: Henry Curling, Geo. Lightfoot, each 12 m. to Mar. 31	1,920 00
Messengers: J. O'Malley, 12 m. to Mar. 31 at $75; E. L. Lefebvre, April-Aug., 5 m. at $60	1,200 00
Land Department ($2,260.)	
Engineer, C. J. Isbester, April-Aug., 5 m. at $185	925 00
Draughtsman, F. O'Cara, May-Aug., 4 m. at $85	340 00
Stenographer, P. M. Hurlbert, April-Aug., 5 m. at $65	325 00
Legal Department ($4,440.)	
Law clerk, H. Atkinson, 12 m. to Mar. 31 at $275	3,300 00
Stenographer, J. E. Varin, 12 m. to Mar. 31 at $95	1,140 00
Charwomen ($1,865).	
Charwomen: Mrs. F. Lauzon, Mrs. Rainville, Mrs. Charbonneau, M. L. Hillman, M. de Beaumont, each 313 d. at $1	1,565 00
Porter, F. Taylor, 12 m. to Mar. 31 at $25	300 00
Total, carried to page W—319	123,276 82

Transcontinental Railway: Wages: District [illegible]

Mechanical Department ($6,325.75).	
Building inspector at Napadogan, R. J. Stewart, Nov.-Feb., 3·2237 m. at $140	451 35
Millwright, C. A. Turner, April-May, 520 h. at 40c.; fitter at 32c., May, $65.60	273 60
Foreman pipe-fitter, F. J. Keohan, April-May, 525 h. at 40c	210 00
Foreman labourer, C. Picard, April-May, 480 h. at 30c	144 00
Carpenters at 32c., April-May, $313.60; carpenters' helpers at 30c., $162.90	476 50
Concrete man at 32c., May, $38.40, at 30c., April-May, $156	194 40
Fitters' helpers, April-May, at 30c., $267.60; at 28c., $46.20	313 80
General helpers, April-May, at 30c., $175.80, at 25c., $803.80, at 20c., $149.60	1,129 20
Labourers, April-May: at 25c., $2,246.25; at 20c., $216.80	2,463 05
Watchmen: H. K. Sweet, ·733 m. in Nov. at $70; P. F. Janes, Nov., $70; J. Aspey, July-Dec., at 20c., $366; F. A. Crandall, Jan.-Mar., at 18c., $155.60	643 95
Blacksmith at 28c., $8.49; cook at 25c., $17.50	25 90
Total, carried to page W—319	6,325 75

Transcontinental Railway: Wages: District "B."	$ cts.
District Headquarters ($28,095.85).	
District engineer, A. E. Doucet, 12 m. to Mar. 31 at $400	4,800 00
Assistant engineer, R. A. Black, 12 m. to Mar. 31 at $275	3,300 00
Special engineer, R. S. Smith, April-Nov., 7·0666 m. at $175	1,236 65
Resident engineer checking claims, W. A. McCarthy, Dec.-Mar., 2·8387 m. at $150	425 80
Chief draughtsman, W. Lefebvre, 12 m. to Mar. 31 at $160	1,920 00
Draughtsmen: J. A. O'Brien, April-Mar., 11·6451 m. at $125; T. A. Willis, April-Dec., 9 m. at $125; L. H. Courchesne, P. A. Picard, each 12 m. to Mar. 31 at $110; Jos. Morel, 12 m. to Mar. 31 at $100; F. Relton, Nov.-Mar., 4·4838 m. at $90; N. Gendron, 12 m. to Mar. 31 at $90	7,544 20
Accountant, F. M. Stanton, 12 m. to Mar. 31 at $175	2,100 00
Assistant accountant, R. S. Cressman, April-Dec., 9 m. at $100	900 00
Secretary, T. C. Bradley, 12 m. to Mar. 31 at $110	1,320 00
Car ferry slip inspector, F. X. Trepanier, May-Mar., 9·486 m. at $100; sundry tie inspectors, $87.90	1,036 50
Storeman, A. Dumas, 12 m. to Mar. 31 at $85	1,020 00
Land agent, A. Tremblay, 12 m. to Mar. 31 at $50	600 00
Blue print man, E. L. Jolicoeur, April-Oct., 6·1613 m. at $60; typist, L. J. Shanahan, April-Jan., 9·4838 m. at $50	843 85
Clerks: G. B. Masson, June-Sept., 3·566 m. at $50; J. Cashman, 12 m. to Mar. 31 at $35	598 35
Stenographer, E. Rochette, April-May, 2 m. at $25, June-Mar., 10 m. at $35	400 00
Watchman, J. Lemelin, Mar.	50 00
Sundry ($2,507.60).	
Special agent obtaining evidence, G. H. Pharand, Sept., Oct., Dec., Mar., 37 d. at $10	370 00
Commissary officer, J. Martel, April-July, Nov., 4·533 m. at $100	453·35
Engineer re-checking track material, H. Parant, 5·0645 m. at $135	683 70
Instrumentman checking ballast pit, A. Stirling, ·3226 m. in Dec. at $90	29 05
Track chaining party ($971.50)—	
Resident engineer, A. R. G. McNeilly, June-Sept., 4 m. at $135	540 00
Chainmen: at $45, L. O. Oliver, June-Aug., 2·5407 m., A. Gauvin, ·766 m. in Sept.; at $40, R. Walter, June-Sept., 2·466 m., R. E. Cummings, ·833 m. in June, W. Robb, ·766 m. in Sept	311 50
Axemen at $40, June-Sept	120 00
Police ($2,267.50).	
Chief constable, O. Roy, April-Nov., 7·5 m. at $125	937 50
Constables at $95: L. L'Heureux, J. Theberge, each, April-Oct., 7 m	1,330 00
Car Ferry "Leonard" ($4,513.07).	
Captain, F. J. B. Etherington, Aug.-Sept., 1·2526 m. at $146, Oct., $175.20, Nov., $175, board at $30, $35.80	568 93
Chief engineer, F. K. H. Bell, Aug.-Oct., 2·4193 m. at $126.53, Nov.-Feb., 3·5 m. at $126.50	748 86
Second engineer, O. T. Williams, Aug.-Nov., 3·4193 m. at $97.33, Dec.-Jan., 1·4838 m. at $97.30, Jan.-Mar., 2·5161 m. at $126.50; third engineer, T. Hodges, Aug.-Nov., 3·4193 m. at $90	1,103 28
A.B. seamen at $3 per d., Aug.-Sept., $165, at $2, $192; deck-hands at $2, $532; firemen at $2, $837; watchmen at $2, $354; oiler at $2, $12	2,092 00
Leonard Shops ($13,190).	
Engineer in charge, E. B. Forrest, 12 m. to Mar. 31 at $175	2,100 00
Chief inspector, H. Laberge, 12 m. to Mar. 31 at $170	2,040 00
Concrete inspectors at $125: N. Chalifour, C. Lamere, each 12 m. to Mar. 31	3,000 00
Instrumentmen at $125: H. E. Balfour, 12 m. to Mar. 31; G. O. McLean, May-Feb., 10 m.	2,750 00
Timekeeper, C. Brunet, 12 m. to Mar. 31 at $75	900 00
Rodmen: F. Herry, April, $70; P. W. McKay, April, $65, May-Mar., 11 m. at $75	960 00
Stenographer, A. Gauvreau, 12 m. to Mar. 31 at $60	720 00
Watchman at $60	720 00
Mechanical Department ($13,984.20).	
Construction foreman, G. E. Noble, Dec.-Feb., 2·2143 m. at $115	254 65
Millwrights: D. S. Lough, Dec., $120; W. A. Stewart, Dec.-Mar., 4 m. at $105; E. Morris, Dec.-Mar., 4 m. at $100	940 00
Round house inspector, K. A. Forbes, 0·387 m. in Dec. at $125; lineman, I. Lewis, 0·387 m. in Dec. at $100; clerk, Wm. Duncan, Dec.-Mar., 4 m. at $75	387 10
Helpers: at $80, Dec., $69.65; O. Balmforth, Dec., $70	139 65
Carried forward	52,294 92

Transcontinental Railway: Wages: District "B."—Continued.	$ cts.
Brought forward	52,294 92
Mechanical Department—Concluded.	
Millwright, C. A. Turner, July-Aug., 2,460 h. at 40c	984 00
Foreman pipe fitter, F. J. Keohan, July-Aug., Dec.-Mar., 1,400 h. at 40c	560 00
Fitter, G. Robertson, Aug.-Mar., 1,900 h. at 40c	760 00
Carpenters at 32c., July-Mar., $860.80; at 40c., Sept.-Dec., $312	1,172 80
Concrete man at 30c., July-Mar	666 90
Helpers: at 35c., Aug., $87.50; at 30c., July-Aug., Dec.-Mar., $1,111.50; at 25c., $1,989.75	3,188 75
Foreman labourer, C. Picard, Sept.-Mar., 1,694 h. at 30c	508 20
Labourers at 25c., Sept.-Feb	2,581 75
Plasterer at $75, Dec., $48.75; watchmen at $70, Dec.-Mar., $1,431.65, at $60, Jan.-Mar., $360.	1,840 40
Divisions 1 and 2 ($13,144.55).	
Division headquarters ($5,877.30)—	
Division engineers: R. M. Charlton, ·5 m. in April at $225; H. H. Kachadoorian, April-June, 2·5 m. at $200, board, May, $25; J. H. Holliday, 12 m. to Mar. 31 at $225	3,337 50
Resident engineers: J. A. Freeland, April, $160; Hector Parent, June, $135	295 00
Instrumentman, L. Picard, 0·266 m. in April at $115; draughtsmen at $100, G. M. Turgeon, April, L. A. Cromwell, April-Nov., 7·266 m.; rodman, H. Beauregard, April-May, 1·0967 m. at $70	934 05
Inspectors: Albert Le Gros, fence inspector, May-Aug., 3·1935 m. at $105, building inspector, Aug.-Oct., 2·4193 m. at $125; E. Rossignol, building inspector, 5·0645 m. at $125	1,270 75
Car services agent at $10, June-Sept	40 00
Residencies 4 and 5 ($3,887.25)—	
Resident engineers at $160: M. E. Murphy, April-Nov., 7·333 m., J. A. Vermette, Nov.-Jan., 2·2472 m	1,532 91
Instrumentman, J. A. Vermette, April-Nov., 7·333 m. at $115, less 6 d. board, $5	838 34
Rodman, D. Duval, May-Oct., 5·6774 m. at $70; tapeman, N. F. Fortin, May-Oct., 5·9355 m. at $65	783 20
Timekeeper, O. Martin, June-Oct., 4·5774 m. at $75; ballast inspector, A. H. Dionne, May-Oct., 5·1935 m. at $75	732 80
Residencies 6 and 7 ($3,379.90)—	
Resident engineers at $160: S. H. Hawkins, April-Sept., 6 m., A. Beaulieu, Oct.-Feb., 4·1428 m. less 5 d. board in Nov., $4.16	1,618 70
Instrumentman, A. Beaulieu, April-May, 2 m. at $105, June-Aug., 3 m. at $111	543 00
Rodman, J. Caron, April-Oct., 5·4838 m. at $70; tapeman, D. Gagnon, April-Oct., 6·8064 m. at $65	826 25
Ballast inspector, A. Lebel, May-Oct., 5·2258 m. at $75	391 95
Divisions 2a, 3 and 4 ($10,351.80).	
Division headquarters ($2,225.95)—	
Division engineer, Arthur Dick, April-Aug., 4·3548 m. at $200	870 95
Draughtsman: F. Relton, April-Oct., 7 m. at $90; J. B. Caouette, April-Oct., 7 m. at $60.	1,050 00
Tie inspector, D. Paradis, April-May, 2 m. at $100, June, $105	305 00
Residencies 8, 9 and 10 ($3,020.05)—	
Resident engineers at $135: A. A. Paradis, April; G. deCardillac, May-Aug., 4 m.; acting resident engineer, C. A. Buchanan, Oct., $90	765 00
Instrumentmen at $90: G. deCardillac, 0·4 m. in April; C. A. Buchanan, May-Sept., 4·5387 m.	471 50
Rodman, A. Bernier, May-Oct., 5·9032 m. at $45; tapemen, A. Guimont, April-Oct., 5·9677 m. at $40	504 35
Fence inspectors: D. Paradis, July-Oct., 4 m. at $105; E. Lesperance, July-Oct., 3·9355 m. at $80	734 85
Pit checker, A. Letourneau, May-July, 2·6774 m. at $75	200 80
Cooks at $50, April-Oct	343 55
Residencies 11, 12, 13, 14 and 15 ($5,105.80)—	
Resident engineers at $160: R. Martin, April, A. O. Bourbonnais, April-Aug., 4·129 m.; J. A. Laliberté, Aug.-Feb., 6·8709 m	1,920 00
Instrumentmen at $115: N. Theberge, April-Dec., 8·5484 m.; A. Laliberté, April-Aug., 4·129 m	1,457 90
Rodman, J. Bissonnette, May-Dec., 7·6774 m. at $70; tapeman, May-Dec., 7·2258 m. at $65	1,007 10
Timekeeper, C. Dallaire, May-Oct., 5·6774 m. at $75; pit checker, A. Letourneau, Aug.-Oct., 3 m. at $75	650 80
Caretakers at $6, Apr.-Oct	70 00
Carried forward	88,053 97

Transcontinental Railway: Wages: District "B."—Continued.	$ cts.
Brought forward	88,053 97
Division No. 5 and parts of 4 and 6 ($32,281.79).	
Division headquarters ($5,432.75)—	
Division engineers: Alex. Ferguson, April-Aug., 4·3548 m. at $275; Arthur Dick, Aug.-Mar., 7·6451 m. at $225	2,917 75
Division draughtsman, A. M. Gibson, April-Aug., 5 m. at $125	625 00
Draughtsmen: N. M. Barclay, 12 m. to Mar. 31 at $100; J. B. Caouette, Nov.-Dec., 1·2258 m. at $60	1,273 55
Clerk, J. P. Angers, April-Jan., 9·4838 m. at $65	616 45
Residency No. 16 and St. Malo line ($4,665.05)—	
Resident engineers at $160: N. R. Beaudet, April-Mar., 11·0367 m., at St. Malo 0·9032 m. in Dec.; M. Wolff, 0·9032 m. in Dec	2,064 50
Instrumentman, J. C. Belanger, April-Oct., 7 m. at $115	805 00
Building inspector, P. J. Egan, April-Oct., 7 m. at $100	700 00
Rodman, J. E. Plante, May-Oct., 5·2258 m. at $70; sundry rodmen, $8.65	374 45
Tapemen at $65: J. A. Brochue, May-Oct., 5·3548 m; J. C. Roy, April-Oct., 5·4548 m; sundry tapemen, $8	710 60
Axeman at $40, July	10 50
Residencies 17 and 17a and Terminals Residency ($8,032.05)—	
Resident engineers at $160: W. T. Jamieson, Apr.-Dec., 9 m.; H. Wykes, Dec.-Mar., 4 m.	2,080 00
Instrumentman, T. C. Connell, 12 m. to Mar. 31 at $115	1,380 00
Rodmen at $70: A. G. Jacques, May-Aug., 4 m.; F. Girard, July-Dec., 5·7741 m.; L. M. Bilodeau, Sept.-Dec., 3·7741 m	948 40
Tapemen at $65: F. H. Andrews, May-Aug., 4 m.; A. X. Laveau, Sept.-Dec., 3·7741 m.; A. G. Jacques, 2 d. in Jan. at $2	509 30
Timekeeper, D. Kerr, Apr.-Oct., 6·833 m. at $75	512 50
Inspectors: G. L. Fuller, coaling plant, Apr.-Sept., 6 m., concrete, Oct.-Mar., 6 m., at $125; L. P. Kelly, terminals, Apr.-May, 2 m. at $125; W. S. Williamson, terminals, June-Sept., 3·6 m. at $100; F. Girard, train haul, Apr.-May, 3 m. at $75	2,335 00
Axemen at $65, May-Sept	266 85
Residency No. 18 ($2,415.20)—	
Resident engineer, G. T. Fairchild, Apr.-Nov. 7·466 m. at $160	1,194 65
Instrumentman, A. W. Ferguson, Apr.-Oct., 7 m. at $115	805 00
Draughtsman, C. E. Courchesne, Apr.-July, 3·7097 m. at $75; sundry tapemen at $65, $2.05	367 25
Axemen at $40, May-Aug., Oct	48 30
Residencies 19 and 20 ($1,769.95)—	
Resident engineer, A. Babin, Apr.-Oct., 7 m. at $160	1,120 00
Instrumentmen at $115: J. E. Fraser, Apr.-May, 1·4838 m. (less 2 d. board, $1.61); O. Greening, July-Aug., 1·3225 m	321 15
Rodmen, A. Cote, May-Aug., 1·8869 m. at $70; tapeman, J. R. Labranche, June ·266 m. at $65; bridge inspector, R. Labranche, ·9 m. in Apr. at $50	194 35
Axemen at $2, July, $8; watchman at $40, Dec.-Mar., $126.45	134 45
Residencies 21, 22 and 23 ($5,749.35)—	
Resident engineer, M. Wolff, Apr.-Dec., 8·0967 m. at $160	1,295 50
Instrumentmen at $115: G. E. Minville, Apr.-May, 1·5806 m.; A. Stirling, Apr.-Oct., 7 m.	986 75
Rodmen at $70: C. Trottier, Apr.-Oct., 7 m., J. G. Audy, June-Oct., 5 m	840 00
Tapemen at $65: J. G. Audy, Apr.-May, 1·833 m.; P. Kelly, June-Sept., 3 m	314 15
Tie inspectors: J. Feeney, Apr.-Sept., 6 m. at $100 (less 24 d. board, $19.35); M. C. Fitzpatrick, June-Aug., 3 m. at $100; G. Couture, June-July, 2 m. at $100, Aug.-Oct., 3 m. at $75	1,305 65
Track inspector, L. P. Kelly, June-Oct., 5 m. at $125	625 00
Timekeeper, E. Leboeuf, May-Oct., 5·0968 m. at $75	382 30
Residency "Tunnel" ($3,157.35)—	
Resident engineer, R. A. Stirling, Apr.-Aug., 5 m. at $160	800 00
Instrumentman, R. M. Cook, Apr.-Aug., 5 m. at $150, acting resident engineer, Sept., $150	900 00
Rodman, L. M. Bilodeau, Apr.-Aug., 4·433 m. at $70; tapemen at $65, A. X. Laveau, June-Aug., 2·8 m., G. M. Knowles, ·6129 m. in July	532 20
Inspector, market station, F. McGreevy, June-Sept., 3·4 m. at $125	425 00
Timekeeper, G. O'Neill, Apr.-Sept., 5·433 m. at $75	407 50
Axeman at $65, June-Aug	92 65
Residency Champlain Market Station ($1,560)—	
Resident engineer, R. M. Cook, Oct.-Mar., 6 m. at $160	960 00
Inspector, market station, F. McGreevy, Oct.-Dec., 3 m. at $125	375 00
Timekeeper, Geo. O'Neill, Oct.-Dec., 3 m. at $75	225 00
Carried forward	129,835 67

Transcontinental Railway: Wages: District "B."—Continued.	$ cts.
Brought forward	120,855 67
Division No. 7 ($4,187.90)—	
Division headquarters ($4,187.90)—	
Resident engineer, H. B. Cressman, 12 m. to Mar. 31 at $160	1,920 00
Draughtsman, G. M. Turgeon, May-Nov., 6·3 m. at $75; tapeman, T. Regnier, Apr.-Nov., 7·533 m. at $40	773 85
Tie inspectors, G. Couture, M. C. Fitzpatrick, each, Apr.-May, 2 m. at $100; J. Feeney, Oct.-Nov., 1·533 m. at $100; A. Murray, July-Nov., 3·92 m. at $75	847 40
Timekeeper, W. Trepanier, Apr.-Sept., 5·6 m. at $50	280 00
Cook at $50, Apr.-Nov.	366 65
Divisions 8 and 9 ($8720)—	
Division headquarters ($8720)—	
Division engineer, L. A. Darey, Apr.-May, 2 m. at $225	450 00
Resident engineer, A. R. G. McNeilly, Apr.-May, 2 m. at $135	270 00
Division No. 10 ($6,934.90)—	
Division headquarters ($4,270·05)—	
Division engineer, W. G. Brown, Apr.-Oct., 7 m. at $200, Nov.-Feb., 4 m. at $225	2,300 00
Draughtsman, G. H. M. Baker, Apr.-Aug., 3·0591 m. at $85	260 05
Concrete inspector, R. J. Stewart, Apr.-Oct., 7 m. at $140; tie inspector, M. C. Fitzpatrick, Sept., $100	1,080 00
Cook at $50, Apr.-Oct., $350; cookee at $40, Apr.-Oct., $280	630 00
Residency No. 38 ($2,664.85)—	
Resident engineer, H. Wykes, Apr.-Nov., 7·7741 m. at $135, board in Nov. at $25, $16.65	1,066 15
Instrumentman, E. Cumberland, Apr.-Oct., 7 m. at $90; rodman A. S. Lewis, Apr.-Oct., 7 m. at $75	945 00
Tie inspectors at $100: J. Martel, Aug.-Oct., 3 m., M. C. Fitzpatrick, Oct.	400 00
Axemen at $40, Apr.-Aug.	253 70
Division No. 11 ($7,988.05)—	
Division headquarters ($4,267.05)—	
Division engineer, Alan Timbrell, 12 m. to Mar. 31 at $225	2,700 00
Assistant draughtsman, A. R. Evers, Apr.-Nov., 7·2 m. at $60	432 00
Clerk, A. McGie, Apr.-Nov., 8 m. at $45	360 00
Building inspector, R. Edmundson, May, June, 1·344 m. at $100	134 40
Cooks at $50, Apr.-Nov., $350; choreboys at $40, Apr.-Nov., $290.65	640 65
Residency No. 44 ($2,360.60)—	
Resident engineer, R. L. Fairbanks, Apr.-Oct., 7 m. at $135, Nov.-Mar., 4·4838 m. at $160 (less 10 d. board, $8.35)	1,654 05
Instrumentman, N. F. McCaghey, Apr.-Aug., 4·4838 m. at $90	403 55
Tapeman, S. G. Matthews, Apr.-May, 1·6 m. at $40, rodman, June-Nov., 5·2 m. at $45	298 60
Cook at $50, April	5 00
Residency No. 46 ($1,360·40)—	
Resident engineer, P. A. Casey, Apr.-Oct., 7 m. at $135, Nov.-Dec., 1·4838 m. at $160	1,182 40
Instrumentman, H. Parent, May, $90; tapeman, R. Lacey, Sept.-Nov., 2·2 m. at $40	178 00
Division No. 12 ($16,524.10).	
Division headquarters ($5,741.15)—	
Division engineer, E. J. Bolger, April-Nov. 8 m. at $200, Dec.-Feb., 3 m. at $225	2,275 00
Bridge engineer, E. E. Hawkins, Dec.-Mar., 4 m. at $160	640 00
Draughtsmen: H. O. P. Hepburn, May-Nov., 7 m. at $75, Dec.-Feb., 2·7142 m. at $100; Thos. Barnett, April-Nov., 8 m. at $60	1,276 45
Building inspector, John W. Sills, April-Nov., 7·4 m. at $100	740 00
Timekeeper, A. W. H. Arundell, ·7741 m. in Dec. at $50	38 70
Axemen at $40, $16; cooks at $60, $360, at $50, $75; cookees at $40, $320	771 00
Residencies 47 and 48 ($3,020.65)—	
Resident engineer, J. Strachan, jr., April-Nov., 8 m. at $135, Dec., $160	1,240 00
Instrumentman, J. C. Hay, April-Aug., 5 m. at $90	450 00
Rodman, A. W. H. Arundell, May-June, 2 m. at $45, timekeeper, July-Nov., 5 m. at $50; tapeman, C. Camelleri, June-Oct., 5 m. at $40	540 00
Pit checker, C. Stuart-Bailey, Aug.-Oct., 3 m. at $50	150 00
Axemen at $40, Apr.-Nov., $290.65; cook at $50, April-Oct., $350	640 65
Carried forward	149,428 32

Transcontinental Railway: Wages: District "B."—Concluded.	$ cts.
Brought forward	149,428 32
Division No 12—Concluded.	
Residencies 49 and 50 ($4,357.10)—	
Resident engineer, W. I. Campbell, May-Nov., 7 m. at $135, Dec.-Mar., 4 m. at $160	1,585 00
Instrumentman, F. E. Searancke, May-Nov., 7 m. at $90, Dec.-Mar., 3·6451 m. at $115	1,049 20
Rodman at $45: A. W. Turner, April-Aug., 5 m.; H. D. Daly, Sept.-Nov., 3 m	360 00
Tapemen at $40: J. Moncrieff, April-July, 4 m.; H. D. Daly, Aug., $40	200 00
Ballast inspector, A. Faford, April, $50; pit checker, May-July, 3 m. at $50; tie inspector, Aug.-Nov., 4 m. at $75; pit checker, J. Moncrieff, Aug.-Oct., 2·666 m. at $50, rip-rap checker, Nov., $50; ballast inspector, C. Stuart-Bailey, April-July, 4 m. at $50	883 35
Axemen at $40, May-July	295 55
Bridge engineering staff ($3,389.20)—	
Bridge engineer, E. E. Hawkins, April-Nov., 8 m. at $135	1,080 00
Instrumentman, Robt. Kent, May-Nov., 6·6774 m. at $80	534 20
Concrete inspectors at $100: P. Ryan, April-Oct., 7 m.; F. Lescarbeau, April-Oct., 6·833 m.	1,383 35
Timekeeper, A. Corriveau, April-Nov., 7·833 m. at $50	391 65
	157,190 62
Total carried to page W—319	

Transcontinental Railway: Wages: District "C."

District Headquarters ($4,012).

Assistant district engineer, A. H. Willett, April-Sept., 6 m. at $300	1,800 00
Secretary, R. F. Beaudro, April-Sept., 6 m. at $125	750 00
Freight and material checker, W. F. Connal, April-Sept., 6 m. at $110	660 00
Storekeeper and supply clerk, C. H. Bagsley, April-Aug., 5 m. at $100	500 00
Mail carrier, G. W. Bishop, April-Sept., 6 m. at $50; labourer, June, $2	302 00

Mechanical Staff ($3,119.60).

Foreman pipe-fitter, F. J. Keohan, Nov., 295 h. at 40c	118 00
Foreman labourer, C. Picard, July-Aug., 530 h. at 30c	159 00
Carpenters at 32c., July-Aug., $150.40, at 30c., $90	240 40
Fitters' helpers at 30c., July-Nov., $138, at 35c., Nov., $87.50	225 50
Helpers at 30c., Sept., Nov., $167.70, at 25c., $756.50	924 20
Labourers at 25c., July-Nov	1,452 50

Division No. 2 ($13,017.25).

Division headquarters ($4,250.30)—	
Division engineer, A. Sunstrum, April-Nov., 8 m. at $200	1,600 00
Instrumentman, J. Lawton, April-Nov., 8 m. at $90, 17 d. board in Nov., $14.15	734 15
Building inspector, W. S. Odell, April-Nov., 6·633 m. at $115	762 80
Mail carrier, H. F. Gilligan, April-Nov., 8 m. at $50	400 00
Axemen at $40, April-Nov., $301.35; cook at $60, April-Nov., $452	753 35
Residency No. 6 ($2,957.50)—	
Resident engineer, R. L. Weaver, April-Sept., 6 m. at $135	810 00
Instrumentman, H. Lester, April-Sept., 6 m. at $84	504 00
Rodman, P. C. Stephenson, April-Aug., 5 m. at $45; tapeman, P. S. Ryan, April-June, 2·133 m. at $40; timekeeper, J. A. Fitzpatrick, April-Aug. 5 m. at $50	560 35
Concrete inspector, J. F. MacGillivray, April-July, 3·9 m. at $115; ballast checker, C. E. Fraser, May-July, 2·6129 m. at $50	579 15
Axemen at $40, April-July, $144; cook at $60, April-Sept., $360	504 00
Residency No. 7 ($3,043.50)—	
Resident engineer, J. P. Howe, April-Sept., 6 m. at $135	810 00
Instrumentman, E. P. Ryan, April-Sept., 6 m. at $90	540 00
Draughtsman, F. C. Rankin, May-Aug., 3·2903 m. at $75	246 75
Rodmen at $45: T. J. O'Hara, 0·566 m. in April; J. Bourgeois, April-Sept., 5·566 m	276 00
Tapeman, A. H. Neate, April-Sept., 5·1 m. at $40; timekeeper, H. D. Johnson, April-Sept., 6 m. at $50	504 00
Ballast checkers at $50: R. W. Melton, April-July, 3·2 m.; C. E. Fraser, 0·2903 m. in May	174 50
Axemen at $40, May-Aug., $126.45; cooks at $60, April-Sept., $365.80	492 25
Residency No. 10 ($2,765.95)—	
Resident engineer, L. F. Newcomb, April-Oct., 6·6774 m. at $135	901 45
Instrumentman, T. M. Ewan, April-Oct., 7 m. at $90	630 00
Rodman, C. Humpherson, April-Oct., 6·2258 m. at $45; tapeman, P. S. Ryan, July-Aug., 1·5806 m. at $40	343 40
Timekeeper, E. E. Campbell, April-Oct., 5·8101 m. at $50; ballast checker, C. E. Fraser, Aug., $50	340 50
Axemen at $40, April-Sept., $194.65; cooks at $60, April-Sept., $355.95	550 60
Carried forward	20,148 85

Transcontinental Railway: Wages: District "C."—Concluded.	$ cts.
Brought forward	20,148 85
Divisions Nos. 3 and 4 ($9,210.85).	
Division headquarters ($3,879.70)—	
Division engineer, P. A. Laing, April-Nov., 8 m. at $200	1,600 00
Resident engineer, J. B. Gilliatt, Oct.-Dec., 3 m. at $150, board Nov.-Dec., 1·333 m. at $25; assistant engineer, H. M. Armstrong, April, $135	618 35
Draughtsman, F. Egerton, April-Dec., 9 m. at $100, board, Nov.-Dec., 1·333 m. at $25	933 35
Cross section checkers: F. O'Gara, April, $90; W. G. Warden, April, $90; J. W. Weir, April-June, 3 m. at $84	432 00
Axemen at $40, April-Nov	296 00
Residency No. 15 ($5,331.15)—	
Resident engineers at $160: W. F. Parsons, April-May 1·5161 m.; F. X. Amoss, May-Dec., 8 m., board, Nov.-Dec., 1·333 m. at $25	1,555 95
Instrumentmen: A. G. Haigh, April-Nov., 7·433 m. at $80; J. W. Weir, July-Nov., 4·833 m. at $84; J. E. Pare, Aug.-Dec., 4·4193 m. at $90, board, Nov.-Dec., 1·333 m. at $25	1,431 75
Rodman, F. R. Rush, April-Nov., 7·833 m. at $45; timekeeper, M. J. Egan, July-Sept., 3 m. at $50	502 50
Building inspector, T. F. Delaney, April-July, 3·766 m. at $115	433 15
Water tower inspector, V. R. Purvis, Aug.-Nov., 3·4784 m. at $90	313 05
Checker, F. C. Rankin, Aug.-Nov., 3·543 m. at $75	265 75
Axemen at $40, April-Oct., $359; cook at $60, April-Nov., $470	829 00
Total, carried to page W—319	29,359 70

Transcontinental Railway: Wages: District "D."

District Headquarters ($13,952.30).

District engineer, T. S. Armstrong, April-Mar., 7 m. at $450	3,150 00
Office engineer, W. H. Robinson, April-Nov., Jan., Mar., 11 m. at $170; resident engineer, W. F. Parsons, 0·4838 m. in May at $160	1,947 40
Final cross-section checkers: W. R. Nickle, April, $135; J. C. Mead, April, $110, May-Nov., Jan., Feb., 8·7857 m. at $135; W. G. Sparling, Oct.-Nov., Jan., Feb., 4 m. at $135	1,971 05
Draughtsmen: M. W. Jennings, April-Nov., Jan., Mar., 11 m. at $110; E. S. Goodman, Oct.-Nov., Jan.-Mar., 5 m. at $110; M. A. Young, April-Nov., 8 m. at $75	2,360 00
Motor car expert, L. W. Durrell, April-Oct., 7 m. at $120	840 00
Accountant and district purchasing agent, W. H. Leith, April-Sept., 6 m. at $150; accountant, A. E. Fraser, Oct.-Nov., Jan., 3 m. at $125	1,275 00
Secretary, R. F. Beaudro, Oct.-Nov., Jan.-Mar., 5 m. at $125	625 00
Material and freight checker, W. F. Connal, Oct.-Nov., Jan., 3 m. at $110; blue print boy, J. Jameson, Jan., $60; sundry chainmen, $40	430 00
Caretakers: S. Street, April-Nov., Jan.-Mar., 11 m. at $60; J. A. Smith, P. S. Geekie, each Jan.-Mar., 3 m. at $50	960 00
Mail carrier, C. Geoffrey, April-Sept., 6 m. at $50	300 00
Millwright at 40c. per h., Feb., $22.80; carpenters at 30c., July, $54.30, at 25c., July, $14.75; labourer at 20c., June, $2	93 85
Police ($3,700).	
Police commissioner, C. Rankin, 12 m. to Mar. 31 at $150	1,800 00
Constables at $100: J. McLean Daly, April-Oct., 7 m.; G. C. Mortimer, 12 m. to Mar. 31	1,900 00
Mechanical Department ($2,792.60).	
Foreman pipe-fitter, F. J. Keohan, Sept., 260 h. at 40c.; fitters, Oct.-Jan., at 32c., $275.84, at $110 per m., Nov., $55	434 84
Bricklayers at 60c., Nov.-Dec., $111.60; carpenters at 40c., Oct.-Nov., $163.20; at 30c., Sept., $78; concrete man, at 32c., Oct.-Nov., $96	448 80
Helpers, April, Oct.-Jan., at $80 per m., $15.50, at $3 per d., $85.50, at 35c., per h., $91, at 30c., $324, at 28c., $111.16, at 25c., $400, sundry, $67.20	1,094 36
Blacksmith at 28c., Oct., $43.40; cook at $75, Oct.-Nov., $110; labourers at 25c., Oct.-Dec., $539.95; watchmen, Jan.-Feb., at 30c., $111, sundry, $10.25	814 60
Divisions Nos. 2 and 3 ($9,032.95).	
Division headquarters ($1,365.35)—	
Division engineer, A. Sunstrum, Dec.-Feb., 3 m. at $225	675 00
Resident engineer, F. X. Amoss, Jan.-Feb., 2 m. at $185	370 00
Instrumentman, J. Lawton, Dec.-Feb., 2·7857 m. at $115	320 35
Carried forward	21,810 25

Transcontinental Railway: Wages: District "D."—Concluded.	$ cts.
Brought forward	21,810 25
Divisions Nos. 4 and 5—Concluded.	
Residencies 4 and 6 ($3,393.60)—	
Resident engineer, J. B. Gilliatt, April-Sept., 6 m. at $150	900 00
Instrumentmen: S. A. Cummiford, April-Sept., 5·366 m. at $90; J. E. Pare, May-Aug., 3·6773 m. at $90, 16 d. board in Jan., $12.90	826 85
Rodman, John Kell, April-May, 1·677 4 m. at $45, inspector, 0·3223 m. in May at $60, concrete inspector, June-July .1·258 m. at $75; rodman, R. Dufour, June-Sept., 4 m. at $45	369 20
Concrete inspectors: F. L. Dinsmore, April-May, 1·2258 m. at $115; V. R. Purvis, April-July, 4 m. at $115, 0·3548 m. in Aug. at $90	632 90
Axemen at $40, April-Sept., $236.15; cooks at $60, April-Sept., $366; labourers at 20c. per h., Aug., $62.50	664 65
Residency No. 9a ($4,274)—	
Resident engineer, J. E. Gibault, April-Jan., 10 m. at $185	1,850 00
Instrumentmen: J. M. Grady, April-Oct., 7 m. at $90, Nov.-Jan., 3 m. at $115; H. Lester, Oct., $84, Nov.-Dec., 1·258 m. at $109; T. M. Ewan, Nov.-Feb., 3·787 m. at $115	1,631 50
Rodman, W. Bourre, April-Oct., 6·266 m. at $45, Nov.-Jan., 3 m. at $60	462 00
Axemen at $40, April-Aug., $236.75; carpenter at 40c., Nov., $58.80, at 22½c., Nov., $31.95; labourer at 20c., Nov., $3	330 50
Division No. [illegible] ($3,230.20).	
Division headquarters ($3,230.20)—	
Division engineer, H. J. Heygate, April-Jan., 9·6451 m. at $200, board, Dec.-Jan., 1·1451 m. at $25	1,957 65
Draughtsman, J. G. McHattie, April-Jan., 10 m. at $75, board, Dec.-Jan., 1·5 m. at $25	787 50
Telegraph inspector, J. F. MacGillivray, Oct., $75; mailman, H. E. Trowsse, April, $50	125 00
Axemen at $40, April-Dec.	360 05
Residencies 19, 20, 21, and 22 ($4,109.30)—	
Resident engineer, S. V. Coleman, April-Dec., 8·3226 m. at $150	1,248 40
Instrumentman, C. D. Lyon, April-Oct., 6·0645 m. at $90	545 80
Rodmen at $45: W. Belanger, May-July, 2·4515 m.; A. K. McIntosh, May-Sept., 4·2258 m.	300 50
Pile inspector, F. Pare, April, $75; telegraph inspectors: A. H. McIsaac, April-June, 2·2 m. at $90; J. F. McGillivray, Sept., $75	348 00
Timekeeper, J. E. de Sherbinin, May-Dec., 7·5484 m. at $50	377 40
Axemen at $40, April-Dec., $776.30; cook at $60, April-Dec., $512.90	1,289 20
Residencies 23, 24, 25, and 26 ($3,720.55)—	
Resident engineers at $135: C. J. Swift, April-Aug., 5 m.; R. L. Weaver, Oct.-Dec., 2·3226 m.; acting resident engineer, P. S. Quinn, Sept., $90	1,078 55
Instrumentman, P. S. Quinn, April-Aug., Oct.-Dec., 7·3226 m. at $90	659 05
Rodmen at $45: J. A. Hoy, April-July, 2·9741 m.; F. Fitzgerald, July-Nov., 4·1591 m.	321 00
Timekeepers at $50: C. St. C. Parsons, F. Pare, each, May-Nov., 6·933 m.	693 30
Axemen at $40: April-Nov., $538.65; cook at $60, April-Nov., $430	968 65
Residencies 27, 28 and 29 ($4,188.90)—	
Resident engineers at $135: I. H. Dawson, April; H. W. Harris, May-Jan., 9 m at $135, board at $25, Dec. Jan., 1·5 m	1,387 50
Instrumentmen: W. McCrady, April-Aug., 5 m. at $90; J. E. Pare, April-May, 1·4193 m. at $90; A. G. Hendry, Sept.-Dec., 3·0107 m. at $84	830 65
Rodman at $45: P. Jolicoeur, May-July, 2·6774 m.; W. Belanger, July-Sept., 2·3226 m.	225 00
Tapeman, C. St. C. Parsons, April, $40; telegraph inspector, J. F. MacGillivray, Aug. $75	115 00
Timekeepers at $50: R. E. Jones, April-Oct., 6·1709 m.; S. des Plats, April-July, 3·344 m.; J. A. Hoy, July-Nov., 3·7924 m.	665 40
Axemen at $40, April-Nov., $509.25; at 17½c., Oct., $2.10; cook at $60, April-Nov., $454	965 35
Total carried to page W—319	44,726 80

Transcontinental Railway: Wages: District "E."	
District Headquarters ($8,110).	
District engineer, T. S. Armstrong, April-Sept., Dec.-Feb., 5 m. at $450	2,250 00
Assistant district engineer, W. P. Wilgar, April-Sept., 6 m. at $300	1,800 00
Office engineer, W. H. Robinson., Dec.	170 00
Secretaries: T. L. McElligott, April-Sept., 6 m. at $100; R. F. Beaudro, Dec. $125	725 00
Draughtsmen at $110: E. S. Goodman, April-September., Dec. 7 m.; M. W. Jennings, Dec. 1 m	880 00
Cross-section checkers at $135: W. G. Sparling, April-Sept., Dec., 7 m.; J. C. Mead, Dec., 1 m.	1,080 00
Material and freight checker, W. F. Connal, Dec., $110, blue print boy, Dec. $60	170 00
Transport officer and accountant, A. E. Fraser, April-Sept., Dec., 7 m. at $125	875 00
Caretakers in Dec.: S. Street, $60; J. A. Smith, P. Geckie, each $50	160 00
Carried forward	8,110 00

Transcontinental Railway: Wages: District "E."—Continued.	$ cts.
Brought forward	8,110 00
Mechanical Department (Nos. 1 and 2)	
Millwright, C. A. Turner, 260 h. in June at 40c.; foreman pipe fitter, F. J. Keohan, June-Oct., 577 h. at 40c	334 80
Carpenters at 40c., June-Sept., $567.20, at 30c., Oct. $180.90	748 10
Concrete men at 32c., June-Sept., $414.64; fitters at 32c., June-Sept., $336.64	751 28
Helpers, June-Oct.: at 35c., $112, at 30c., $650.10, at 28c., $294.56, at 25c., $912.65, at 16c., $120	2,089 31
Blacksmith at 28c., June-Sept., $294.56; cook at $75, June-Sept., $300	594 56
Foreman labourer, C. Picard, June 260 h. at 30c.; labourers at 25c., June-Oct., $3,159.59 at 20c., June, $97	3,327 59
Divisions Nos. 3 and 6 ($17,941.21)	
Division headquarters ($4,256.50)—	
Division engineer, W. J. Walker, April-Feb., 11 m. at $225	2,475 00
Draughtsman, F. B. Rogers, April-Oct., 7 m. at $90 Nov.-Feb., 3·7142 m. at $115 (less 10 d. board, $8.35)	1,048 80
Telegraph inspector, P. Geekie, June-Aug., Oct., 3·3547 m. at $75	251 60
Mailman; J. A. Smith, April-Nov., 8 m. at $50	400 00
Teamster, April-May, at $45	81 30
Residencies 4, 5, 6 and 7 ($4,754.55)—	
Resident engineers: J. E. Grady, acting, April, $90, Feb., ·5 m. at $160; W. C. McDiarmid, April-Dec., 8·387 m. at $135, board, Nov.-Dec., 1·053 m. at $25	1,328 60
Instrumentmen, W. A. McLaren, April-Oct., 7 m. at $90, Nov.-Feb 3·5 m. at $115, less 10 d. board in Nov., $8.35	1,024 15
Rodman at $45: D. A. McEachern, April, 1 m.; W. A. Bishop, H. B. Legate, each, June-Sept., 3·9 m.; H. Bailey, Oct.-Nov., 1·233 m	451 50
Ballast checkers at $50: T. Paltridge, April-Nov., 6·433 m.; D. Wilson, July-Sept., 2·287 m.; W. Ellard, Aug.-Nov., 3·366 m	604 40
Timekeeper, D. A. McEachern, May-Oct., 5·4838 m. at $50	274 20
Axemen at $40, April-Nov., $627.70; cooks at $60, April-Nov., $444	1,071 70
Residencies 8 and 9 ($5,471.05)—	
Assistant engineer, J. E. J. Patterson, April-Oct., 7 m. at $160, Nov.-Dec., 2 m. at $185 (less 10 d. board, $8.35)	1,481 65
Instrumentman, L. L. Crenan, April-Oct., 7 m at $90, Nov.-Feb., 3·5 m. at $115, (less 10 d. board, $8.35)	1,024 15
Rodmen at $45: J. R. Zieman, April, $45; P. S. Geekie, June-Nov., 6 m.; A. Kennedy, June-Sept., 3·733 m	483 00
Building inspector, C. S. Whitney, May-Nov., 5·6569 m. at $125; ballast checkers at $50, in May, P. Geekie, $25.80, W. Ellard, $35.50	768 45
Timekeeper, F. C. McCarthy, April.-Nov., 7·366 m. at $50	368 35
Axemen at $40, April-Nov., $525.95; choreboys at $40, April-Nov., $361.70; cooks at $60 April-Nov., $457.80	1,345 45
Residencies 10 and 11 ($2,838.75)—	
Resident engineer, J. E. Grady, May-Oct., 6 m. at $135, Nov.-Jan., 3 m. at $160 (less 10 d. board, $8.35)	1,281 65
Acting resident engineer, A. G. Hendry, April, $84; instrumentman, May-Sept., 4·666 m. at $84	476 00
Rodman, H. Bailey, May-Sept., 4·7741 m. at $45	214 85
Timekeeper, J. R. Zieman, May-Aug., 3·1613 m. at $50; ballast checker, W. Ellard, June-July, 2 m. at $50	258 05
Axemen at $40, May-Sept., $335.25; cook at $60, $272.95	608 20
Divisions Nos. 4 and 5 ($12,029.07)	
Division headquarters ($4,609.85)—	
Division engineer, A. V. Redmond, April-Jan., 10 m. at $225	2,250 00
Draughtsman, W. A. Livingston, April-Nov., 7·266 m. at $75	545 00
Inspectors: P. F. Janes, building May-Aug., 4 m. at $115; D. Ward, building, May-July, 2·5426 m. at $115, pipe, Aug.-Nov., 2·944 m. at $75; M. J. Campbell, telegraph, May-Nov., 5·9763 m. at $75	1,421 50
Mailmen at $50: P. F. Janes, D. Ward, each, ·8 m. in April; A. Johnston, May-Nov., 6·266 m	393 35
Residencies 12, 13, 14 and 15 ($4,196.47)—	
Resident engineers at $135: H. W. Harris, April; W. F. Campbell, April-Nov., 8 m	1,215 00
Instrumentman, P. Nixon, April-Nov., 7·266 m. at $90	654 00
Rodmen at $45: J. M. Douglas, May; J. Barton, May., Aug.-Oct., 3·4838 m.; H. E. Wright, June-Aug., 3 m	336 75
Timekeepers at $50: J. M. Douglas, June-Oct., 4·8709 m.; R. Caldecott, April-Nov., 6·466 m.; J. G. Manion, April-Sept., 5·2 m	826 90
Pipe inspector, J. Barton, May-July, 2·5161 m. at $75	188 70
Axemen at $40, April-Nov., $583.80; cooks at $60, April-Nov., $382; labourers at 20c. per h., $1.32, at 16c., $8	975 12
Carried forward	42,080 92

Transcontinental Railway: Wages: District "E."—Concluded.	$ cts.
Brought forward	42,080 92
Divisions Nos. 4 and 5—Concluded.	
Residencies 16, 17, 18 and 19 ($3,222.75)—	
Resident engineers at $135: F. X. Amoss, April; H. Mowatt, Aug.-Nov., 3·266 m.	576 00
Instrumentmen at $90: H. Mowatt, April-July, 4 m.; H. K. Sweet, May-Nov., 6·0407 m.	903 70
Rodman, E. S. Macdonald, April-Nov., 7·266 m. at $45; timekeepers at $50: R. H. Wing, May-Aug., 3·3225 m.; J. G. Manion, Oct.-Nov., 1·2343 m	554 90
Axemen at $40, April-Nov., $739.80; cooks at $60, April-Nov., $424.30; labourers at $2.50, Aug.-Oct., $21.25; plumber at 40c., $2.80	1,188 15
Total, carried to page W—319	45,303 67

Transcontinental Railway: Wages: District "F."

District Headquarters ($12,703.65).

District engineer, M. C. Macfarlane, April-June, 3 m. at $400	1,200 00
Acting district engineer, A. M. MacGillivray, July-Mar., 9 m. at $305	2,745 00
Resident engineers: B. Henderson, April-Dec., 9 m. at $175; A. Erickson, April-Oct., 7 m. at $165; H. T. Ross, Nov.-Mar., 5 m. at $160	3,530 00
Draughtsmen: P. E. Wright, April-June, 3 m. at $125; R. C. Weatherhead, Sept.-Oct., 1·7 m. at $100	545 00
Material agent, S. Mackenzie, 12 m. to Mar. 31 at $150	1,800 00
Accountant and local purchasing agent, Jas. Dott, April-Dec., 8·4838 m. at $135	1,145 30
Secretary, J. S. Simonson, 12 m. to Mar. 31, at $135	1,620 00
Checkers, J. A. Gendron, 0·466 m. in April at $125; Wm. Druce, July-Dec., 6 m. at $10	118 35
Transcona Shops ($9,392.56).	
Assistant engineer, H. H. Pinch, April-Nov., 8 m. at $240	1,920 00
Draughtsmen: J. F. Arthur, April-Aug., 4·7741 m. at $110; R. D. Hepenstal, April-May, 1·4838 m. at $100	673 54
Inspector, J. W. Thompson, April-May, 2 m. at $125; electrical inspector, P. J. Daly, April-Nov., 8 m. at $100	1,050 00
Timekeeper, I. Hanson, April-Nov., 8 m. at $80; stenographer and clerk, J. M. Fowlis, April-Nov., 8 m. at $75	1,240 00
Millwright, C. Barclay, April-June, 2·566 m. at $130	333 66
Fitters: J. Forrest, April-June 3 m. at $110; W. A. Stewart, James McCrum, each, April-May 2 m. at $105; A. Scott, July-Sept., 1·787 m. at $105; D. R. Duncan, April-Nov., 8 m. at $105;	1,777 64
Helpers at $75: G. Gold, April-Sept., 5·7 m.; J. Mawby, G. Sandison, April-Dec., each, 8·3548 m.; R. L. Williams, April-June, 2·566 m.; A. Scott, April-July, 3·6129 m.; R. Brook, A. Elliott, each, July-Sept., 1·6903 m	2,397 72
Assistant District Engineer and Divisions 2, 3, and 4 ($4,405.80).	
Assistant district engineer, A. M. MacGillivray, April-June, 3 m. at $305	915 00
Resident engineers at $135: C. S. Whitney, April-May, 1·7097 m.; C. S. Sowden, April-Oct., 7 m.; J. G. McKay, April	1,310 80
Instrumentman, C. Young, April-Oct., 7 m. at $90	630 00
Draughtsmen at $75: R. C. Weatherhead, H. A. Nicks, each April-May, 2 m.	300 00
Rodman, E. Bryan, April-Oct., 6 m. at $45; timekeeper, H. Nicks, June-Oct., 5 m. at $50	520 00
Axeman, at $40, April-Oct., $280; car checker at $10, April-June, $30; cooks at $60, April-Oct., $420	730 00
Division No. 9 ($2,215).	
Resident engineer, H. T. Ross, April-Oct., 7 m. at $160	1,120 00
Instrumentman, C. E. C. Bashford, April, $90, May-Oct., 6 m. at $115	780 00
Rodman, G. H. Skinner, April, $45, May, $60; timekeeper, F. J. Wells, July-Sept., 3 m. at $70	315 00
Total, carried to page W—319	28,717 01

Transcontinental Railway: Capital: Exchequer Court Award.

Trudel, David Tancrede, and Arthur Paquin, expropriation of lands at LaTuque, $3,280.51; interest at 5 p.c., July 6, 1908-May 22, 1912, $636.35; less, $807.35, costs of plaintiff	3,109 51

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. and J. T. Davis, Contract No. 7: Final Estimate Jan. 31, 1915: Mile 256·61 to 310·22 from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	728·591	50 00	36,429 55
3	Grubbing	"	75·284	120 00	9,034 08
4	Solid rock	c. yd.	582·044	1 45	843,963 80
5	Loose rock and other materials (section 35 spec.)	"	355·491	0 50	177,745 50
6	Common excavation	"	367·951	0 24	88,308 24
7	Excavation in foundations (no coffer dams)	"	14,823·8	0 50	7,411 90
7a	" " " (solid rock)	"	5,319·2	4 35	23,138 52
8	Excavation in foundations, (within coffer dams)	"	2,525·2	4 00	10,100 80
9	Overhaul	"	3,729,322	0 01	37,293 22
10	Piles delivered	L. ft.	25,970	0 15	3,895 50
11	" driven	"	17,968	0 15	2,695 20
12	Sheet piling	B.M.M.ft.	30,207	50 00	1,510 35
14	Cross logging	Acre	0·9	1,000 00	900 00
15	Pole drains	L. ft.	26	0 20	5 20
16	French stone drains	"	164	0 20	32 80
17	Paving in culverts	c. yd.	1,373·4	5 00	6,867 00
18	Crib filling with stone	"	7,820·5	1 50	11,730 75
19	Rip-rap, hand laid	"	474·3	1 75	830 03
20	" random	"	2,426·6	1 50	3,639 90
22	Round logs in cribs	L. ft.	106,330	0 30	31,899 00
23	Cedar mud sills	B.M.M.ft.	638	25 00	15 95
24	Framed trestles except stringers	"	9,216	50 00	460 80
26	Sawn ties and guard rails for bridges	"	17,894	50 00	894 70
27	Stringers	"	4,528	60 00	271 68
28	Cedar timber in culverts	"	1,318,739	40 00	52,749 56
29	Plank in highway and private road crossings	"	82,579	30 00	2,477 37
30	Timber, best quality for culverts	"	3,977	30 00	119 31
30a	" in coffer dams or ordinary foundations	"	31,899	50 00	1,594 95
30b	" in caissons	"	51,192	100 00	5,119 20
53	Cast iron pipe culverts, 36" dia	L. ft.	116·5	8 00	932 00
58	Concrete facing mixture (1-2) 2½" thick	c. yd.	557·62	15 00	8,364 30
59	" 1-2-4- coping course 6" thick	"	111·74	13 00	1,452 62
61	" 1-3-6	"	11,547·17	9 00	103,924 53
61a	" 1-2-5- in 14' arch	"	973·97	12 00	11,687 64
62	" 1-3-5 in arch culverts	"	850·32	10 00	8,503 20
63	" 1-3-6	"	8,303·33	9 50	78,881 63
70	Masonry, dry	"	68	6 00	408 00
72	Track laying, main line	Mile	64·136	300 00	19,240 80
74c	Train hauled filling, incl. temp. trestle	C. yd.	1,945,340	0 40	778,136 00
74d	" overhaul	"	2,553,441	0 01	25,534 41
75	Ballasting, no overhaul	"	176,565	0 45	79,454 25
76	Ties, first-class	Each.	140,876	0 45	63,394 20
77	" second class	"	18,222	0 40	7,288 80
78	" for switches	B.M.M.ft.	52,486	40 00	2,099 44
79	Public road signs	Each	10	10 00	100 00
80	Mile posts, whistle posts and road signs	"	231	3 00	693 00
84	Fencing	Rod	33,189	1 10	36,507 90
85	Gates	Each.	344	7 00	2,408 00
91	Telegraph lines	Mile	53·4	225 00	12,015 00
92	Water tanks, 50,000 gal	Each.	3	3,000 00	9,000 00
96	Iron, in drift bolts	Lb.	87,917	0 06	5,275 02
97	" in screw bolts	"	281	0 06	16 86
98	Forged or cut spikes	"	9,699	0 05	484 95
99	Cast iron washers and separators	"	81	0 04	3 24
100	Cattle guards (3 sections)	Each	22	12 00	264 00
102	Water pipes (cast iron) 4" to 10"	net ton.	22·12	60 00	1,327 20
Spec.	Pump houses	Each	3	550 00	1,650 00
"	Rock plus train haul	C. yd.	38,763	1 85	71,711 55
"	10 h.p. pumps	Each	3	1,250 00	3,750 00
	Carried forward				2,695,643 40

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. and J. T. Davis, Contract No. 7.—Concluded.

Item No.	Description.	Amount.
		$ cts.
	Brought forward	2,695,643 40
(1)	Extra work ($33,987.23)—	
No.	Detailed in 1913-14 (W—[illegible])	32,989 68
1205	Ditching and materials for water service and sewage systems	172 00
1268	Changing switches and siding, mile 174	825 55
		2,729,630 63
	Less, telegraph instruments not installed at water stations	120 00
	Total	2,729,510 63

1 Also, 1908-9 (Page W—[illegible]) $667,414.92; in 1909-10 (Page W—235) $819,630.42; in 1910-11 (Page W—256) $713,145.30; in 1911-12 (Page W—280) $353,000.72; in 1912-13 (Page W—275) $103,945.82; in 1913-14 (Page W—269) $62,700.83; in 1914-15 (W—301) $71,286.54; car service, $1,109.22; fire ranging, $906.86.

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. & J. T. Davis, Contract No. 8: Final Estimate Jan. 31, 1915: Mile 310·22 to 460·45 from Moncton.

(Lowest tender after newspaper advertisement).

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre..	1,841·268	60 00	110,476 08
2	Trees cut down	Each.	19	2 00	38 00
3	Grubbing	Acre..	278·332	150 00	41,749 80
4	Solid rock	C. yd..	1,492,272	1 45	2,163,794 40
5	Loose rock	"	1,722,618	0 65	1,119,701 70
6	Common excavation	"	1,069,840	0 27	288,856 80
7	Excavation in foundations (no coffer dams)	"	48,434·5	0 60	29,060 70
7a	" " (solid rock)	"	26,434·6	4 35	114,990 51
8	" " (with [illegible])	"	12,190·2	5 00	60,951 00
9	Overhaul	"	31,530,445	0 01	315,304 45
10	Piles delivered	L. ft.	14,064	0 30	4,219 20
11	" driven	"	4,674	0 15	701 10
12	Sheet piling	B.M.M.ft	48,079	50 00	2,403 95
14	Cross logging	Acre.	9·1	1,500 00	13,650 00
16	French stone drains	L. ft..	1,581	0 50	790 50
17	Paving in culverts	" yd..	3,743·93	6 00	22,463 58
18	Crib filling with stone	"	3,466·6	2 00	6,933 20
19	Rip-rap, hand laid	"	7,267·91	3 50	25,447 69
20	" grading	"	3,179·6	1 75	5,564 30
22	Round logs in cribs	L. ft.	42,144	0 25	10,536 00
23	Cedar mud sills	B.M.M. ft	7,040	40 00	281 60
24	Framed trestles except stringers	"	7,688	80 00	615 04
25	Caps, walings and braces for pile trestles	"	832	80 00	66 56
26	Sawn ties and guard rails for bridges	"	5,379	80 00	430 32
27	Stringers	"	4,045	85 00	343 83
28	Cedar timber in culverts	"	2,621,405	40 00	104,856 20
29	Plank in highway and private road crossings	"	382,866	30 00	11,485 98
30	Timber, best quality for culverts	"	10,980	80 00	878 40
30a	" in coffer dams or ordinary foundations	"	345,725	45 00	15,557 63
34	Vitrified pipe culverts, 18" dia	L. ft..	209	1 40	292 60
40	Reinforced concrete pipe, 24" dia	"	172·5	3 00	517 50
42	" " 36 dia	"	642·5	7 00	4,497 50
49	Cast iron pipe culverts, 18" dia	L. ft..	108	5 00	540 00
51	" " 24" "	"	300	6 75	2,025 00
53	" " 36" "	"	2,027	10 00	20,270 00
58	Concrete facing mixture (1-2), 2½" thick	C. yd..	2,296·02	18 00	41,328 36
59	" 1-2-4 coping course, 6" thick	"	601·04	15 00	9,015 60
60	" 1-3-5	"	135	12 00	1,620 00
61	" 1-3-6	"	21,923·74	8 50	186,351 79
61a	" 1-2-5 in 14' arch and over	"	20,028·33	12 50	250,354 13
62	" 1-3-5 in arch culverts	"	3,573·06	10 50	37,517 13
63	" 1-3-6 " "	"	23,713·06	10 00	237,130 60
64	" 1-3-6 in box culverts	"	2,570·93	10 00	25,709 30
69	Masonry, 3rd class	"	2,000 00	10 00	20,006 00
70	" dry	"	844 4	6 00	5,066 40
72	Track laying, main line	Mile..	175 65	300 00	52,695 00
73	" in yards at terminals	"	9·1	375 00	3,412 50
74	Train hauled surfacing B	C. yd..	11,796	50	5,898 00
74c	" filling, including temporary trestle	"	4,178,889	45	1,880,500 05
74d	" overhaul	"	7,632,190	01	76,321 90
74e	Removal of moss, no overhaul	"	3,593	28	1,006 04
75	Ballasting, no overhaul	"	544,863	45	245,188 35
76	Ties, 1st class	Each.	373,418	45	168,038 10
77	" 2nd class	"	135,766	40	54,306 40
78	" for switches	B.m.M.ft.	353,710	40 00	14,148 40
79	Public road signs	Each	55	10 00	550 00
80	Mile posts, whistle posts and road signs	"	599	5 00	2,995 00
82	Interlocking appliances, 8 levers	"	2	6,500 00	13,000 00
83	Each additional lever	"	9	200 00	1,800 00
84	Fencing	Rod..	95,793	1 15	110,161 95
85	Gates	Each.	1,353	7 00	9,471 00
	Carried forward				7,953,783 12

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. & J. T. Davis, Contract No. 8: Final Estimate, Jan. 31, 1915: Mile 310·22 to 460·45 from Moncton.

(Lowest tender after newspaper advertisement).

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				7,953,783 12
91	Telegraph lines	Mile	149·20	275 00	41,030 00
92	Water tanks, 50,000 gal	Each	6	4,000 00	24,000 00
93	Turntables	"	1	4,000 00	4,000 00
96	Iron in drift bolts	Lb.	83,594	06	5,015 64
97	" screw "	"	6,304	10	630 40
98	Forged or cut spikes	"	70,656	06	4,239 36
99	Cast iron washers and separators	"	39	05	1 95
100	Cattle guards	Each	110	12 00	1,320 00
102	Water pipes (cast iron), 4" to 10"	Net ton	310·001	60 00	18,600 06
103	Steel, embedded in concrete	Lb.	2,693	04½	121 19
Spec.	Gasoline engine, 15 H.P.	Each	1	1,500 00	1,500 00
"	" 10 H.P.	"	5	1,250 00	6,250 00
"	Pump house	"	6	550 00	3,300 00
"	Monk: steel tank				5,250 00
"	" Section house				4,309 41
	Monk: 12 stall engine and boiler house ($71,806·42).				
	Detailed in Report 1913-14 (Page W—318)				71,241 64
	G. I. closet partitions	Each	5	27 00	135 00
	4" C. I. drain	L. ft.	55	65	35 75
	6" W. I. pipe and fittings	"	30	1 60	48 00
	2½" " "	"	29	53	15 37
	5" " "	"	50	27	13 50
	1½" " "	"	12	18	2 16
	Electric lighting system, balance				315 00
Order No.	Extra work ($104,043.90)—				
	Detailed in 1913-14 (W—319)				62,575 72
1201	Ditching and material for water service				5,178 20
43	Blasting boulders, and placing puddle in coffer dam and removal of same, mile 60·7				2,479 85
1220	Placing guard rails on bridges				404 36
1276	Hauling stone, sand gravel and cement, on account of change in plans of station 2275 and Abenakis River				1,295 59
1177	Timber used in temporary trestles, 1910-11-12, as per detail				7,068 00
1280	Cleaning out cuts, Apr.-Nov., 1913, and June-Aug., 1914				24,530 50
1161	Cost of coal and oil house at St. Chrysostome				370 00
1244	Siding for Dominion Bridge Co., at River Eau Chaude				32 56
1259	Erecting stand pipes and hydrants, Monk Yard				109 12
	Allowance on account disputed classification for excavation in foundations and under water in stream diversions, authorized by Order-in-Council of Dec. 12, 1914				22,611 50
					8,271,812 95
	LESS:—Deduction for portion of telegraph wires not soldered at joints, $303; deduction for telegraph instruments not installed at water stations, $290; deduction for fence at highway crossings not fitted with boards, $230				823 00
	Total				8,270,989 95

Paid in 1907-8 (Page W—336) $1,626,728.72; in 1908-9 (Page W—357) $2,507,494.96; in 1909-10 (Page W—235) $685,690.75; in 1910-11 (Page W—256) $917,256.38; in 1911-12 (Page W—280) $562,158.48; in 1912-13 (Page W—275) $491,615.96; in 1913-14 (Page W—269) $812,347.31; in 1914-15 (Page W—301), $645,265.62; Car service $15,880.14; C. P. Ry. signalman at St. Basile, $775.88; cement claim, Stenson Rebb Supply Co., $3,056.70; I.C. Ry. services at St. Jean Chrysostome, $453.48; I.C.Ry. work at Quebec Bridge, $1.45; extras *re* bridges, W. P. McNeil Co., $103.14; claim E. Le Blond for cedar, $13.50; fire ranging, $1,530.28; claims *vs.* Quebec Contracting Co. $617.20.

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. & J. T. Davis, Contract No. 9: Final Estimate Jan. 31, 1915: Mile 460.45 to 510.31 from Moncton.

(Lowest tender after newspaper advertisement).

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre..	468·75	40 00	18,750 00
2	Trees cut down	Each.	89	2 50	222 50
3	Grubbing	Acre..	76·941	150 00	11,541 15
4	Solid rock	C. yd..	842,429	1 50	1,263,643 50
5	Loose rock	"	117,101	50	58,550 50
6	Common excavation	"	609,681	21	128,033 01
7	Excavation in foundations, no coffer dams	"	44,973·86	1 00	44,973 86
8	Excavation in foundation, within coffer dams	"	10,673·71	1 75	18,678 99
9	Overhaul	"	5,474,536	01	54,745 36
10	Piles delivered	L. ft.	74,582	20	14,916 40
11	Piles driven	"	57,831	40	23,132 40
12	Sheet piling	M.ft.B.m.	82,217	50 00	4,110 85
13	Wakefield type piling	"	14,120	60 00	847 20
14	Cross logging	Acre..	·5	900 00	450 00
16	French stone drains	L. ft..	64	1 50	96 00
17	Paving in culverts	C. yd..	1,448·25	4 00	5,793 00
18	Crib filling with stone	"	4,975·18	2 00	9,950 36
19	Rip rap, hand-laid	"	2,626·32	2 75	7,222 38
20	" random	"	5,259·79	1 75	9,204 63
21	Piling out reserved stone from rock cuttings	"	3,513	1 00	3,513 00
23	Cedar mud sills	B.m.M.ft.	2,432	40 00	97 28
24	Framed trestles except stringers	"	273,342	48 00	13,120 42
25	Caps, walings and braces for pile trestles	"	16,636	48 00	798 53
26	Sawn ties and guard rails for bridges	"	16,237	45 00	730 66
27	Stringers	"	16,957	60 00	1,017 42
28	Cedar timber in culverts	"	1,982,387	40 00	79,295 48
29	Plank in highway and private road crossings	"	103,271	25 00	2,581 77
30	Timber, best quality, for culverts	"	319,364	35 00	11,177 74
31	Vitrified pipe culverts, 12" dia	L. ft.	75	75	56 25
33	" " " 15 "	"	1,099·50	1 10	1,209 45
49	Cast iron pipe culverts, 18" dia	L. ft.	4,403	3 75	16,511 25
51	" " 24 "	"	768	5 00	3,840 00
52	" " 30 "	"	192	6 00	1,152 00
53	" " 36 "	"	636	7 50	4,770 00
58	Concrete facing mixture	C. yd..	385·75	12 00	4,629 00
59	" 1-2-4 coping course 6" thick	"	1,827·13	12 00	21,925 56
59a	" 1-2-4 in mass, including forms	"	155·91	12 00	1,870 92
60	" 1-3-5	"	404·36	11 00	4,447 96
61	" 1-3-6	"	16,981 77	10 00	169,817 70
61a	" 1-2-5 in 14' arch and over	"	129·5	11 50	1,489 25
62	" 1-3-5" in arch culverts, incl. curbing	"	392·84	11 00	4,321 24
63	" 1-3-6" in arch culverts	"	4,143·75	10 00	41,437 50
65	" 1-4-8 ordinary foundations	"	318·5	8 00	2,548 00
69	Masonry, 3rd class	"	18·7	9 00	168 30
70	" dry	"	1,576·60	6 00	9,459 60
72	Track laying, in main line	Mile..	62·048	400 00	24,819 20
73	" in yards at terminals	"	11·684	600 00	7,010 40
74c	Train hauled filling incl. temp. trestles	C. yd.	867,756	55	477,265 80
75	Ballasting, no overhaul	"	207,388	40	82,955 20
78	Ties for switches	B.m.M.ft.	155,264	40 00	6,210 56
79	Public Road Signs	Each	32	25 00	800 00
80	Mile posts, whistle posts and road signs	"	251	20 00	5,020 00
82	Interlocking appliances, 8 levers	"	1	6,500 00	6,500 00
83	Each additional lever	"	4	200 00	800 00
84	Fencing	Rod.	32,683·7	1 10	35,952 07
85	Gates	Each.	974	6 00	5,844 00
91	Telegraph lines	Mile.	49·511	225 00	11,139 98
92	Water tanks, 50,000 gallons	Each.	2	3,500 00	7,000 00
93	Turntables	"	1	4,000 00	4,000 00
94	Track scales	"	1	3,500 00	3,500 00
96	Iron in drift bolts	Lb. ..	113,417	04	4,536 68
97	" screw bolts	"	1,373	05	68 65
	Carried forward				2,760,270 91

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. & J. T. Davis, Contract No. 9: Final Estimate Jan. 31, 1915: Mile 460·45 to 510·31, from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				2,760,270 91
98	Forged or cut spikes	"	12,762	05	638 10
99	Cast iron washers and separators	"	469	045	21 11
100	Cattle guards (3 sections)	Each	64	25 00	1,600 00
102	Water pipes, cast iron, 4" to 10"	Net ton..	60 85	60 00	3,651 00
103	Steel, embedded in concrete	Lbs. ..	127,888	045	5,754 96
Spec.	Engine and pump, 10 H.P		2	1,250 00	2,500 00
"	Pump house		2	550 00	1,100 00
"	Steel tank		1	6,600 00	6,600 00
"	Timber, including puddle	B.m.M.ft.	36,625	88 00	3,223 00
	Section house at Quebec Yard			3,800 00	3,800 00
	Engine house at Quebec Yard ($87,204·75)—				
	Detailed in Report 1913-14 (Page W—321), $86,627; extra work order No. 1275, placing girder rails in drop pit, and altering drop pit per new plans, $577·75				87,204 75
	Pneumatic caisson work at Cap Rouge Viaduct, detailed in report 1909-10 (W—321), $329,409·20; concrete in crib, 2,594 c. ft. at 55 c.; concrete in piers, 162 c. ft. at 60c., less, concrete in chamber, 1,594 c. ft. at 75c.; less, excavation in caissons, 1,827 c. ft. at 70c				328,458 70
	Extra work ($106,568·37)—				
Order No.	Detailed in 1913-14 (W—322)				93,501 74
1202	Ditching and material for Bridge water service				12,060 72
1277	Taking out switches from abandoned ladder track, Quebec Yard				256 03
1260	Erecting stand pipes and hydrants, Quebec yard				51 70
1221	Placing guard rails on bridges				623 76
1235	Bending and laying curved rail for turntable at Bridge				74 42
	Allowance on account of disputed classification for excavation in foundations and under water in stream diversion, authorized by Order in Council, Dec. 12, 1914				33,312 99
	Allowance for steel for Wolfe's Cove round house, $3,250; less freight, $137.52= $3,112.48, plus 10 per cent				3,423 73
	Renewal of ties: wages, $7,344.47; coal, 383 tons, $2,451.30; oil and waste, $53.31; total, $9,849.08 plus 10 per cent = $10,833.98; rent of locomotive and cars, net, $825				11,658 98
					3,359,786 60
	Less, deduction for telegraph instruments not installed at water stations, $230; less, deduction on account of repairs at Bridge icehouse, $250				480 00
	Total				3,359,306 60

Paid in 1905-06 (page W—291), $8,521.20; in 1906-07 (page W—304), $401,937.19; (page W—306) $523.32; in 1907-08 (page W—336), $521,884.91, and caissons, (page W—336), $298,825.38; in 1908-09 (page W—357), $437,831.75; in 1909-10 (page W—235), $294,133.12; in 1910-11 (page W—256), $307,755.48; in 1911-12 (page W—280), $380,376.61; in 1912-13 (page W—275), $223,950.62; in 1913-14 (page W—269), $165,600.58; in 1914-15 (page W—301), $272,251.80; in 1915-16, $31,097.39; car service $6,884.42; C.P.R., signalman, St. Bazile, $5,548.96; G.T.P. car destroyed, $634.43; Oregon Short Line car destroyed, $864.34; I.C.R. signalman, St. Chrysostôme, $100; coal at St. Bazile Diamond, $53.46; fire ranging, $4,264

Transcontinental Railway: Contractors' Estimates for Construction.

M. P. & J. T. Davis Contract No. 9a: Final Estimate Feb. 28, 1915. Northern Approach of the Quebec Bridge to the Champlain Market in Quebec City and Terminal Revetment Wall.

(Order in Council, May 1, 1911.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	0·7	40 00	28 00
4	Solid rock	C. yd.	70,483	1 50	105,724 50
5	Loose rock	"	1,112	0 50	556 00
6	Common excavation	"	5,391	0 21	1,132 11
7	Excavation in foundations, no coffer dams	"	3,941	1 00	3,941 00
9	Overhaul	"	537,301	0 01	5,373 01
17	Paving in culverts	"	17·6	4 00	70 40
18	Crib filling with stone	"	15,804	2 00	31,608 00
19	Rip-rap, hand laid	"	661	2 75	1,817 75
20	Rip-rap, random pierre perdu	"	5,964	1 75	10,437 00
23	Cedar mud sills	B.M. M ft.	5,750	40 00	230 00
26	Sawn ties and guard rails for bridges	"	28,446	45 00	1,280 07
27	Stringers	"	39,298	60 00	2,357 88
28	Cedar timber in culverts	"	883,429	40 00	35,337 16
29	Plank in highway and private road crossings	"	5,343	25 00	133 57
47	4-in. agricultural under tile drains	L.ft.	125	0 10	12 50
48	Cast-iron pipe culverts 16"	"	624	2 87	1,790 88
49	" " 18"	"	306	3 75	1,147 50
51	" " 24"	"	156	5 00	780 00
59	Concrete, 1-2-4 coping course 6" thick	C. yd.	4·4	12 00	52 80
61	" 1-3-6	"	241·98	10 00	2,419 80
62	" 1-3-5 arch culverts, incl. curbing	"	277·5	11 00	3,052 50
63	" 1-3-6 arch culverts, incl. curbing	"	569	10 00	5,690 00
72	Track laying, main line	Mile	9·72	400 00	3,888 00
74	Train hauled filling, including temporary trestle	C. yd.	305,979	0 55	168,288 45
75	Ballasting, no overhaul	"	38,564	0 40	15,425 60
76	Ties, 1st class	Each.	25,441	0 50	12,721 50
77	" 2nd class	"	5,499	0 46	2,529 54
78	" for switches	B.M. M ft.	6,819	40 00	272 76
80	Mile posts, whistle posts and road signs	Each.	10	20 00	200 00
84	Fencing	Rod	918	1 10	1,009 80
85	Gates	Each.	10	6 00	60 00
91	Telegraph lines	Mile	5·55	225 00	1,248 75
96	Iron in drift bolts	Lb.	188,750	04	7,550 00
97	" screw bolts	"	2,146	05	107 30
98	Forged or cut spikes	"	34	02	1 36
99	Cast-iron washers and separators	"	1,759	04½	79 15
Spec.	Sawn timber in cribs	B.M. M ft.	1,240,817	41 00	50,873 50
"	Oak timber, 12" x 12"	"	25,920	100 00	2,592 00
"	Train hauled rock in embankment	C. yd.	153,816	55	84,598 80
"	Random rip-rap hauled from Quebec yard	C. yd.	2,457	55	1,351 35
"	Timber delivered for cancelled cribwork	B.M. M ft.	2,981,058	26 00	77,507 51
Order No.	Extra work ($18,726.19)—				
	Detailed in 1913-14 (page W—323)				8,877 81
1180	Sewer work through embankment, N.T.R.				126 72
1265	Levelling embankments, laying temporary tracks, supplying ties, etc., at fo[illegible]				1,083 28
1178	Demolishing shacks Lampson's Cove to Champlain Market				515 74
1278	Material for roundhouse, Wolfe's Cove, construction abandoned				8,016 66
1274	Taking up tracks and ties at washout near Cap Blanc				105 98
	Total				664,003 99

Paid in 1908-09 to M. P. Davis (W—235) $17,026.65; in 1911-12 (W—280), $389,334.58; in 1912-13 (W—275), $49,727.99; in 1913-14 (W—269), $55,395.95; in 1914-15 (W—301) $148,506.78; C.P.R., signalmen, St. Bazile & Belair, $242.70; I.C.R. signalman at St. Chrysostôme, $110; car service, $3,659.36.

Transcontinental Railway: Contractors' Estimates for Construction.

Macdonell & O'Brien. Contract No. 10: Final Estimate March 31, 1915: Mile 519·31 to 610·41 from Moncton.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	1,570·6	40 00	62,824 60
2	Trees cut down	Each.	1,495	2 50	3,737 50
3	Grubbing	Acre	148·473	150 00	22,270 95
4	Solid rock	C. yd.	2,716,773	1 50	4,075,159 50
5	Loose rock	"	1,511,562	0 50	755,781 00
6	Common excavation	"	1,527,145	0 21	320,700 45
7	Excavation in foundations, no coffer dams	"	92,418	1 00	92,418 00
8	" " within coffer dams	"	15,825·2	1 75	26,819 10
9	Overhaul	"	8,583,079	0 01	85,830 79
10	Piles delivered	L.ft.	161,263	0 20	32,240 60
11	Piles driven	"	103,370	0 40	41,348 00
12	Sheet piling	B.M.M.ft.	161,836	50 00	8,091 80
14	Cross logging	Acre	6·5	900 00	5,850 00
15	Pole drains	L.ft.	399	0 50	199 50
16	French stone drains	"	11,960	1 50	17,940 00
17	Paving in culverts	C. yd.	2,998·5	4 00	11,994 00
18	Crib filling with stone	"	25,752	2 00	51,504 00
19	Rip-rap, hand laid	"	7,529·9	2 75	20,707 23
20	" random, pierre perdu	"	219,554·9	1 75	384,221 08
21	Piling out reserve stone from rock cuttings	"	316	1 00	316 00
22	Round logs in cribs	L.ft.	211,216	0 25	52,804 00
23	Cedar mud sills	B.M.M.ft.	12,489	40 00	499 56
25	Caps, walings and braces	"	23,530	48 00	1,130 88
26	Sawn ties and guard rails for bridges	"	5,245	45 00	236 02
27	Stringers	"	68,563	60 00	4,113 78
28	Cedar timber in culverts	"	560,085	40 00	22,403 40
29	Plank in highway and private road crossings	"	83,463	25 00	2,086 58
30	Timber, best quality for culverts	"	128,158	35 00	4,485 53
30b	Timber, in caissons	"	303,337	75 00	22,750 28
31	Vitrified pipe culverts 12" diam	L. ft.	1,665	0 75	1,248 75
48	Cast-iron pipe culverts, 16" "	"	47	2 87	134 89
51	" " 24" "	"	2,097	5 00	10,485 00
53	" " 36" "	"	65	7 50	487 50
58	Concrete facing mixture (1-2) 2½" thick	C. yd.	2,042·1	12 00	24,505 20
59	" 1-2-4 coping course, 6" thick	C. yd.	3,466·07	12 00	41,592 84
59a	" 1-2-4 in mass, including forms	"	5,868·56	12 00	70,422 72
60	" 1-3-5	"	3,190·5	11 00	35,095 50
61	" 1-3-6	"	35,354·03	10 00	353,540 30
62	" 1-3-5 in arch culverts	"	6,732·82	11 00	74,061 02
63	" 1-3-6 "	"	34,353·87	10 00	343,538 70
65	" 1-4-8	"	2,133·57	8 00	17,068 56
67	Masonry, 1st class	"	65	12 00	780 00
69	" 3rd class	"	4,404	9 00	39,636 00
70	" dry	"	7,844·18	6 00	47,065 08
72	Track laying, main line	Mile.	122·04	400 00	48,816 00
73	" in yards at terminals	"	10·47	600 00	6,282 00
74	Train hauled surfacing B	C. yd.	21,347	0 25	5,336 75
74c	" filling including temporary trestle	C. yd.	3,585,253	0 55	1,971,889 15
75	Ballasting, no overhaul	"	363,980	0 40	145,592 00
78	Ties for switches	B.M.M.ft.	244,814	40 00	9,792 56
79	Public road signs	Each.	18	25 00	450 00
80	Mile posts, whistle posts and road signs	"	475	20 00	9,500 00
81	Semaphores at stations, complete	"	1	700 00	700 00
82	Interlocking appliances, complete, 8 levers	"	1	6,500	6,500 00
83	Each additional lever	"	4	200 00	800 00
84	Fencing	Rod.	33,821	1 10	37,203 10
85	Gates	Each.	344	6 00	2,064 00
86	Tunnels, rock lined	L. ft.	759·5	80 00	60,760 00
91	Telegraph lines	Mile.	100·22	225 00	22,549 50
92	Water tanks, 50,000 gal	Each.	4	3,500 00	14,000 00
93	Turntables	"	1	4,000 00	4,000 00
96	Iron in drift bolts	Lb.	87,986	0 04	3,519 44
97	" screw bolts	"	14,486	0 05	724 30
	Carried forward				9,540,604 39

Transcontinental Railway: Contractors' Estimates for Construction.

Macdonell & O'Brien, Contract No. 10: Final Estimate Mar. 31, 1915: Mile 510·31 to 610·41 from Moncton.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				9,540,604 39
98	Forged or cut spikes	Lb.	738	0 05	36 90
99	Cast iron washers and separators	"	170	0 04½	7 65
100	Cattle guards	Each.	32	25 00	800 00
101	Cast iron pile shoes	"	788	1 50	1,182 00
102	Water pipe (cast iron) 4" to 10"	Net ton	65·9	65 00	4,283 50
103	Steel embedded in concrete	Lb.	65,436	0 04½	2,944 62
103a	Steel embedded in concrete, West Hervey Jct	"	22,749	0 06	1,364 94
Spec.	St. Maurice ice breakers	B.M.M.	93,619	48 00	4,493 71
"	Caps and sills	L. ft.	661	0 30	198 30
"	Corr. ingot iron pipe, 24" dia	"	116	2 75	319 00
"	Posts	"	1,936	0 25	484 00
"	70,000 gal. steel tank and boiler house	Each.	1	6,250 00	6,250 00
"	Braces	L. ft.	9,024	0 20	1,804 80
"	Pump house	Each.	1	415 00	415 00
"	Pump, 10 h.p.	"	2	1,355 00	2,710 00
"	Iron in ice breakers	Lb.	48,539	0 07	3,397 73
	Allowance on accounted of disputed classification for excavation in foundations and under water in stream diversions, authorized by Order in Council, Dec. 12, 1914				43,955 37
	Allowance in settlement of claims *re* classification of material, etc., aggregating, $992,556.10. Amount agreed upon and authorized by Order in Council, 13 April, 1914				475,000 00
	Engine house at Fitzpatrick ($71,052.84)—				
	Detailed in 1913-14 (page W—326)				70,975 86
	Extra work order No. 1229: altering switches from back to front of post, $21.43; expansion joint, etc., on blow-off, $55.55				76 98
	Section house, Fitzpatrick ($3,453.61)—				
	Detailed in 1913-14 (page W—326)				3,426 75
	Broken stone, 1·12 c. yd. at $2.50; concrete, 1-3-5, 1·2 c. yd. at $11, 1-3 finish, 21·72 sq. yd. at 50c				26 86
	Section House at Blondin				3,417 05
	Extra work ($422,184.40)—				
Order No.					
	Detailed in 1913-14 (page W—326)				190,549 59
11	La Tuque: placing permanent centres in tunnel roof				87 12
200	St. Maurice river: clearing out slides				76,635 11
182	La Croche river: pulling out piles				22 00
1150	Mile 134-135: clearing and widening cuts				479 82
1157	" 120·5: clearing cuts				1,626 19
1193	Laying guard rails on bridges				753 38
1197	Mile 100-107: moving telegraph line				16 83
1207	Material, etc., for water and sewage systems				10,467 37
1233	Re-tieing main line and sidings, etc				135,335 86
1236	Fitzpatrick: supplying and laying curved rail for turntable				312 79
1245	Fitzpatrick: digging standard well				3,853 58
1248	Res. 21: repairing farm crossing				22 55
1249	Relining curves on account of change of alignment				104 50
1261	Fitzpatrick: erecting standpipes and hydrants, also building cesspool				1,031 09
1266	Mile 70·8 renewing floor in overcrossing				251 40
1281	Freighting steel work, Hervey Junction to Milieu bridge				635 22
					10,590,359 81
	Less—Deduction for telegraph instruments not installed at water stations				350 00
	Total				10,590,009.81

Paid in in 1905-6 (page W—291) $7,338.88; in 1906-7 (page W—304) $1,347,743.97; 1907-8 (page W—336) $3,584,644.11; in 1908-9 (page W—357) $3,012,095.59; in 1909-10 (page W—256) $859,986.61; in 1910-11 (page W—256) $299,627.57; in 1911-12 (page W—280) $341,146.11; in 1912-13 (page W—275) $198,248; in 1913-14 (page W—269) $99,749.83; in 1914-15 (page W—302) $830,686.53; car service, $7,981.14; fire ranging, $1,751.47.

Transcontinental Railway: Contractors' Estimates for Construction.

Macdonell & O'Brien: Contract No. 12: Final Estimate December, 1914. Mile 656·83 to 763·88 from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	1,627·689	55 00	89,522 90
3	Grubbing	"	106·843	160 00	17,110 88
4	Solid rock	C. yd.	1,392,989	1 60	2,228,782 40
5	Loose rock	"	869,717	0 57	495,738 69
6	Common excavation	"	1,154,253	0 22	253,935 66
7	Excavation in foundations, no coffer dams	"	32,530·3	1 00	32,530 30
7a	" " " solid rock	"	3,956	4 80	18,988 80
8	" " " within coffer dams	"	13,469·3	3 50	47,142 55
9	Overhaul	"	10,656,372	0 01	106,563 72
10	Piling delivered	L. ft.	92,470	0 25	23,117 50
11	" driven	"	65,539	0 25	16,384 75
12	Sheet piling	M.b.m.	207,980	70 00	14,558 60
13	Wakefield type piling	"	102,580	85 00	8,719 30
14	Cross-logging	Acre	·33	1,000 00	330 00
16	French stone drains	L. ft.	3,962	2 50	9,905 00
17	Paving in culverts	C. yd.	1,095·89	5 00	5,479 45
18	Crib filling with stone	"	69	2 00	138 00
19	Rip-rap, hand laid	"	1,987·4	2 75	5,465 35
20	" random	"	20,557	1 50	30,835 50
22	Round logs in cribs	L. ft.	2,067	0 30	620 10
23	Cedar mud sills	M.b.m.	7,552	50 00	377 60
26	Sawn ties and guard rails for bridges	"	4,712	60 00	282 72
28	Cedar timber in culverts	"	594,969	50 00	29,748 45
29	Plank in road crossings	"	16,791	40 00	671 64
30a	Timber in coffer dams or ordinary foundations	"	169,241	50 00	8,462 05
58	Concrete facing mixture, 1-2, 2½" thick	C. yd.	625·92	15 00	9,388 80
59	" 1-2-4 coping course 6" thick	"	1,234·63	14 00	17,284 82
59a	" 1-2-4 in piers	"	3,240·24	14 00	45,363 36
60	" 1-3-5	"	810·65	13 00	10,538 45
61	" 1-3-6	"	12,444·36	12 00	149,332 32
62	" 1-3-5 in arch culverts	"	1,594·29	13 00	20,725 77
63	" 1-2-5 "	"	16,809·37	12 00	201,712 44
64	" 1-3-6 in box culverts	"	97·4	12 00	1,168 80
69	Masonry, 3rd class	"	6,244·32	10 00	62,443 20
70	" dry	"	56·8	9 00	511 20
72	Tracklaying in main line	Mile	124·249	600 00	74,549 40
73	" " yards at terminals	"	9 083	700 00	6,358 10
74	Train hauled surfacing "B"	C. yd.	41,158	0 50	20,579 00
74c	" filling inclu. temporary trestle	"	2,440·648	0 40	976,259 20
74d	" overhaul (over 5 miles)	"	2,146,670	0 01	21,466 70
74e	Removal of moss (no overhaul)	"	3,411	0 50	1,705 50
75	Ballasting (no overhaul)	"	357,400	0 60	214,440 00
76	Ties, 1st class	Each.	249,143	0 55	137,028 65
77	" 2nd "	"	141,555	0 50	70,777 50
78	" for switches	M.b.m.	192,120	50 00	9,606 00
80	Mile posts, whistle posts and road signs	Each.	366	15 00	5,490 00
91	Telegraph lines	Mile	107·019	300 00	32,105 70
92	Water tanks, 50,000 gal.	Each.	5	5,000 00	25,000 00
93	Turntables	"	1	4,000 00	4,000 00
96	Iron in drift bolts	Lb.	21,215	0 07	1,487 15
97	" screw "	"	540	0 07	37 80
99	Cast iron washers and separators	"	10	0 07	0 70
102	" water pipes, 4 in. to 10 in.	Net ton	113·61	80 00	9,088 80
103	Steel imbedded in concrete	Lb.	39,715	0 07	2,780 05
Spec.	Corrugated ingot iron pipe, 14 in.	L. ft.	24	2 25	54 00
"	" " " 16 "	"	804	2 50	2,010 00
"	" " " 24 "	"	663·4	2 75	1,824 35
"	" " " 30 "	"	592	5 00	2,960 00
"	" " " 36 "	"	948	7 00	6,636 00
"	" " " 48 "	"	906	12 00	10,872 00
"	" " " 60 "	"	80	18 00	1,440 00
	Carried forward				5,602,437 67

Transcontinental Railway: Contractors' Estimates for Construction.

Macdonell & O'Brien, Contract No. 12—Continued.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				5,602,437 67
Spec.	Gasolene engine and pump, 10 h.p.	Each.	6	1,399 00	8,394 00
"	Pump house	"	4	457 00	1,828 00
"	Steel water tank—50,000 gal.	"	1	5,250 00	5,250 00
"	Section house at Parent: contract price $3,900; additions, excavation in foundations, 57 c. yd. at $1; solid rock in foundations, 3 c. yd. at $4				3,969 00
	12-stall engine house and machine shop at Parent ($122,691.12)—				
1	Excavation	C. yd.	9,836	0 90	8,852 40
3	Concrete, 1-3-5	"	3,162·3	12 00	37,947 60
4	" 1-3-5, reinforced	"	284·8	15 75	4,485 60
5	" 1-3-5, waterproofed	"	55·54	26 25	1,458 93
6	Cinder filling, tamped and rolled	"	655	2 50	1,637 50
7	Inside common brick	M	306,588	30 00	9,197 64
8	Outside face brick	"	160,852	32 00	5,147 26
10	Plaster on metal lath	Sq. yd.	248	0 63	156 24
11	Structural steel, roof trusses	Lb.	51,910	0 06½	3,244 38
12	" lintels, etc.	"	35,116	0 06½	2,194 75
13	Steel engine door columns	"	14,650	0 06½	915 63
14	Steel plates for gulley between pits	Each.	6	3 00	18 00
17	Galv. iron downpipes 24 g. 5 in.	L. ft.	222	0 [illegible]	79 92
18	" " hoppers 24 g.	Each.	14	7 70	107 80
19	Cast iron foot to downpipes	"	11	10 50	115 50
20	Galv. iron counterflashing 24 g.	Lb.	1,365	0 32	436 80
21	" closet partitions and pipe frame	Each.	5	31 50	157 50
22	No. 1 white pine	M.b.m.	179,893	73 50	13,222 13
23	No. 1 red pine	"	61,529	63 00	3,876 33
24	Extra for dressing 1 side	"	65,035	1 25	81 29
28	" tongueing and grooving	"	71,564	2 25	161 11
29	Anchor posts for stall doors	Each.	13	8 50	110 50
30	Window sash and frames, glazed	Sq. ft.	4,201	0 47	1,974 47
31	Storm sash, glazed	"	4,091	0 26	1,063 66
31a	Glass partition in foreman's office	"	108	0 63	68 04
32	Roofing, tar and gravel	100 Sq. ft.	326·34	6 80	2,219 11
34	Painting, whitewash	Sq. yd.	2,036	0 16	325 76
35	" white lead and oil, 3 coats	"	2,736	0 42	1,149 12
36	" " " 2 "	"	6,188	0 25	1,608 88
37	Smoke jacks, complete	Each.	12	130 00	1,560 00
38	Urinal trough, complete	"	1	173 00	173 00
39	Closets "	"	5	63 00	315 00
40	Wash sink "	"	1	168 00	168 00
41	Catch basins "	"	2	10 50	21 00
42	Expanded metal screen for fan intake	"	1	31 50	31 50
44	Double stall doors and transom 14′ x 20′	Pair.	11	178 50	1,963 50
45	" " " " with pass door	"	1	189 00	189 00
46	" sliding door 10′ x 16′3″, with pass door	"	1	120 00	120 00
47	" external doors 10 x 16′3″ to boiler room, with pass door	"	1	73 50	73 50
48	" doors 7′ x 10′3″	"	4	54 50	218 00
49	" " to pump room	"	1	34 50	34 50
50	Single doors 3′2½″ x 7′1½″	Each.	4	20 00	80 00
51	Door to foreman's office	"	1	15 75	15 75
52	" tool room	"	1	15 75	15 75
53	Coal house doors 4′ x 5′	"	4	15 75	63 00
54	Trap door over heating duct	"	1	3 00	3 00
55	" " hot well	Set.	1	8 50	8 50
56	Drawing cabinet in foreman's office	Each.	1	52 50	52 50
57	Tool room fittings, complete	L.S.	1	78 00	78 00
	Carried forward				5,729,096 02

Transcontinental Railway: Contractors' Estimates for Construction.

Maxwell & O'Brien: Contract No. 12—Continued.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts	$ cts
	Brought forward				5,729,096 02
	12 Stall engine house and machine house at Parent—*Concluded.*				
58	Skylight over drop pit	Each	1	262 00	262 00
59	Ventilator over boiler room	"	3	21 00	63 00
60	" hot well	"	2	5 00	10 00
61	Smoke stack in blacksmith shop	"	3	10 50	31 50
63	Laying permanent track	L. ft.	1,746	0 15	261 90
64	Tile drain, 6", laid complete	"	94	0 26	24 44
65	" 8" " "	"	133	0 42	55 86
66	6" cast iron drain, laid complete	L. ft.	132	1 30	171 60
66a	4" " " "	"	54	1 05	56 70
67	36" gal. iron heating pipe, with dampers	"	150	2 30	345 00
68	15" cor. iron pipe, with dampers	"	750	1 30	975 00
69	Std. w. i. pipe, 6" diam. with fittings	"	131	3 40	445 40
70	" " 5" " " "	"	116	2 20	255 20
71	" " 4" " " "	"	1,241	1 68	2,084 88
72	" " 3½" " " "	"	75	1 55	116 25
73	" " 2½" " " "	"	726	1 15	834 90
74	" " 2" " " "	"	524	1 10	576 40
75	" " 1½" " " "	"	67	1 00	67 00
76	" " 1¼" " " "	"	215	1 00	215 00
77	" " 1" " " "	"	212	0 78	165 36
78	Post brackets for h. and c. water hydrants	Each	6	5 25	31 50
79	" " air cocks	"	6	3 15	18 90
80	Valves for h. and c. water hydrants	"	12	15 75	189 00
81	Air cocks on posts	"	6	3 15	18 90
82	Brass relief valve for waste line	"	1	110 00	110 00
85	Electric lighting system	L. S.		2,850 00	2,443 00
86	Indirect heating apparatus	"		5,250 00	5,250 00
Order No.	Extra Work ($395.08)—				
	Detailed in report 1913-14 (page W—330)				221 51
1228	Rails for drop pits in round house, etc				173 57
	Extra Work ($90,057.03)—				
	Detailed in report 1913-14 (page W—330)				56,907 98
188	Timber in temporary trestles for steel bridges				3,806 40
221	Mile 232: building new crib and lengthening intake pipe				461 08
1134	Res. 35: cleaning slides in cuts and ditches				3,390 60
1208	Ditching and materials for water service and sewage systems				13,785 56
1223	Placing guard rails on bridges				341 65
1237	Parent: curved rail for turntable				320 78
1239	Mile 302: cleaning cuts, shortening siding and building dam				1,681 39
1246	Parent: digging standard well				4,216 71
1253	Mile 219·5: uncovering damaged culvert				497 56
1254	Stn. 1198: unloading and packing gravel for fdn. 48" c. i. pipe				69 12
1255	Milieu river: taking up siding laid for Dominion Bridge Co				14 81
1256	Mile 255: repairing trestle damaged by broken culvert				234 43
1257	Stn. 837: excavating dump to lay corrugated pipe				419 41
1258	Altering trestles to suit location of piers and abutments				2,701 38
1262	Parent: erecting standpipes and hydrants, placing rip-rap and building sewer outlet				840 03
1270	Altering telegraph line to suit location of stations				167 86
1272	Parent: throwing and raising track at coal chute				200 28
					5,834,626 82
	Less:—Deduction for telegraph instruments not installed at water stations				250 00
	Total				5,834,376 82

Paid in 1908-9 (page W—557), $18,250.20; in 1909-10 (page W—236), $414,631.72; in 1910-11 (page W—256), $1,839,787.92; in 1911-12 (page W—280), $1,882,677.04; in 1912-13 (page W—275), $1,201,890.18; in 1913-14 (page W—269), $373,319.12; in 1914-15 (page W—302), $84,355.99; car service, $17,523.92; fire ranging, $1,940.73.

Transcontinental Railway: Contractors' Estimates for Construction.

Macdonell & O'Brien: Contract No. 13: Final Estimate March, 1915. Mile 763·88 to 878·80 from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	2,175·044	60 00	130,502 64
2	Trees cut down	Each.	100	2 00	200 00
3	Grubbing	Acre	303·903	170 00	51,663 51
4	Solid rock	C. yd.	423,089	1 80	761,560 20
5	Loose rock	"	844,808	0 65	549,125 20
6	Common excavation	"	1,324,871	0 35	463,704 85
7	Excav. in foundations, no coffer dams	"	24,926	1 00	24,926 00
7a	" " solid rock	"	1,433·5	5 40	7,740 90
8	" " within coffer dams	"	13,868	4 00	55,472 00
9	Overhaul	"	10,810,654	0 01	108,106 54
10	Piling delivered	L. ft.	254,740	0 25	63,685 00
11	Piling driven	"	202,772	0 25	50,693 00
12	Sheet piling	M b.m.	455,602	65 00	29,614 14
14	Cross-logging	Acre	13·262	1,000 00	13,262 00
15	Pole drains	L. ft.	42	0 75	31 50
16	French stone drains	"	2,259	2 50	5,647 50
17	Paving in culverts	cu. yd.	1,057·98	5 00	5,289 90
18	Crib filling with stone	"	2,127	2 50	5,317 50
19	Rip-rap, hand laid	"	1,662·52	2 75	4,571 93
20	" random	"	27,607·5	1 75	48,313 13
22	Round logs in cribs	L. ft.	28,841	0 30	8,652 30
23	Cedar mud sills	M. b.m.	7,552	50 00	377 60
24	Framed trestles, except stringers	"	585,543	60 00	35,132 58
25	Caps, walings and braces for pile trestles	"	52,719	60 00	3,163 14
26	Sawn ties and guard rails for bridges	"	532,287	60 00	31,937 22
27	Stringers	"	645,489	80 00	51,639 12
28	Cedar timber in culverts	"	372,949	50 00	18,647 45
29	Plank in road crossings	"	13,212	45 00	594 54
30	Timber, best quality for culverts	"	3,510	50 00	175 50
30a	" in coffer dams or ordinary fdns	"	254,970	60 00	15,298 20
30b	" in caissons	"	30,741	90 00	2,766 69
59	Concrete, 1-2-4 coping course 6" thick	C. yd.	615·27	16 00	9,844 32
59a	" 1-2-4 in mass	"	613·5	16 00	9,816 00
60	" 1-3-5	"	780·19	15 00	11,702 85
61	" 1-3-6	"	11,304·52	14 00	158,263 28
62	" 1-3-5 in arch culverts	"	1,091·39	15 00	16,370 85
63	" 1-3-6 " "	"	13,675·70	14 00	191,459 80
72	Tracklaying in main line	Mile	130·138	650 00	84,589 70
73	" " yards at terminals	"	10·483	700 00	7,338 10
74	Train hauled surfacing B	C. yd.	54,784	0 60	32,870 40
74c	" filling, incl. temporary trestle	"	2,057,195	0 45	925,737 75
74d	" overhaul	"	1,944,508	0 01	19,445 08
74e	Removal of moss	"	2,714	0 50	1,357 00
75	Ballasting, no overhaul	"	378,261	0 60	226,956 60
76	Ties, 1st class	Each.	255,092	0 55	140,300 60
77	Ties, 2nd class	"	144,245	0 50	72,122 50
78	Switch ties	M. b.m.	260,757	60 00	15,645 42
80	Mile posts, whistle posts and road signs	Each	359	15 00	5,385 00
91	Telegraph line	Mile	114·66	300 00	34,398 00
93	Turntables	Each	1	4,000 00	4,000 00
96	Iron in drift bolts	Lb.	43,783	0 07	3,064 81
97	Iron in screw bolts	"	48,148	0 07	3,370 36
98	Forged or cut spikes	"	26,158	0 07	1,831 06
99	Cast iron washers and separators	"	46,088	0 07	3,226 16
102	Cast iron water pipes, 4" to 10"	Net ton	114·366	80 00	9,149 28
103	Steel embedded in concrete	Lb.	39,928·5	0 07	2,795 00
Spec.	10 h.p. gasolene pump and pump house	Each	6	1,870 00	11,220 00
"	50,000 gal. steel tank and coal box	"	5	3,525 00	17,625 00
"	70,000 gal. steel tank and coal box	"	1	6,250 00	6,250 00
"	Puddle	C. yd	1,092	1 25	1,365 00
"	Classified train filling	"	28,000	0 75	21,000 00
	Carried forward				4,596,311 70

Transcontinental Railway: Contractors' Estimates for Construction.

Macdoncll & O'Brien: Contract No. 18—Continued.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts	$ cts.
	Brought forward				4,596,311 70
Steel	Corrugated ingot iron pipe, 18" diam	L. ft	506	2 50	1,265 00
"	" " " 24" "	"	1,594·5	2 75	4,384 88
"	" " " 30" "	"	2,031·6	5 00	10,158 00
"	" " " 34" "	"	505·5	7 00	3,538 50
"	" " " 36" "	"	509·1	12 00	6,109 20
"	" " " 42" "	"			
Order No.	Extra Work ($157,467.01)—				
	Detailed in report 1913-14 (Page W—332)				101,804 44
247	Lowering Dead Fox creek				249 96
412	Timber in temporary trestles				410 40
440	Res. No. 9, temporary haulway				55 05
443	Lifting tracks in abandoned ballast pits				1,[illegible]1 48
445	Angle iron on guard timbers on temporary trestles				870 10
447	Putting in and taking up temporary sidings for bridge companies				1,192 98
448	Megiskan river, 1st crossing: removing cribs				135 75
440	Placing guard rails on bridges				802 00
441	Cleaning out ditches in District "C"				2,259 58
444	Hudson Bay creek: erecting temporary trestle				559 50
1168	Doucet: water and sewage systems				16,023 85
1176	Laying and taking up sidings for Canadian Bridge Co				659 73
1195	Placing guard rail on bridges				402 20
1224	Doucet: changing switch and siding				187 54
1230	Loading, hauling and unloading 20 ft. piles				102 46
1231	Doucet: bending and laying curved rail for turntable				99 66
1238	Clearing cuts at various stations				6,163 98
1240	Sloping cuts on Div. No. 12				18,513 08
1242	Doucet: digging standard well, etc				2,629 95
1247	Doucet: sewer outlet and erecting standpipes and hydrants				2,352 99
1263	Altering telegraph line to suit location of stations				36 57
1271	Station [illegible] repairing washout damage				23 76
1273					
Item No.				$ cts	$ cts.
	12 stall engine house at Doucet ($73,484.67)—				
1	Excavation, including backfilling, etc	C. yd	3,524	0 90	3,171 60
3	Concrete 1-3-6 gravel or stone	"	1,223·2	14 00	17,124 80
4	Concrete 1-3-5 gravel or stone, reinforced	"	218·2	16 50	3,600 30
5	Waterproofing concrete	"	13 4	4 00	53 60
6	Cinder filling, tamped and rolled	"	170	2 50	425 00
7	Gravel filling, tamped and rolled	"	680	1 90	1,292 00
9a	Concrete brick, uncoloured	M	233,040	32 00	7,457 28
11	Structural steel, roof trusses, lintels, beams, etc	Lb	84,000	0 07½	6,090 00
12	Fit drain strainer covers	Each	18	3 50	63 00
13	Galv. iron counterflashing, etc., 24 gauge	Lb	2,553	0 32	816 96
14	Galv. iron closet partitions incl. pipe frame	Lump sum		33 50	33 50
16	No. 1 common yellow pine or B.C. fir	B. M. ft	89,000	69 00	6,141 00
17	No. 1 spruce timber or plank	"	119,600	60 00	7,176 00
18	Extra for dressing 1 side	"	87,400	1 25	109 25
20	" " 3 "	"	36,000	3 25	117 00
21	" " 4 "	"	16,[illegible]91	4 00	64 80
22	" tongueing and grooving	"	87,[illegible]69	2 25	196 65
23	Anchor posts for stall doors	Each	15	8 00	120 00
24	Window sash and frames, glazed	Sq. ft	4,[illegible]89	0 57	2,444 73
25	Storm sash glazed	Sq. ft	4,289	0 30	1,286 70
26	Glass partitions in office, etc., glazed	"	242	0 60	145 20
27	Roofing, tar and gravel	100 sq. ft	282	7 50	2,115 00
30	Painting, whitewash	Sq. yd	1,[illegible]29	0 16	206 72
31	Painting, w. lead and oil, 3 coats	"	2,951	0 42	1,239 42
32	Painting, w. lead and oil, 2 coats	"	6,108	0 29	1,771 32
	Carried forward				4,842,496 12

Transcontinental Railway: Contractors' Estimates for Construction.

Macdonell & O'Brien: Contract No. 18—Concluded.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				4,842,496 12
	12 stall engine house at Doucet—*Concluded.*				
33	Smoke jacks, asbestos	Each.	12	150 00	1,800 00
37	Double stall doors and transoms	"	11	180 00	1,980 00
37	" " " with pass door	"	1	187 00	187 00
37	" with pass door	"	1	175 00	175 00
38	Double swing doors with pass door	"	2	100 00	200 00
40	Double swing doors, complete (D.3)	"	1	55 00	55 00
42	Single door complete (D. 5)	"	8	15 00	120 00
43	Coal bin sheet iron doors	"	3	7 00	21 00
44	Coal bin doors, complete (D. 6)	"	3	13 50	40 50
45	Skylight over drop pit, complete		Lump sum.	250 00	250 00
48	Ventilator over boiler room		"	18 00	18 00
50	24" ventilators, with damper	Each.	11	12 50	137 50
51	Laying permanent standard track	L. ft.	1,943	15	291 45
52	Laying and supplying permanent industrial track	"	308	1 60	492 80
55	10" S.G.V. tile pipe, laid	"	72	1 05	75 60
56	8" " "	"	332	0 78	258 96
57	6" " "	"	300	0 55	165 00
59	8" " fittings, laid	Each.	6	1 90	11 40
61	6" cast-iron pipe, laid	L. ft.	162	1 60	259 20
62	4" " "	"	229	1 45	332 05
63	6" " fittings, laid	Each.	12	7 00	84 00
64	4" " " "	"	7	5 00	35 00
66	4" " bell traps, laid	"	4	8 00	32 00
67	Wire strainers on drain pipes	"	2	2 00	4 00
74	Cast-iron top for catch basins	"	7	4 25	29 75
76	Electric light wiring, complete		Lump sum.	2,099 00	2,099 00
77	Urinal troughs, complete	Each.	1	185 00	185 00
78	Closets, complete	"	4	63 00	252 00
79	Wash basins, complete	"	1	168 00	168 00
80	Galv. sheet iron closet vents	"	1	12 00	12 00
Order No.	Extra work ($451.63)—				
1241	Drilling bolt holes in steel door and window lintels, etc.				385 43
1279	Unloading machinery at Doucet				66 20
	Allowance in settlement of claims aggregating $155,918.68. Amount agreed upon and authorized by Order in Council of April 13, 1915				77,922 56
					4,930,641 52
	Less: deduction for telegraph instruments not installed at water stations				350 00
	Total				4,930,291 52

Paid in 1911-12 (page W—280) $198,055.57; in 1912-13 (page W—275) $1,771,692.07; in 1913-14 (page W—269) $1,889,304.21; in 1914-15 (page W—302) $1,014,156.39; in 1915-16 $32,645.38; fire ranging $1,903.47; car service, $22,469.87; operating interlocking plant at Hervey Jct., $124.56.

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, McDougall & O'Gorman, Contract No. 16: Final Estimate April 1915: Mile 1,128·77 to 1,232·35 from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	2,228·62	60 00	133,717 20
2	Trees cut down	Each.	35	1 00	35 00
3	Grubbing	Acre	626·963	175 00	109,718 52
4	Solid rock	C. yd.	11,159	1 90	21,202 10
5	Loose rock	"	911,648	0 85	774,900 80
6	Common excavation	"	1,701,969	0 43	731,846 67
7	Excavation in foundations in coffer-dams	"	13,970	1 50	20,955 00
7a	" " solid rock	"	753	5 70	4,292 10
8	" " within coffer-dams	"	19,042	5 00	95,210 00
9	Overhaul	"	2,865,299	0 01	28,652 99
10	Piles delivered	L. ft.	106,421	0 40	42,568 40
11	Piles driven	"	64,814	0 20	12,962 80
12	Sheet piling	B.M. M ft.	285,295	80 00	22,823 60
13	Wakefield type piling	"	51,660	100 00	5,166 00
14	Cross logging	Acre	5·87	1,000 00	5,870 00
15	Pole drains	L. ft.	52	0 75	39 00
16	French stone drains	"	43	2 00	86 00
18	Crib filling with stone	C. yd.	2,421	4 00	9,684 00
19	Rip-rap, hand laid	"	148	5 50	814 00
20	Rip-rap, random, pierre perdu	"	1,008	4 00	4,032 00
21	Piling out reserved stone from rock cuttings	"	190	0 75	142 50
22	Round logs in cribs	L. ft.	20,058	0 40	8,023 20
23	Cedar mud sills	B.M. M. ft.	512	50 00	25 60
24	Framed trestles, except stringers	"	1,708	90 00	153 72
25	Caps, walings and braces for pile trestles	"	9,564	90 00	860 76
26	Sawn ties and guard rails for bridges	"	14,150	90 00	1,273 50
27	Stringers	"	21,360	90 00	1,922 40
30	Timber, best quality for stringers	"	14,537	50 00	726 85
30a	Timber in coffer-dams or ordinary foundations	"	365,088	60 00	21,905 28
47	Agricultural undertile drain 4" diameter	L. ft.	1,921	0 30	576 30
59	Concrete, 1-2-4 coping course 6 in. thick	C. yd.	1,422·60	18 00	25,606 80
60	" 1-2-5	"	4,124·59	17 50	72,180 33
61	" 1-3-6	"	13,934·35	16 00	222,949 60
62	" 1-3-5, in arch culverts	"	836·3	17 50	14,635 25
63	" 1-3-6, "	"	10,164·21	16 00	162,627 36
72	Track laying, main line	Mile	126·07	425 00	53,579 75
73	" [illegible]	"	11·03	600 00	6,618 00
74c	Train hauled filling incl. temporary trestle	C. yd.	1,650,761	0 55	924,418 55
74d	" overhaul	"	17,735,871	0 01	177,358 71
74e	Removal of moss	"	100	0 43	43 00
75	Ballasting	"	387,189	0 65	251,672 85
76	Ties, first class	Each	320,008	0 70	224,005 60
77	" second class	"	52,095	0 65	33,861 75
78	" for switches	B.M.M.ft.	230,134	70 00	16,109 38
80	Mile posts, whistle posts and road signs	Each	280	3 00	840 00
91	Telegraph lines	Mile	104·48	220 00	22,985 60
92	Water tanks, 50,000 gal.	Each	1	4,000 00	4,000 00
93	Turntables	"	1	4,000 00	4,000 00
94	Track scale	"	1	3,500 00	3,500 00
96	Iron in drift bolts	Lb.	7,994	0 12	959 28
97	Iron in screw bolts	"	544	0 15	81 60
98	Forged or cut spikes	"	13,001	0 12	1,560 12
99	Cast-iron washers and separators	"	882	0 11	94 82
102	Water pipes 4" to 6" cast iron	Net ton	172·21	100 00	17,221 00
103	Steel embedded in concrete	Lb.	86,217	0 12	10,346 04
Spec.	Corr. ingot iron pipe, 24" diameter	L. ft.	48	4 00	192 00
"	" " 30" "	"	879	5 00	4,395 00
"	" " 36" "	"	827	8 00	6,616 00
"	" " 48" "	"	1,346	10 00	13,460 00
"	" " 60" "	"	152	18 00	2,736 00
"	Classified train fill	C. yd.	42,158	0 55	23,186 90
	Carried forward				4,362,027 53

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, McDougall & O'Gorman, Contract No. 16: Final Estimate April, 1915: Mile 1123·77 to 1232·85; Moncton—Concluded.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				4,362,027 58
Spec.	Steel water tank, 70,000 gal	Each.	1	6,250 00	6,250 00
"	" " 50,000 gal	"	3	3,525 00	10,575 00
"	Puddle	C. yd.	4,0[illegible]	1 25	5,0[illegible] 00
"	10 h.p. pump and pump house	Each.	1	4 00	7,0[illegible] 00
"	Train fill, no overhaul	C. yd.	[illegible],000	0 25	47,610 20
	Hearst engine house ($97,061.96)—				
Order No.	Detailed in 1913-14 (page W—336)				95,3[illegible] 96
3	Concrete, 1-3-5	C. yd.	[illegible]4	17 50	7 00
37	Smoke jacks, Toncan metal	"	12	79 00	9[illegible] 00
86	Indirect heating apparatus		[illegible]	5,000 00	7,[illegible] 00
	Extra work ($173,563.84)—				
Order No.	Detailed in 1913-14 (page W—337) $156,015.68; less, $1,366.50, order No. 591. Kebinagagami river temporary trestle, posts, transferred to Schedule Item No. 22				154,649 18
539	Mile 203-218, driving test piles				136 35
540	Mile 218-248, "				153 96
566	Moving piles from Rye creek and Stink R. to Armstrong creek				230 11
1050	Taking up track in worked out ballast pits				370 86
1053	Miles 7 and 31·5, building material yards				198 15
1055	Material, etc., for water and sewage systems				4,664 68
1071	Placing guard rails and points on bridges				1,936 69
1072	Unloading and laying corr. iron pipe at Armstrong creek; excavating dump, etc				802 40
1080	Cleaning out cuts				5,961 55
1081	Comp. installation 25 h.p. pump and pumphouse at Hearst				2,794 00
1083	Nagagami branch, altering alignment of track				1,[illegible] 01
	Allowance in settlement of claims aggregating $345,379.62: amount agreed upon and authorized by Order in Council, April 13, 1915				165,000 00
					4,874,748 58
	Less, $5,800, deduction for work not completed as per detail; less, $170, deduction for telegraph instruments not installed at water stations				5,970 00
	Total				4,868,778 58

Paid in 1909-10 (page W—236) $3,616.92; in 1910-11 (page W—256) $864,025.38; in 1911-12 (page W—280) $1,739,672.59; in 1912-13 (page W—275) $978,348.78; in 1913-14 (page 269) $505,527.49; in 1914-15 (page W—302) $762,767.66; car service, $6,825.48; fire ranging, $7,890.21; Dominion Bridge Co., $57.60; material furnished by the commission, $46.47.

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, McDougall & O'Gorman: Contract No. 17: Final Estimate, April, 1915: Mile 1232·85 to Mile 1322·85 from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	2,166·19	60 00	129,971 40
3	Grubbing	"	590·864	175 00	103,401 20
4	Solid rock	C. yd.	31,527	1 90	59,901 30
5	Loose rock	"	389,173	0 90	350,255 70
6	Common excavation	"	2,370,573	0 45	1,066,757 85
7	Excavation in foundations, no coffer dams	"	6,715·6	1 50	10,073 40
7a	" " solid rock	"	347·1	5 70	1,978 47
8	" " within coffer dams	"	18,847·3	5 00	94,236 50
9	Overhaul	"	2,601,572	0 01	26,015 72
10	Piles delivered	L. ft.	19,333	0 40	7,733 20
11	Piles, driven	"	10,691	0 20	2,138 20
12	Sheet piling	F.B.M.ft.	376,021	80 00	30,081 68
15	Tube drains	L. ft.	111	0 75	83 25
16	French stone drains	"	1,101·5	2 00	2,203 00
17	Paving in culverts	C. yd.	8·7	7 60	60 90
18	Crib filling with stone	"	361	4 00	1,444 00
19	Riprap, hand laid	"	27·5	5 50	151 25
20	" random pierre perdu	"	18·9	4 00	75 60
22	Round logs in cribs	L. ft.	7,634	0 40	3,053 60
26	Sawn ties and guard rails for bridges	F.B.M.ft.	11·970	90 00	1,077 30
30	Timber, best quality for culverts	"	17·965	50 00	898 25
30a	" in coffer dams on ordinary foundations	"	339·240	60 00	20,354 40
37	Agricultural under tile drains, 4" dia	L. ft.	868	0 30	260 40
59	Concrete, 1-2-4 coping course, 6" thick	C. yd.	362·8	18 00	6,530 40
60	" 1-3-5	"	398·7	17 50	6,977 25
61	" 1-3-6	"	11,403·6	16 00	182,457 60
61a	" 1-2-5 in 14' arch and over	"	368·2	18 00	6,627 60
62	" 1-3-5 in arch culverts	"	2,058	17 50	36,015 00
63	" 1-2-5 in arch culverts	"	6,407·7	16 00	102,523 20
65	" 1-3-6 in arch culverts	"	68	14 00	952 00
72	Track laying, main line	Mile	113·14	425 00	48,084 50
73	Track laying in yards at terminals	"	10·09	600 00	6,054 00
74	Train hauled filling incl. temp. trestle	C. yd.	1,799,882	0 55	989,935 10
74a	" overhaul	"	6,356,012	0 01	63,560 12
75	Ballasting, no overhaul	"	356,310	0 65	231,601 50
76	Ties, 1st class	Each	261,122	0 70	182,785 40
77	" 2nd class	"	87,036	0 65	56,573 40
78	" for switches	F.B.M.ft.	221·957	70 00	15,536 99
80	Mile posts, whistle posts and road signs	Each	259	3 00	777 00
91	Telegraph lines	Mile	100·15	220 00	22,033 00
92	Water tank, 50,000 gal	Each	4	3,525 00	14,100 00
92	Turntables	"	1	4,000 00	4,000 00
93	Iron in drift bolts	Lb.	10,341	0 12	1,240 92
93	Forged or cut spikes	"	4,519	0 12	542 28
93	Cast iron washers and separators	"	40	0 11	4 40
101	Cast iron pile shoes	Each	14	4 00	56 00
101	Water pipes, 4" to 10" cast iron	Net ton.	133·19	100 00	13,319 00
103	Steel, embedded in concrete	Lb.	92,574	0 12	11,108 88
5	Corr. ingot iron pipe culvert, 24"	L. ft.	330	4 00	1,320 00
"	" " " 30"	"	1,456	5 00	7,280 00
"	" " " 36"	"	2,160	8 00	17,280 00
"	" " " 42"	"	70	9 00	630 00
"	" " " 48"	"	864	10 00	8,640 00
"	Puddle in coffer dams	C. yd.	1,877·9	1 25	2,347 38
"	Pump, pump house and 15 h.p. engine	Each	1	2,000 00	2,000 00
"	" " and 10 h.p. engine	"	4	1,900 00	7,600 00
"	70,000 gal. steel tank and coal box	"	1	6,250 00	6,250 00
	Carried forward				3,968,949 49

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, McDougall & O'Gorman: Contract No. 17: Final Estimate April, 1915: Mile 1232·85 to Mile 1332·85 from Moncton—Continued.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				3,968,949 49
	Engine house at Grant ($119,291.78)—				
1	Excavation	C. yd.	5,137	1 10	5,650 70
3	Concrete 1-3-6 gravel or stone	"	1,672·9	16 00	26,766 40
4	" 1-3-5 "	"	297·7	17 50	5,209 75
5	Waterproofing concrete, reinforced	"	14·8	1 00	14 80
7	Gravel filling, tamped and rolled	"	3,981	1 50	5,971 50
8	Brick, inside or common, kiln run	M.	285·510	44 00	12,562 44
11	Roof trusses, etc	Lb.	147,321	0 07	10,312 47
12	Pit drain strainer covers	Each.	9	4 00	36 00
13	Galv. iron counter flashing, No. 24 gauge	Lb.	2,083	0 40	833 20
14	Galv. iron closet partitions, including pipe frame.	Each.	35	1 00	35 00
15	No. 1 common white pine timber and plank	B.M.M.ft.	4·186	70 00	293 02
16	No. 1 common yellow pine, fir, timber, etc	"	240·928	75 00	18,069 60
17	No. 1 quality spruce timber and plank	"	6·778	60 00	406 68
18	Extra for dressing, 1 side	"	108·883	1 75	190 55
19	" " 2 sides	"	5·770	2 75	15 87
20	" " 3 sides	"	31·851	3 75	119 44
21	" " 4 sides	"	82·374	4 75	391 27
22	Extra for tonguing and grooving	"	110·548	3 50	386 92
23	Anchor posts for stall doors	Each.	15	6 00	90 00
24	Window sash and frames, glazed	Sq. ft.	5,698·6	0 55	3,134 23
25	Storm sash, glazed complete	"	5,090·3	0 40	2,036 12
26	Glass partitions in office	"	268·2	6 65	174 33
27	Roofing tar and gravel	100 sq. ft	337·43	8 00	2,699 44
29	Building paper	"	337·43	0 59	199 08
30	Painting, whitewash	Sq. yd.	2,091	0 10	209 40
31	" white lead and oil, 3 coats	"	3,517	0 50	1,758 50
32	" " " 2 "	"	5,509	0 35	1,928 15
33	Smoke jacks, asbestos	Each.	12	145 00	1,740 00
35	Double stall doors, complete with transom	Pair.	11	200 00	2,200 00
36	Double stall doors, complete with transom and pass door	"	1	210 00	210 00
37	Double stall doors, complete with transom and pass door	"	1	200 00	200 00
38	Double drawing doors complete with pass doors	Each.	2	75 00	150 00
39	Double swing doors complete without pass doors	"	1	70 00	70 00
40	Double swing doors, complete	Pair.	1	65 00	65 00
41	" sliding " with pass dr	"	1	170 00	170 00
42	Single doors complete	Each.	8	17 00	136 00
43	Coal bin sheet iron doors	"	7	3 00	21 00
44	" doors complete	"	3	23 00	69 00
45	Skylight over drop pit, complete	Each.	1	345 00	345 00
46	" machine shop	"	1	750 00	750 00
47	" office	"	1	75 00	75 00
48	Ventilator over boiler room	"	1	60 00	60 00
49	Galv. iron ventilators, 18"	"	2	15 00	30 00
50	Ventilators with dampers, 24"	"	11	17 00	187 00
51	Laying permanent standard tracks	L. ft.	1,244	0 16	199 04
52	Permanent ind'l track, laid	"	335	2 22	743 70
53	Supplying and installing turntable	Each.	1	25 00	25 00
54	S.G.V. tile pipe, 18" laid complete	L. ft.	23	3 25	74 75
55	" 10" "	"	87	1 90	165 30
56	" 8" "	"	310	0 60	186 00
57	" 6" "	"	265	0 50	132 50
	Carried forward				4,076,448 64

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, McDougall & O'Gorman: Contract No. 17: Final Estimate April, 1915: Mile 1232·85 to Mile 1334·85 from Moncton—Concluded.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				4,076,448 64
	Engine house at Grant—*Continued.*				
58	S.G.V. tile pipe, fittings, 10″ laid complete	Each	1	4 60	4 60
59	" " " " "	"	5	3 75	18 75
61	Cast-iron pipe, 6″ laid complete	L. ft.	125·5	1 80	225 90
62	" 4″ "	"	336	1 60	537 60
63	" fittings, 6″ "	Each	3	6 70	20 10
64	" " 4″ "	"	33	3 50	115 50
66	Bell traps, 6″ laid complete	"	4	6 00	24 00
67	Wire strainers on drain pipes	"	11	2 50	27 50
68	Galv. sheet iron pipe, 18″	L. ft.	1·9	3 00	5 70
69	" 15″	"	173·4	2 75	476 85
70	" 12″	"	176·6	2 50	441 50
71	" 9″	"	557·6	2 10	1,170 96
72	Sheet iron dampers, 9″	Each	55	2 50	137 50
73	Concrete, 1-3-5 gravel or stone	C. yd	40·7	17 50	712 25
74	C.I. top for catch basins	Each	7	9 50	66 50
75	Indirect heating apparatus	Lump sum		4,800 00	4,800 00
76	Electric light wiring, complete	"		2,400 00	2,400 00
77	Urinal troughs complete	Each	1	155 00	155 00
78	Closets complete	"	4	40 00	160 00
79	Wash basins, complete	"	1	146 30	146 30
80	Galv. sheet iron vent for closets	"	1	98 00	98 00
	Solid rock in foundations		4	3 50	14 00
	Extra work order No. 735, work on air compressor foundation				34 12
	Extra work ($100,142.33)—				
Order No.					
	Detailed in 1913-14 (page W—339)				62,458 65
704	Timber in temporary trestles at bridge sites				1,940 30
709	Material and labour in water and sewage service				27,131 08
729	Mile 131·1: pumping out foundation to test for piling				51 11
731	Cleaning out cuts				6,209 52
736	Pit No. 5: digging out test pits and replacing washout				333 94
737	Grant: cutting down concrete for turntable				140 92
739	Lifting tracks in exhausted ballast pits				1,876 81
	Allowance on account claims aggregating $229,221.50 settled for lump sum of $114,610.75 and authorized by Order-in-Council, 13th April, 1915				114,610 75
					4,302,994 35
	Less: deduction for uncompleted work per detail, $1,925; deduction for telegraph instruments not installed at water stations, $310; deduction for 4″ agr. tile supplied by Commissioners at Grant, $8.81				2,243 81
	Total				4,300,750 54

Paid in 1910-11 (page W—256) $4,584.60; in 1911-12 (page W—280) $1,116,773.04; in 1912-13 (page W—275) $1,151,666.82; in 1913-14 (page W—269) $1,094,798.80; in 1914-15 (page W—302) $815,579.76; in 1915-16 $85,350.38; Car service, $17,729.10; fire ranging, $8,851.04; Hamilton Bridge Works, $194.48; Canadian Allis-Chalmers Co., $5,068.52; Canadian Bridge Co., $154.

Transcontinental Railway: Contractors' Estimates for Construction.

E. F. & G. E. Fauquier: Contract No. 18: Final Estimate Feb. 1914: Mile 1332·85 to 1407·85 from Moncton.

(Lowest tender after newspaper advertisement.)

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre.	1,592·638	45 00	71,668 71
2	Trees cut down	Each.	2,506	1 00	2,506 00
3	Grubbing	Acre.	308·759	150 00	46,313 85
4	Solid rock	C. yd.	397,780	1 80	716,004 00
5	Loose rock	"	376,732	0 60	226,039 20
6	Common excavation	"	1,260,345	0 38	478,931 48
7	Excavation in foundations	"	13,662	0 85	11,612 70
7a	Solid rock in foundations	"	445	5 40	2,392 20
8	Excavation in foundations within coffer-dams	"	29,764·2	2 00	59,528 40
9	Overhaul	"	7,081,931	0 01	70,819 31
10	Piles, delivered	L. ft.	232,705	0 20	46,519 00
11	" driven	"	160,727	0 20	32,145 40
12	Sheet piling	B. M. ft.	580,292	50 00	29,464 60
13	Piling Wakefield type	"	90·170	55 00	4,959 35
14	Cross logging	Acre.	1·726	100 00	172 60
15	Pole drains	L. ft.	47	0 65	30 55
16	French stone drains	"	852	1 50	1,278 00
17	Paving in culverts	C. yd.	389·13	4 00	1,556 52
19	Rip-rap, hand laid	"	263·1	3 00	789 30
20	" random	"	65	2 00	130 00
21	Piling out reserved stone	"	10	0 50	5 00
22	Round logs in cribs	L. ft.	17,787	0 25	4,446 75
30	Timber, best quality for culverts	M. ft. b.m	36·177	35 00	1,266 20
30a	" in coffer-dams or ordinary foundations	"	486·258	30 00	14,587 74
47	Under tile agricultural drains, 4"	L. ft.	204	0 30	61 20
58	Concrete facing mixture (1-2) 2½" thick	C. yd.	465·2	18 00	8,373 60
59	" 1-2-4 coping course 6" thick	"	206·94	15 00	3,104 10
60	" 1-3-5	"	1,575·22	13 00	20,477 86
61	" 1-3-6	"	737·57	15 00	11,063 55
61a	" 1-2-5 in 14' arch and over	"	1,566·24	15 00	23,495 10
62	" 1-3-5 in arch culverts	"	7,628·83	14 00	106,803 62
63	" 1-3-6, in arch culverts	"	7,971·5	14 00	111,601 00
64	" 1-3-6 in box culverts	"	16·8	12 00	201 60
69	Masonry 3rd class	"	852·57	12 00	10,230 84
70	" dry	"	702·24	7 50	5,266 80
72	Track laying, main line	Mile	85·789	700 00	60,052 30
74c	Train hauled filling incl. temp. trestle	C. yd.	1,442,779	0 55	793,528 45
74d	" overhaul	"	5,814,695	0 01	58,146 95
74e	Removal of moss, no overhaul	"	15,392	0 12	1,607 04
75	Ballasting	"	245,020	0 50	122,510 00
76	Ties, first-class	Each.	219,741	0 55	120,857 55
77	" second-class	"	28,962	0 50	14,481 00
78	" for switches	B.M.ft.	74,807	35 00	2,621 40
80	Mile posts, whistle posts and road signs	Each	210	2 50	525 00
91	Telegraph lines	Mile	75·35	225 00	16,953 75
92	Water tank, 50,000 gal	Each	3	3,525 00	10,575 00
96	Iron in drift bolts	Lb.	7,870	0 06	232 20
97	" screw bolts	"	795	0 07	55 86
98	Forged or cut spikes	"	8,816	0 06	528 96
99	Cast-iron washers and separators	"	58	0 06	3 48
102	Water pipe (cast-iron) 4" to 10"	Net ton.	36·51	55 00	2,008 05
103	Steel embedded in concrete	Lb.	64,483	0 15	9,672 45
Spec.	Corr. ingot iron pipe, 24" diameter	L. ft.	154	3 00	462 00
"	" 30" "	"	1,051	4 45	4,676 95
"	" 36" "	"	551	7 80	4,297 80
"	" 42" "	"	554	9 00	3,186 00
"	" 48" "	"	610	9 90	6,039 00
"	10 h. p. gasoline engine, pump and pump house	Each	3	1,900 00	5,700 00
"	Concrete, 1-3-6 in paving	C. yd.	592·4	12 00	7,108 80
"	" 1-2-4 in pedestals	"	584·08	15 00	8,761 20
	Carried forward				3,378,437 32

Transcontinental Railway: Contractors' Estimates for Construction.

E. F. & G. E. Fauquier, Contract No. 18—Concluded.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				3,378,437 32
Spec.	Concrete, 1-2-5 in pedestals	C. yd.	513·2	15 00	7,698 00
"	" 1-3-5 abutments	"	2,434·7	14 00	34,085 80
"	Puddle	"	1,583·4	1 25	1,979 25
	Allowance on ballast hauled from Contract No. 19	"	22,000	0 02	440 00
Order No.	Extra Work ($79,529.57)—				
	Detailed in 1913-14 (page W—341) $52,278.80; less, deduction on Extra Work Order Nos. 705 and 711 $108.95				52,169 85
710	Removal of slips from sides of clay cuttings				21,262 39
713	Mile 199: prospecting for ballast				19 43
715	Material and labour, water service and sewage systems				3,152 44
721	Placing guard rails on bridges				262 30
727	Building and lifting spurs to bridges for erection purposes				486 37
738	Lifting pit tracks and piling material at Armstrong				2,135 55
1073	Freight, loading and unloading c.i. pipe				41 24
					3,502,169 94
	Less: deduction on account of telegraph instruments not installed at water stations, $120; deduction made to cover "clearing" of second growth still to be cut on Divisions 4 and 5, $840				960 00
	Total				3,501,209 94

Paid in 1908-9 (page W—357) $[illegible]; in 1909-10 (page W—[illegible]) $777,785.94; in 1910-11 (page W—256) $[illegible]; in 1911-12 (page W—280) $[illegible]; in 1912-13 (page W—253) $817,312.40; in 1913-14 (page W—260) $792,941.30; in 1914-15 (page W—261) $434,552.10; car service, $1,020.05; fire ranging, $[illegible].77; rental of engines, $801; storage of rails, $1,[illegible]; farming bridges, $80; Canadian Allis-Chalmers, $119.99; switching cars, $1,054.80; Contract No. 15, $3,544.27.

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, Fowler & McDougall Bros.: Contract No. 19: Final Estimate, April, 1915. Mile 1407·85 to 1534·04, from Moncton.

(Lowest tender after newspaper advertisement.)

Item.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre..	2,879·674	40 00	115,186 96
2	Trees cut down	Each.	2,377	1 00	2,377 00
3	Grubbing	Acre..	200·842	150 00	30,126 30
4	Solid rock	C. yd..	1,909,957	1 48	2,826,736 36
5	Loose "	"	744,687	0 85	632,983 95
6	Common excavation	"	483,618	0 29	140,249 22
7	Excavation in foundations, no coffer-dams	"	14,840·6	0 60	8,904 36
7a	" " solid rock	"	3,397·39	4 44	15,084 41
8	" " within coffer-dams	"	9,724·15	3 00	29,172 45
9	Overhaul	"	11,577,215	0 01	115,772 15
10	Piling delivered	L. ft..	3,240	0 25	810 00
11	" driven	"	2,024	0 15	303 60
12	Sheet piling	M b.m..	158,711	60 00	9,522 66
14	Cross-logging	Acre..	2·562	500 00	1,281 00
16	French stone drains	L. ft..	1,068·5	1 50	1,602 75
17	Paving in culverts	C. yd..	486·927	3 00	1,460 78
18	Crib filling with stone	"	59·8	2 00	119 60
19	Rip-rap, hand laid	"	625·66	3 00	1,876 98
20	" random	"	4,185·68	2 00	8,371 36
22	Round logs in cribs	L. ft..	36,239	0 25	9,059 75
26	Sawn ties and guard rails for bridges	M b.m..	8,958	26 00	232 91
28	Cedar timber in culverts	"	127,700	40 00	5,108 00
30	Timber, best quality for culverts	"	79,416	40 00	3,176 64
30a	" in coffer dams or ordinary foundations	"	132,657	40 00	5,306 28
30b	" in caissons	"	53,734	75 00	4,030 05
47	Agricultural tile drain, 4"	L. ft..	100	0 20	20 00
58	Concrete facing mixture 1-2, 2" thick	C. yd..	85·48	15 00	1,282 20
59	" 1-2-4 coping course, 6" thick	"	187·71	15 00	2,815 65
59a	" 1-2-4 in mass	"	327·90	15 00	4,918 50
60	" 1-3-5	"	6,955·345	15 00	104,330 18
61	" 1-3-6	"	11·152	15 00	167 28
61a	" 1-2-5 in 14' arch and over	"	144·40	15 00	2,166 00
62	" 1-3-5 in arch culverts	"	58·3	13 00	757 90
63	" 1-3-6 "	"	1,946·209	16 00	31,139 34
69	Masonry, 3rd class	"	9,106·704	9 00	81,960 33
70	" dry	"	1,005·964	6 00	6,035 78
72	Tracklaying in main line	Mile.	140·1253	500 00	70,062 65
73	" yards at terminals	"	8·700	600 00	5,220 00
74c	Train-hauled filling, including temporary trestle	C. yd..	1,837,512	0 55	1,010,631 60
74d	" overhaul	"	6,933,234	0 01	69,332 34
75	Ballasting, no overhaul	"	429,582	0 45	193,311 90
76	Ties, 1st class	Each.	359,339	0 45	161,702 55
77	" 2nd "	"	61,399	0 45	27,629 55
78	Switch ties	M b.m..	227,743	40 00	9,109 72
80	Mile posts, whistle posts and road signs	Each..	60	5 00	300 00
90	Drainage tunnels, 4 c. yd. per foot	L. ft..	391	30 00	11,730 00
91	Telegraph line	Mile..	125·07	225 00	28,140 75
92	Water tanks, 50,000 gals	Each..	1	3,400 00	3,400 00
93	Turntables	"	1	4,000 00	4,000 00
96	Iron in drift bolts	Lb..	35,339	0 05	1,766 95
97	" screw "	"	2,217	0 07	155 19
98	Forged or cut spikes	"	1,955	0 06	117 30
99	Cast-iron washers and separators	"	12	0 05	60
102	" pipe, 4" to 10" diameter	Net ton..	168·091	60 00	10,085 46
103	Steel, embedded in concrete	Lb..	81,743	0 06	4,904 58
Spec.	10 h. p. gasolene engine, pump and pump house, 6 at $2,050, less repairs, $100				12,200 00
"	Steel water tank, 70,000 gals	Each..	1	6,250 00	6,250 00
"	" " 50,000 "	"	4	3,525 00	14,100 00
"	Puddle	C. yd..	1,956·01	1 60	3,129 61
	Carried forward				5,851,729 43

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, Fowler & McDougall Bros.: Contract No. 19—Continued.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				5,851,729 43
Spec.	Corrugated ingot iron pipe, 24" dia.	L. ft.	90	2 70	243 00
"	" " " 30" "	"	252	3 60	907 20
"	" " " 36" "	"	178	5 40	961 20
"	" " " 42" "	"	28	8 10	226 80
"	" " " 48" "	"	134	8 10	1,085 40
	Section houses: 2 at $1,545, 4 at $3,090				19,090 00
	" privies: 4 at $155				620 00
	Foundation work at schedule rates, per detail				805 64
	Extra work order, No. 955: extra brick and oiling s[illegible] on house floors				249 76
	12 stall engine house at Armstrong ($87,712·68)—				
1	Excavation, including backfilling, etc	C. yd.	3,905	1 00	3,905 00
2	Concrete, 1-3-6½ gravel	"	1,171·3	17 00	19,912 10
4	" 1-2-5 " reinforced	"	152·3	20 00	3,046 00
6	" 1-3 cement finish	Sq. yd.	194·6	1 00	194 60
7	" 1-3 reinforced plaster partition	"	20·2	2 25	45 45
8	Plaster on metal lath	"	177·7	1 00	177 70
9–10	Brick, outside and inside	M.	317,891	40 00	12,715 64
12	Structural steel, roof trusses, incl. painting	Lb.	6,400	0 06½	416 00
13	" lintels, etc., incl. painting	"	10,344	0 07	724 08
14	Wrot. iron stirrups for purlins	"	3,800	0 06½	247 00
15	" pipe hangers in engine pits	Each.	84	1 50	126 00
16	Pipe racks in heating ducts	"	40	2 50	100 00
17	Cast-iron engine door columns	Lb.	32,580	0 06½	2,117 70
18	" number plates for engine doors	Each.	12	2 50	30 00
24	Galv. w. i. pipe, 2½, including fittings	L. ft.	1,346	1 10	1,480 60
25	" " 3½", including railing	"	624	1 10	686 40
26	" " 1¼", including fittings	"	552	0 90	496 80
27	Galv. rainwater pipe, 5" dia., 24 gauge	"	145	1 35	195 75
28	Galv. O. G. gutter, 24 gauge	"	404	0 50	202 00
29	Galv. iron flashing, 26 gauge	Lb.	380	0 45	171 00
30	" closet partition	Each.	3	30 00	90 00
32	No. 1 white pine	M b.m.	175,395	65 00	11,400 67
34	No. 1 B. C. fir	"	14,300	70 00	1,001 00
35	Extra for dressing 1 side	"	86,276	2 00	172 55
37	" " 3 sides	"	35,561	4 00	142 24
38	" " 4 "	"	3,595	5 00	17 98
40	" " tonguing and grooving	"	76,212	3 00	228 64
41	Cedar door posts with fittings	Each.	13	7 00	91 00
42	Oak sills, 10" x 12"	M b.m.	1,560	140 00	218 40
43	" girder pads, wall plates, etc	"	2,252	130 00	292 76
44	Maple flooring, scraped, oiled and polished	"	232	115 00	26 68
45	Window sash and frames, glazed	Each.	42	36 00	1,512 00
47	Roofing, tar and gravel	100 sq. ft.	251·4	10 00	2,514 00
48	Painting, whitewash	sq. yd.	1,288	0 10	128 80
49	" white lead and oil, 3 coats	"	1,392	0 50	696 00
50	" " " 2 "	"	515	0 40	206 00
51	Smoke jacks, complete	Each.	12	190 00	2,280 00
52	Urinal trough "	"	1	105 00	105 00
53	Closets "	"	3	40 00	120 00
54	Wash sink "	"	1	130 00	130 00
55	Expanded metal screen for air intake to fan	"	1	130 00	130 00
56	Dble. stall doors and transom, 14' 4"x 20' 9"	Pair.	9	195 00	1,755 00
57	" " " with pass door	"	3	200 00	600 00
58	End wall dbl. doors, 7' x 10'	"	2	50 00	100 00
59	End and outside wall, etc., single doors, 4'x8'	Each.	7	20 00	140 00
61	Dbl. doors to boiler house, 7' x 14' 8"	Pair.	2	95 00	190 00
	Carried forward				5,947,196 97

Transcontinental Railway: Contractors' Estimates for Construction.

O'Brien, Fowler & McDougall Bros.: Contract No. 19.—Concluded.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				5,947,196 97
	12 Stall engine house at Armstrong—Concluded.				
62	Outside doors to coal house, 4′ x 5′	Each.	2	20 00	40 00
64	Office door, 3′ x 7′	"	2	12 00	24 00
65	6″ tile drains laid, with fittings	L. ft.	536	0 50	268 00
66	8″ " " "	"	12	0 70	8 40
67	4″ B. & S. cast-iron water pipe	"	445	1 75	778 75
69	Dbl. mill hydrant, 2½″ outlet	Each.	6	80 00	480 00
70	Black w. i. pipe, 4″, asb. cover	L. ft.	1,000	1 55	1,550 00
71	10″ tile duct, laid, with fittings	"	26	1 20	31 20
72	12″ tile duct, laid with fittings	L. ft.	5	1 80	9 00
73	15″ " " "	"	206	2 50	515 00
74	18″ " " "	"	91	3 30	300 30
75	2 gas pipe railings, complete	"	72	2 00	144 00
76	Laying permanent tracks	"	925	0 15	138 75
81	Indirect heating apparatus, $6,000; less deduction for leakage of fan coils, $342				5,658 00
82	Electric wiring and lamps	Lump sum.		2,475 00	2,475 00
83	Finished plumbing	"		500 00	500 00
84	Rough plumbing	"		400 00	400 00
85	Strainer grids in engine pits	Lb.	120	0 065	7 80
86	10″ cast iron outlet and damper	Each.	3	5 00	15 00
87	12″ x 18″ dampers in engine pits	"	24	9 00	216 00
Spec.	Solid rock in foundations	Cu. yd.	155	4 44	688 20
"	Excavation	"	3,973	0 35	1,390 55
"	Skylight in boiler house	Each.	1	225 00	225 00
"	Work benches	"	6	36 00	216 00
"	Partition between office and lobby	"	1	55 00	55 00
	Extra work ($340.19)—Order No. 707, temporary partition, $207.08; order No. 714, altering coal bunkers, $107.11; order No. 717, waterproofing concrete, $25				340 19
Order No.	Extra work $77,645 97—				
	Detailed in report 1913-14 (Page W—344)				68,045 85
716	Cost of items in water service and sewage system				8,517 44
726	Cleaning out slides in cuts				1,082 68
	Allowed in settlement of Sub-contractor A. McGougan's claim for rip-rap at Sturgeon River bridge, etc				1,734 91
	Allowance on account overhaul on ballast contract No. 20, from contract No. 19; extra work on Sturgeon River bridge; preparing road for operation Dec., 1912, and sundry other work per detail				40,200 35
	Allowance on account classification of excavation in foundations and under water in stream diversions, authorized by Order in Council, December 12, 1914				3,230 18
	Allowance in settlement of claims aggregating $441,475.94. Amount agreed upon, $70,000, authorized by Order in Council, May 4, 1915				70,000 00
					6,156,442 52
	Less: deduction for telegraph instruments not installed at water stations, $250; deduction for second growth clearing remaining to be done, $200				450 00
	Total				6,155,992 52

Paid in 1908-9 (page W—357) $142,280.86; in 1909-10 (page W—236) $1,396,557.22; in 1910-11 (page W—256) $2,011,665.34; in 1911-12 (page W—280) $1,187,058.61; in 1912-13 (page W—275) $784,249.40; in 1913-14 (page W—269) $354,561.81; in 1914-15 (page W—302) $130,305.60; in 1915-16 $95,797.57; Canada Steel Foundries for switches, $1,047.44; cars destroyed, $732.57; Canadian Westinghouse Co. for motor, $45.10; car service, $32,618.14; spikes and bolts, $2,268.19; teaming accounts, $7,000; C. P. Ry. freight, $140.84; fire ranging, $9,109.95; material loaned by Commission, $553.88.

Transcontinental Railway: Contractors' Estimates.

Guerard, Gignac & Marier, Contract No. 56: Final Estimate July, 1914: Buildings from Quebec Bridge westerly to Mileage 194.

Description.	Amount.
	$ cts.
Stations, design "A", with bunk room, 3 at $3,211.36	9,634 08
" " " revised, 15 at $3,082.56	46,323 68
Stations, design "A", with freight room, 2 at $3,024.86	6,049 72
" " " revised, 1 at $3,376.86	3,376 86
Stations, 26 x 60 ft., 2 at $3,500.79	7,001 58
" special design at La Tuque, 1 at $5,400	5,400 00
Icehouse, 1 at $3,618	3,618 00
" 1 at $3,718	3,718 00
Tool houses, 27 at $195.40	5,275 80
Station privies, 23 at $284.50	6,543 50
Coal boxes, 24 at $103.18	2,476 32
Foundation work at schedule prices	20,418 11
Extra work, order No. 1243, alterations to platform at Morency station	73 77
	119,909 42
Less, deduction for painting icehouse	48 45
	119,860 97

Paid in 1911-12 (page W—281) $22,846 53; in 1912-13 (page W—276) $43,471.71; in 1913-14 (page W—270) $46,901.44; in 1914-15 (page W—303) $6,641.29.

Cloutier and Gaudreau: Contract No. 65: Final Estimate, November, 1914: Station Buildings, Mile 161·5 to 194 East of Quebec Bridge.

Description.	Amount.
	$ cts.
Station Design "A", old, 1 at $2,650	2,650 00
" revised, 5 at $3,002	15,010 00
Tool-house No. 1, 6 at $150	900 00
Privies, 6 at $100	600 00
Coal boxes, 6 at $75	450 00
Foundation work and additions at schedule prices	6,030 18
	25,640 18

Paid in 1911-12 (page W—280) $462.60; in 1912-13 (page W—275) $9,683 78; in 1913-14 (page W—269) $6,947.10; in 1914-15 (page W—302) $8,546 70.

Transcontinental Railway: Contractors' Estimates.

Estate of Pierre Cauchon: Contract No. 71: Final Estimate, December, 1914: Erection of Buildings, Monk to Parent.

Description.	Measure.	Quantity.	Rate.	Amount.
			$ cts.	$ cts.
Stations, Design "D"	Each	1	15,240 00	15,240 00
" "A"	"	4	3,025 00	12,100 00
Trainmen's house	"	1	6,096 00	6,096 00
Storehouse	"	1	6,096 00	6,096 00
Icehouse	"	1	5,689 00	5,689 00
Freight shed	"	1	5,040 00	5,040 00
Tool-house	"	6	258 00	1,548 00
Station privies	"	5	235 00	1,175 00
Coal boxes	"	5	129 00	645 00
Foundation work and additions at schedule prices				2,415 38
Coal bin and cinder outlet				625 00
Allowance for foundations at Casey station, burned				407 80
				57,107 38

Paid in 1912–13 (page W—275) $13,405 80; in 1913–14 (page W—269) $28,722 60; in 1914–15 (page W—302) $14,918.98.

Williams & Wilson, Ltd., Contract No. 74: 200-ton Mechanical Coaling Plants with Sand House and Track Approach, at Hearst, Grant and Armstrong. Final Estimate, October, 1914.

Description.	Amount.
	$ cts.
Plant at Hearst, contract price, $17,927	17,927 00
" Grant, contract price, $17,959	17,959 00
" Armstrong, contract price, $18,000	18,000 00
Additions—	
Excavation, 102 c. yd. at $1.32; gravel filling, 54 c. yd. at $1.32; concrete, 1-3-5, 557 c. yd. at $15.40; piling, 1,856 l. ft. at 44c	9,600 36
Extra work, detailed in report 1913–14 (page W—363)	2,006 25
	65,492 61
Deductions: train filling, 560 c. yd. at 70c.; 1,374 c. yd. at 63c.; ballast, 358 c. yd. at 65c.; stringers, 22,466 ft. at $25 M. b.m.; lumber, 3,139 ft. at $60, M. b.m.	2,240 31
	63,252 30

Paid in 1912–13 (page W—277) $32,635.06; in 1913–14 (page W—271) $26,194.94; in 1914–15 (page W—304) $4,422.30.

Transcontinental Railway: Contractors' Estimates.

John King, Contract No. 92 "B," "C," "D": Station Buildings, etc., on Sections 19, 20, 21 and 22. Progress Estimate No. 18 to November 30, 1914.

Item No.	Description.				Amount.
					$ cts.
	Stations, Design "D": 2 at $23,500				47,000 00
	" 26' x 60' 1 at $5,000				5,000 00
	" Design "A": 35 at $3,950				138,250 00
	Trainmen's houses 2 at $11,300				22,600 00
	Storehouses 2 at $8,500				17,000 00
	Freight houses 2 at $4,130				8,260 00
	Icehouses 2 at $3,550				7,100 00
	Section houses 5 at $3,300				16,500 00
	Section house with wiring and plumbing, 1 at $3,500				3,500 00
	Tool houses, No. 1: 44 at $212				9,328 00
	Coal boxes, 36 at $122				4,392 00
	Station privies, 37 at $175				6,475 00
	Section privies, 5 at $160				800 00
	Additional work at schedule prices:				
				$ cts.	
1	Excavation in foundations, solid rock	77	C. yds.	3 50	269 50
2	" " other material	266	"	1 00	266 00
3	" trenches, solid rock	20	"	3 50	70 00
4	" " other material	1,258	"	1 50	1,887 00
4	" " "	41	"	1 00	41 00
5	Filling, grading, etc.	5,067	"	0 75	3,800 25
6	Digging post holes	324	L. ft.	0 35	113 40
7	Grave filling	3,247	C. yd.	1 50	4,870 50
9	Concrete 1-3-5	268·5	"	15 00	4,027 50
11	Filling in place	5,980	L. ft.	0 50	2,990 00
15	Round posts	647	"	0 35	226 45
17	Rough lumber	6,892	M b.m.	65 00	447 98
17	" "	850	"	60 00	51 00
18	Dressed lumber	3,240	"	65 00	210 60
20	4" tile drain pipe	820	L. ft.	0 35	287 00
23	4" weep tile	590	"	0 25	147 50
Spec.	Waterproofing concrete	39·4	C. yd.	1 75	53 20
"	Sheet piling	30,611	M b.m.	55 00	1,683 61
Order No	Extra work under 95—				
430	Clearing and grubbing right of way at O'Brien, etc				292 92
432	Moving water pipes piled in O'Brien div. yard				46 20
442	Building doors between coal bunk and boiler room, etc., Design "D" station				31 04
1267	Building doors between coal bunk and boiler room, etc., Design "D" station, and platform for operator's desk; also handrail for icehouse stair				62 79
	Allowance for unused Medusa waterproofing ordered for Doucet by engineers				194 41
	Allowance for gravel filling at $1.50 c. yd. returned and paid as grading at 75c				158 00
	Settlement of claims on Districts "B," "C" and "D," aggregating $5,069.35 amount allowed				2,848 31
					311,191 17
	LESS: deductions from lump sum contract price; excav. in foundations, other material, 35 c. yd. at $1; concrete 1-3-5, 17·773 c. yd. at $15				301 59
					310,889 58

Paid in 1913-14 (page W—270), $144,651.93; in 1914-15 (page W—303), $162,189.69; globe valves, $11.88; drawback, $4,036.08.

Transcontinental Railway: Contractors' Estimates.

La Compagnie Generale D'Entreprises Publiques, Ltee.: Contract No. 98: Progress Estimate No. 21 to June 30, 1915: Levis Ferry Slip.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Timber in place, elm or pine	M b.m.	127,000	40 00	5,080 00
2	Timber in place, spruce	"	1,000,000	30 00	30,000 00
3	R'd logs in flooring	L. ft.	2,880	0 25	724 00
4	Switch ties	M b.m.	13,040	30 00	391 20
6	Concrete, 1-3-5	C. yd.	17	6 95	118 15
8	Track laying	L. ft.	2,300	0 10	230 00
9	Ballasting and surfacing	C. yd.	700	0 30	210 00
10	Ties	Each	1,304	0 50	652 00
11	Drift bolts	Lbs.	88,000	0 05	4,400 00
12	Screw bolts	"	37,600	0 05	1,880 00
14	C. I. washers	"	19,000	0 06	1,140 00
15	Steel reinforcing	"	900	0 06	54 00
	Additional filling, old wharf	C. yd.	12,900	0 32	4,128 00
	Additional filling above elevation 24	"	8,000	0 37	2,960 00
	Crib filling with stone	"	7,700	2 00	15,400 00
	Rip rap	"	2,510	1 60	4,016 00
Order 1283	Extra work ($857.39)— Building footwalks between counter forts on slip				604 28
1282	Placing steps and hand rails; putting ⅜" iron plate on apron; making platform between mooring posts, and removal of rock, to place stringers for steps and to build platform				253 11
					72,240 74
	Less, deduction for first class ties supplied by the Harris Tie and Timber Co., 804 ties at 72c				578 88
					71,661 86

Paid in 1913-14 (page W—270), $22,528.80; in 1914-15 (page W—303), $41,772.73; in 1915-16, $6,194.15; drawback, $1,166.18.

Transcontinental Railway: Contractors' Estimates.

Joseph Gosselin: Contract No. 100, Quebec Locomotive and Car Shop Plant. Progress Estimate No. 21 to 31st May, 1915.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing of site		Lump sum.	500 00	500 00
2	Common excavation, incl. backfilling	C. yd.	36,201·2	0 85	30,771 02
12	Concrete, 1-3-6 stone	"	8,733	8 00	69,864 00
14	" 1-2-4 stone	"	1,200	10 00	12,000 00
15	" 1-3 finish	"	28	28 00	784 00
17	" coping of parapet wall	L. ft.	1,436	1 00	1,436 00
18	" window sills, 8" x 10"	"	1,030	0 50	515 00
19	" finials	Each.	24	40 00	960 00
22	Inside com. brick, kiln run	M.	2,473,000	18 00	44,514 00
23	Outside face brick	"	794,000	32 00	25,408 00
29	Anchor bolts, nuts, washers and plates	Lb.	61,559	0 03½	2,154 56
33	Reinforcing steel with mech'l bond	"	94,558	0 04	3,782 32
35	Expanded metal lath for reinforcing	Sq. yd.	3,977	0 35	1,391 95
39	Spruce, 1st quality	M b.m.	817,000	30 00	24,510 00
40	Extra for dressing 1 side	"	40,000	1 20	48 00
41	" " " 2 "	"	506,000	1 50	759 00
43	" " " 4 "	"	34,700	1 50	52 05
44	" tonguing and grooving	"	541,000	1 50	811 50
48	Metal window sash and frames	Sq. ft.	56,000	0 52	29,120 00
51	Brantford Roofing, No. 3, prepared asphalt	100 sq.ft.	1,000·5	3 78	3,781 89
53	Roofing felt	"	1,899	0 50	949 50
55	Painting, whitewash	Sq. yd.	4,566	0 05	228 30
57	" w. lead and oil, 3 coats	"	14,439	0 18	2,599 02
58	Glazing, clear glass, incl. putty	Sq. ft.	3,551	0 11	390 61
59	" ribbed glass, incl. putty	"	36,390	0 13	4,730 70
62	Skylights, comp. with double glazing	"	57,000	1 05	59,850 00
64	Galv. iron wire basket strainers in gutters	Each.	38	0 42	15 96
65	" cor. iron downspouts	Lb.	3,862	0 28	1,081 36
66a	" iron for flashings	"	18,142	0 15¾	2,857 36
67	" " gutter intakes	Each.	38	0 20	7 60
68	" " gutter as specified	L. ft.	3,184	0 47½	1,504 44
69	" " cornice as shown	"	3,240	0 47½	1,530 90
80	" " ventilators 24"	Each.	117	15 00	1,755 00
81	" " " 18"	"	7	12 00	84 00
82	" " " 12"	"	3	9 00	27 00
	Special Items in Various Buildings, etc. ($94,730.08)				
	Loco. boiler and tank shop, No. 1—				
103	Rough plumbing	L.S.	On account..	3,370 00	3,060 00
	Forge shop, No. 2—				
109	Monitor sash and frames, comp	Sq. ft.	1,040	0 20	208 00
118	Direct heating system, comp	L.S.	On account..	4,817 00	4,576 72
	Storehouse, No. 3—				
124	Direct heating system, comp	L.S.	On account..	1,778 40	1,689 00
125	Concrete window sill, comp	"		70 00	70 00
	Oil house, No. 4—				
126	Tanks and pumping system, comp	L.S.		5,300 00	5,300 00
129	Concrete window sill	L. ft.	50	0 50	25 00
130	Basement windows and frames	Each.	8	5 00	40 00
132	Rough plumbing, comp	L.S.		220 00	220 00
133	Direct heating system, comp	L.S.	On account..	660 80	495 60
	Power house, No. 5—				
142	Rough plumbing, etc	L.S.	On account..	370 00	100 00
	Chimney, No. 6—				
144	Chimney complete, as specified	L.S.		7,500 00	7,500 00
	300,000 gallon rservoir, No. 7—				
145	Waterproof concrete facing	Sq. yd.	726	1 50	1,089 00
146	12" c. i. suction pipe with fittings	L. ft.	30	2 50	75 00
147	10" c. i. waste pipe with fittings	"	153	2 50	382 50
151	10" check valves	Each.	1	51 00	51 00
152	12" gate valves with indicators	"	1	60 00	60 00
	Carried forward				355,656 86

Transcontinental Railway: Contractors' Estimates.

Joseph Gosselin, Contract No. 100.—Continued.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				355,656 86
	300,000 gallon reservoir, No. 7—*Continued.*				
153	10″ gate valves with indicator	Each.	1	63 00	63 00
154	6″ gate valves with indicators	"	1	22 00	22 00
157	Heating system, complete	L.S..	On account.	222 00	222 00
158	Expansion joints in concrete	L. ft.	182	1 00	182 00
	Forge stores and scrap bins, No. 8—				
163	Cedar posts and sill	M b.m.	8,190	30 00	245 70
164	Drop siding	"	3,536	50 00	176 80
171	Skylights	Sq. ft..	96	0 20	19 20
	Sewer System, No. 9—				
172	4″ Sewer tile pipe, laid	L. ft...	650	0 17	110 50
173	5″ " " "	"	627	0 19	124 83
174	6″ " " "	"	815	0 21	171 15
175	8″ " " "	"	1,011	0 33	333 63
176	10″ " " "	"	1,057	0 39	412 23
177	12″ " " "	"	797	0 49	390 53
178	15″ " " "	"	615	0 83	510 45
179	18″ " " "	"	537	0 99	531 63
180	24″ " " "	"	1,380	2 05	2,829 00
181	4″ sewer tile fittings, laid	Each	7	0 75	5 25
182	5″ " " "	"	4	0 85	3 40
183	6″ " " "	"	8	0 95	7 60
184	8″ " " "	"	20	1 50	30 00
185	10″ " "	"	17	1 75	29 75
186	12″ " " "	"	15	2 25	33 75
187	15″ " " "	"	8	3 75	30 00
188	18″ " " "	"	6	4 25	25 50
189*a*	Manhole tops	"	29	16 50	478 50
189*b*	C. i. tops for surface drain	"	14	4 50	63 00
	Water Piping system, No.10—				
193	4″ hydrants, installed	Each.	18	49 00	882 00
194	6″ " "	"	3	62 50	187 50
196	10″ water meter	"	1	529 00	529 00
198	10″ check valve	"	1	50 00	50 00
204	12″ B. & S., C.I. pipe, suction	L. ft.	220	1 91	420 20
205	10″ " " service	"	3,314	1 80	6,263 46
206	8″ " " "	"	1,588	1 44	2,286 72
207	6″ " " "	"	5,200	1 00	5,200 00
208	4″ " " "	"	5,100	0 69	3,519 00
209	B. & S., c. i. fittings	"	14	96 05	1,344 70
212	3″ galv. iron pipe	"	337	0 35	117 95
213	2½″ "	"	92	0 25	23 00
214	2″ "	"	580	0 15	87 00
215	1¼″ "	"	930	0 12	111 60
217	1″ "	"	1,233	0 07	86 31
221	3″ galv. iron fittings	Each.	5	0 45	2 25
222	2½″ "	"	347	0 30	104 10
223	2″ "	"	23	0 20	4 60
224	1¼″ "	"	150	0 16	24 00
226	1″ "	"	400	0 09	36 00
244	10″ valves, with spindle, etc	"	9	40 70	366 30
245	8″ " "	"	8	25 80	206 40
246	6″ " "	"	12	16 30	195 60
247	4″ " "	"	22	12 60	277 20
251	2″ " "	"	2	6 50	13 00
252	1½″ " "	"	4	6 00	24 00
253	1″ " "	"	2	4 00	8 00
	Office building, No. 11—				
261	Maple flooring, scraped and oiled	100 sq. ft.	70	12 00	840 00
262	Oak stairway, handrail, etc	L. S.	On account.	412 00	350 00
263	Plaster on terra cotta	Sq. yd...	222	0 60	133 20
264	" wire lath	"	3,549	0 80	2,839 20
264*a*	Burlap	"	500	0 40	200 00
	Carried forward				389,440 55

Transcontinental Railway: Contractors' Estimates.

Joseph Gosselin, Contract No. 100—Continued.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				389,440 55
	Office building, No. 11—*Continued.*				
265	12" plaster cove cornice	L. ft.	2,000	0 12	240 00
266	Concrete window sills	Each.	85	2 50	212 50
271	Hub circular w. sash and frame	"	1	10 00	10 00
280	Wood w. sash and frames, 5'x 7'	"	24	19 00	456 00
281	" " 4 x 7'	"	40	19 00	760 00
282	" " 4 x 5'	"	8	19 00	152 00
283	" " 4'x 4'	"	12	10 00	120 00
284	" " 4'x 2½'	"	1	10 00	10 00
285	Storm windows, glazed	Sq. ft.	2,312	0 13	300 56
286	Trap door and frame in roof, flashed	Each.	1	10 00	10 00
290	Terra-cotta floors in vault	Sq. ft.	275	0 45	123 75
291	" lining in vault	"	2,000	0 20	400 00
293	Insulating, or deafening material 1½" thick	Sq. yd.	1,000	0 33	330 00
295	Rough plumbing, etc	L.S.		1,513 00	1,513 00
296	Finished plumbing, etc	"	On account	1,450 00	1,305 00
297	Electric wiring and fixtures	"	"	2,192 00	850 00
298	Direct radiation heating system	"	"	2,736 00	2,500 00
299	Ventilation system, comp	"		450 00	450 00
	Freight car shop, No. 12—				
311	Rough plumbing, etc	L. S.		1,320 00	1,320 00
312	Direct radiation heating system	"	On account	15,432 00	14,660 40
	Planing mill, No. 13—				
318	Rough plumbing, etc	L. S.	On account	1,168 00	1,100 00
320	Direct radiation heating system	"	"	7,560 80	7,182 76
	Dry kiln, No. 14—				
324	8" ventilators in walls, comp	Each.	10	1 00	10 00
326	Direct radiation heating system	L. S.		1,032 00	1,032 00
328	Rough plumbing, etc	"		170 00	170 00
329	8" terra-cotta partition	Sq. ft.	552	0 20	110 40
330	Terra-cotta lining	"	1,200	0 18	216 00
	Lumber shed, No. 15—				
336	Drop siding	M.b.m	9,000	45 00	405 00
337	Skylights, glazed and flashed	Sq. ft	960	0 12	115 20
	Additional to Lump Sum Contract Price.				
2	Common excavation	C. yd.	3,103	0 85	2,637 55
3	Solid rock	"	9,128·8	4 15	37,884 52
4	Loose rock	"	11,217·3	3 75	42,064 88
12	Concrete, 1-3-6	"	2,626	8 00	21,008 00
14	" 1-2-4	"	290·7	10 00	2,907 00
22	Common brick	M	21,800	18 00	392 40
33	Reinforcing steel	Lb	600	0 04	24 00
35	Expanded metal lath for reinforcing	Sq. yd	107	0 35	37 45
39	Spruce, first quality	M.b.m	9,000	30 00	270 00
48	Metal window sash	Sq. ft.	613·5	0 52	319 02
51	Brantford roofing	100 sq. ft.	10	3 78	37 80
59	Glazing, ribbed glass	Sq. ft.	350	0 13	45 50
92	3" Bell trap	Each.	1	2 80	2 80
157	Additional radiation	L. S.		82 50	82 50
Spec.	Concrete 1 3 6 changed to 1 2 4	C. yd.	6,759·7	2 00	13,519 40
"	Frozen earth	"	4,844	2 30	11,141 20
"	Crude oil storage tanks	L. S.		1,790 00	1,790 00
	Schedule Rate Work under Clause "B", Sewers, Water Mains, etc.				
2	Common excavation	C. yd.	33,994	0 85	28,894 90
3	Solid rock	"	14,797	4 15	61,407 55
4	Loose rock	"	12,994	3 75	48,727 50
5	Gravel filling inside buildings	"	5,500	0 30	1,650 00
	Carried forward				700,349 09

Transcontinental Railway: Contractors' Estimates.

Joseph Gosselin, Contract No. 100—Concluded.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
	Brought forward				709,349 09
	Schedule Rate Work [illegible] "B"—Continued				
6	Gravel filling	C. yd.	4,540	0 50	2,270 00
12	Concrete, 1-3-6	"	150·5	8 00	1,204 00
14	" 1-2-4	"	951·5	10 00	9,515 00
28	Laying standard track	L. ft.	11,300	0 40	4,520 00
32	Cast iron for all work shown on plans	Lb.	12,122	0·0485	587 92
33	Reinforcing steel	"	20,552	0 04	822 08
35	Expanded metal lath	Sq. yd.	12	0 35	4 20
39	Spruce, first quality	M.b.m.	600	30 00	18 00
87	4" c. i. drain pipe	L. ft.	86	0 43	36 98
89	6" "	"	23	0 80	18 40
91	4" Bell trap	Each.	11	2 00	22 00
189a	Manholes	"	21	16 50	346 50
347	Cedar timber	M.b.m.	18,500	40 00	740 00
353	18" c. i. pipe culvert	L. ft.	48·5	4 50	218 25
354	24" "	"	72	5 00	360 00
363	Fencing	Rod.	404	1 10	444 40
364	Gates	Each.	15	7 00	105 00
369	Clearing	Acre.	1	25 00	25 00
370	Grubbing	"	·5	150 00	75 00
Spec.	Frozen earth	C. yd.	2,404	2 30	5,529 20
"	Concrete 1-2-4, smoke tunnel	"	44	14 00	616 00
"	30" concrete pipe culvert, laid	L. ft.	390	4 20	1,638 00
"	30" "	"	222	3 50	777 00
	Sewer tile pipe, all sizes, at schedule rates				5,809 83
	" fittings "				2 00
	C.I., B. & S. pipe, all sizes, "				2,098 80
	" Valves and fittings "				118 10
Order No.	Extra Work ($7,098.49—)				
1200	Ballasting and repairing C. P. Ry. sidings at St. Malo				1,606 44
1215	Delivering and laying concrete pipe to drain locomotive shop				789 85
1216	Completing grading at C. N. Ry. siding				2,202 20
1226	Asbestos covering for lumber shed, forge stores and scrap bins				2,500 00
	Steel work for crude oil house, 4,368 lb. at 3·4c				148 51
	Structural steel (trusses, columns and girders) and cast iron as shown on plans, Items 30, 31 and 32 of schedule	Lump sum price.			333,340 50
	Net advances on materials delivered				39,663 27
					1,118,522 52
	Less—Deductions from lump sum contract price:				
	Solid rock at common excavation price, 85c		8,771·8 cu. yd.		
	Loose " " " " 85c		10,[illegible] "		
	Frozen earth " " " " 85c		2,[illegible]·0 "		
			26,033·1 " =	19,595.14	
172	4" Sewer tile pipe, 86 ft. at	.17		14·62	
174	6" " " 23 "	.21		4.83	
180	24" " " 1380 "	2.05		2,829.00	22,443 59
					1,096,078 93

Paid in 1913-14 (page W—270) $221,177.69; in 1914-15 (page W—303) $720,659.50; in 1915-16, $74,632.65; account of 25 Feb., 1915, $1.20; drawback, $79,607.89.

Transcontinental Railway: Contractors' Estimates.

L. K. Comstock & Co.: Contract No. 102: Final Estimate, January, 1915: Electric Motor, Lighting and Telephone Systems, Transcona Car Shop Plant.

	Description.	Amount.
		$ cts.
	Lump sum contract price $29,904; less $1,163.18, work performed by the Commission and the Grand Trunk Pacific R'y Co.	28,740 82
	Additional items: midway crane trolley extension, $123.05; extra cables and iron conduit, as per detail, $2,915.18.	3,038 23
	Extra work order No. 973: extras essential in completion of wiring systems, as per detail.	1,031 67
		32,810 72

Paid in 1913-14 page W—280 $6,261.55; in 1914-15 page W—302 $26,548.79.

Roberts and Shaefer Co., Ltd., Contract No. 103: Progress Estimate No. 8 to Nov. 30, 1914: Mechanical Coaling Plants and Sand Houses.

Order No.	Description.	Amount.
	Mechanical coaling plants and sand houses at: Monk, $17,199; Bridge, $16,271; Fitzpatrick, $17,967; Parent, $18,432; Doucet, $19,010; O'Brien, $19,052.	107,931 00
	Additions ($17,093·40)—	
	Excavation: wet, 51·6 c. yd. at $2.50; dry, 589·9 c. yd. at $1; solid rock, 455c. yd. at $4.50.	2,766 40
	Concrete, 1-3-6, 220·69 c. yd. at $10.	2,206 90
	Lumber: rough, 780 M.B.M.ft. at $48; dressed, 1,087 at $55.	97 23
	Structural steel, 1,600 lb. at 6·85c.; spikes, etc., 95 lb. at 5c.	114 35
	Piling, engineer's bill, 4,290 l. ft. at $2.50; sheet piling, 14,794 M.B.M.ft. at $80.	11,908 52
	Extra work ($186·72)—	
445	Removing track from site of coaling plant at O'Brien.	6 60
1225	Laying temporary siding to site of coaling plant at Bridge.	180 12
		125,211 12

Paid in 1913-14 page W—271 $625.59; in 1914-15 page W—304 $115,217.32; drawback, $9,368.30.

Transcontinental Railway: Contractors' Estimates.

Jos. Gosselin: Contract No. 105: Progress Estimate No. 12, to May 31, 1914: Champlain Market Station and Yard Work.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Demolition of buildings on site	L.S...		75 00	75 00
2	Common excavation	"	1,764	80	1,411 20
3	Solid rock excavation	"	15	3 80	57 00
4	Loose "	"	546	3 00	1,638 00
5	Piling, driven	L. ft..	2,834	65	1,842 10
6	Concrete, 1-3-6-stone	C. yd..	870	9 00	7,830 00
7	" 1-2-4 reinforced	"	5·38	12 00	64 56
8	Limestone masonry	"	58·30	6 00	349 80
9	Dressed stone lintels, sills and door steps	"	340·40	3 00	1,021 20
10	Cement floors, 6" 1-3-5 mixture	"	55·61	2 80	155 71
13	Granite masonry	"	30	30 00	900 00
14	Dressed stone, porch, etc	C. ft.	98·45	5 30	521 79
15	Com. shale brick including 1-3-6 concrete	M...	175	18 00	3,150 00
16	Citadel face brick, including 1-3-6 concrete	"	30	31 00	930 00
17	Anchor bolts, nuts, washers	Lb.	32	04	1 28
18	Structural steel	"	110,000	04	4,400 00
20	Cast iron	"	18,223	06	1,093 38
21	Reinforcing steel for concrete	"	3,342	05	167 10
23	Expanded metal for reinforcing	Sq. yd...	661	25	165 25
27	Spruce, first quality	M.B.M.ft.	49·6	35 00	1,736 00
28	Extra for dressing, one side	"	17	1 25	21 25
32	" tonguing and grooving	"	17	1 50	25 50
80	Insulating or deafening material 1½" thick	Sq. yd..	1,090	10	109 00
Order No.	Extra work ($8,434.42)—				
1264	Additional excavation of foundations below depth shown on plan				8,434 42
					36,099 54
	Less: deduction for loose rock at common excavation price, 546 c. yd. at 80c.; deduction for solid rock at common excavation price, 15 c. yd. at 80c				448 80
					35,650 74

Paid in 1914-15 (page W—303) $23,184.41; in 1915-16, $8,901.26; drawback, $3,565.07.

Carroll & Pagano, Contract No. 108: Progress Estimate No. 8 to May 31, 1915: Construction of Cap Rouge Wye, and Completion of St. Malo Line.

Item No.	Description.	Measure.	Quantity.	Rate.	Amount.
				$ cts.	$ cts.
1	Clearing	Acre	7	35 00	245 00
4	Solid rock	C. yd.	24,370	1 10	26,807 00
5	Other materials	"	6,913	25	1,728 25
6	Solid rock in foundations	"	716	1 50	1,074 00
14	Paving, not laid in cement	"	4·5	2 00	9 00
16	Concrete, 1-2-4	"	40	8 00	320 00
17	" 1-3-6	"	690	7 25	5,002 50
30	Cedar in culverts	M.B.M.ft.	4,705	25 00	117 62
44	First class ties	Each	1,883	60	1,129 80
45	Second class ties	"	400	55	220 00
46	Replacing ties in existing track	"	2,283	20	456 60
58	Iron in drift bolts	Lb.	93	06	5 58
					37,115 35

Paid in 1914-15 (page W—302) $20,244.56; in 1915-16, $13,159.26; drawback, $3,711.53.

Transcontinental Railway: Contractors' Estimates.

Frederick Corbett: Contract No. 109: Progress Estimate No. 3 to Nov. 30, 1914: Buildings at Hearst.

	Description.	Amount.
		$ cts.
	Trainmen's house, 1 at $8,573.62; paid on account	7,773 62
	Section houses, 2 at $2,857.50; " "	5,315 00
	Freight house, 1 at $3,172.50; " "	2,872 50
	Foundations and additions at schedule prices	37 55
	Extra work ($768.86)—	
Order No. 1079	Removing debris and renewing old foundation to prepare for rebuilding burned buildings at Hearst	768 86
		16,767 53

Paid in 1914-15 (page W—302) $15,090.78; drawback, $1,676.75.

Transcontinental Railway: Contractors' Estimates: Bridges.

	Measure.	Quantity.	Rate.	Amount.
			cts.	$ cts.
Canada Foundry Co., Final Estimates prior to 1914-15.				
Detailed in Report 1911-12 (page W—287)				232,245 98
Canada Foundry Co., Final Estimates, 1914-15.				
Atik River, 1st Crossing ($5,440.53)—				
Steel in place	Lb.	93,510	5·34	4,899 93
Timber "	Ft.b.m	10,812	5	540 60
Atik River, 2nd Crossing ($10,919.24)—				
Steel in place	Lb.	186,495	5·14	9,740 04
Timber "	Ft.b.m	23,584	5	1,179 20
Atik River, 3rd Crossing ($12,794.63)—				
Steel in place	Lb.	223,522	5·14	11,491 97
Timber "	Ft.b.m	26,112	5	1,305 60
Atik River, 4th Crossing ($12,293.94)—				
Steel in place	Lb.	213,781	5·14	10,988 34
Timber "	Ft.b.m	26,112	5	1,305 60
Durant Lake ($1,388.44)—				
Steel in place	Lb.	21,582	5·40	1,165 24
Timber "	Ft.b.m	4,464	5	223 20
Kekek River ($7,150.75)—				
Steel in place	Lb.	124,728	5·35	6,672 95
Timber "	Ft.b.m	9,556	5	477 80
Canada Foundry Co., Final Estimates, 1914-15.				
Allan Water ($18,867.82)—				
Steel in place	Lb.	364,210	4·9	17,843 30
Timber "	Ft.b.m	18,917	5·4	1,021 52
Emilie Creek ($2,783.59)—				
Steel in place	Lb.	53,676	4·6	2,469 09
Timber "	Ft.b.m.	5,824	5·4	314 50
Jackfish River ($54,382.27)—				
Steel in place	Lb.	1,090,429	4·55	49,614 51
Timber "	Ft.b.m.	88,292	5·4	4,767 76
Lookout River ($9,952.70)—				
Steel in place	Lb.	193,488	4·8	9,287 42
Timber "	Ft.b.m.	12,320	5·4	665 28
Mud River ($25,542.48)—				
Steel in place	Lb.	498,689	4·6	22,939 68
Timber "	Ft.b.m.	48,200	5·4	2,602 80
Ombabika River ($5,126.31)—				
Steel in place	Lb.	101,743	4·6	4,680 17
Timber "	Ft.b.m.	8,262	5·4	446 14
Rapid Creek ($3,751.56)—				
Steel in place	Lb.	73,120	4·6	3,363 52
Timber "	Ft.b.m.	7,186	5·4	388 04
Spruce Creek ($3,680.27)—				
Steel in place	Lb.	71,570	4·6	3,292 23
Timber "	Ft.b.m.	7,186	5·4	388 04
White Sand River ($9,754.79)—				
Steel in place	Lb.	197,598	4·6	9,089 51
Timber "	Ft.b.m.	12,320	5·4	665 28
				416,075 30

Paid in 1908-9 (page W—357) $66,951.26; in 1909-10 (page W—236) $103,450.16; in 1910-11 (page W—257) $60,494.05; in 1911-12 (page W—281) $1,026.01; in 1912-13 (page W—277) $37,311.88; in 1913-14 (page W—271) $71,559.88; in 1914-15 (page W—304) $67,840.34; car service $749.63; drawback $6,692.09.

Transcontinental Railway: Contractors' Estimates: Bridges—Continued.	Measure.	Quantity.	Rate.	Amount.
			cts.	$ cts.
Canadian Bridge Co., Final Estimates prior to 1914-15.				
Detailed in Report, 1913-14 Page W-370)				883,146 27
Canadian Bridge Co., Final Estimates, 1914-15.				
Black Creek ($2,729.73)—				
Steel in place	Lb.	53,755	4·5	2,418 98
Timber in place	Ft.b.m	5,976	5·2	310 75
Canyon Creek ($45,471.10)—				
Steel in place, 844,188 lb. at 5·12 c., less furnished by Commissioners, 57,807 lb. at 3c				41,488 22
Timber in place	Ft.b.m.	72,416	5·5	3,982 88
Cedar Creek ($1,913.67)—				
Steel in place	Lb.	32,505	5	1,625 25
Timber in place	Ft. b.m	5,244	5·5	288 42
Decaire Creek ($2,007.14)—				
Steel in place	Lb.	34,518	5·12	1,767 32
Timber in place	Ft.b.m	4,612	5·2	239 82
Deer River ($5,280.73)—				
Steel in place	Lb.	97,577	4·96	4,839 82
Timber in place	Ft.b.m	8,165	5·4	440 91
Harricanaw River ($73,503.81)—				
Steel in place	Lb.	1,431,00	4·93	70,548 50
Timber in place	Ft.b.m.	54,728	5·4	2,955 31
Kakameonan River ($11,427.02)—				
Steel in place	Lb.	216,508	4·64	10,045 97
Timber in place	Ft.b.m.	25,575	5·4	1,381 05
Kenogami River ($46,627.74)—				
Steel in place	Lb.	945,057	4·55	43,000 01
Timber in place	Ft.b.m	69,764	5·2	3,627 73
Mahaffy Creek ($2,717.30)—				
Steel in place	Lb.	53,740	4·5	2,418 30
Timber in place	Ft.b.m.	5,750	5·2	299 00
Mamaguish River ($41,252.21)—				
Steel in place	Lb.	727,691	5·12	37,257 78
Timber in place	Ft.b.m	72,626	5·5	3,994 43
Marten Creek ($3,852.99)—				
Steel in place	Lb.	76,489	4·55	3,480 25
Timber in place	Ft.b.m	7,168	5·2	372 74
Midway Creek ($2,716.18)—				
Steel in place	Lb.	53,715	4·5	2,417 18
Timber in place	Ft.b.m	5,750	5·2	299 00
Molesworth River ($27,921.96)—				
Steel in place	Lb.	523,415	4·96	25,961 38
Timber in place	Ft.b.m	36,307	5·4	1,960 58
Nagagami Branch ($20,756.23)—				
Steel in place	Lb.	425,536	4·5	19,149 12
Timber in place	Ft.b.m	30,906	5·2	1,607 11
Natagagan River ($4,185.50)—				
Steel in place	Lb.	73,700	5	3,685 00
Timber in place	Ft.b.m	9,100	5·5	500 50
Nawapitichin Forks ($25,359.34)—				
Steel in place	Lb.	458,983	4·96	22,765 56
Timber in place	Ft.b.m.	48,033	5·4	2,593 78
Okikodasik River ($41,769.56)—				
Steel in place	Lb.	806,020	4·88	39,333 78
Timber in place	Ft.b.m.	45,107	5·4	2,435 78
Pagwachuan River ($48,628.52)—				
Steel in place	Lb.	947,464	4·75	45,004 54
Timber in place	Ft.b.m.	69,692	5·2	3,623 98
Peter Brown Creek ($11,253.73)—				
Steel in place	Lb.	212,735	4·68	9,956 00
Timber in place	Ft.b.m.	24,032	5·4	1,297 73
Rabbit Creek ($6,405.18)—				
Steel in place	Lb.	120,575	4·75	5,727 31
Timber in place	Ft.b.m.	13,036	5·2	677 87
Carried forward				1,308,925 91

Transcontinental Railway: Contractors' Estimates: Bridges—Continued.	Measure.	Quantity.	Rate.	Amount.
			cts.	$ cts.
Brought forward				1,308,925 91
Canadian Bridge Co., Final Estimates, 1914-15—Continued.				
Robertson Lake ($6,418.11)—				
Steel in place	Lb.	119,145	4·96	5,909 59
Timber in place	Ft.b.m.	9,417	5·4	508 52
St. Joseph River ($2,731.89)—				
Steel in place	Lb.	53,780	4·5	2,420 10
Timber in place	Ft.b.m.	5,996	5·2	311 79
Valentine Creek ($10,132.51)—				
Steel in place	Lb.	189,322	4·68	8,860 27
Timber in place	Ft.b.m.	23,560	5·4	1,272 24
Canadian Bridge Co., Progress Estimates to May 31, 1915.				
Beaver Creek ($1,881.50)—				
Steel in place	Lb.	32,409	4·89	1,584 79
Timber in place	Ft.b.m	5,706	5·2	296 71
Dead Fox Creek ($4,095.40)—				
Steel provided	Lb.	76,969	2·0	1,538 18
" manufactured	"	76,909	1·0	769 09
" delivered	"	76,909	0·6	461 45
" erected	"	76,909	1·5	1,153 64
" riveted	"	76,909	0·15	115 36
" painted and fully completed	"	38,455	0·15	57 68
Departure Creek ($33,907.55)—				
Steel in place	Lb.	620,150	4·78	29,643 18
Timber in place	Ft.b.m	77,531	5·5	4,264 37
Johnson Creek ($6,440.03)—				
Steel in place	Lb.	120,349	4·95	5,957 26
Timber in place	Ft.b.m	9,284	5·2	482 77
Kawakashkagama River ($25,744.57)—				
Steel in place	Lb.	468,825	5·18	24,285 14
Timber in place	Ft.b.m	28,066	5·2	1,459 43
Little Mistongo River ($8,111.97)—				
Steel in place	Lb.	148,411	4·93	7,316 67
Timber in place	Ft.b.m	14,460	5·5	795 30
McDonald Creek, East Branch ($5,295.81)—				
Steel in place	Lb.	98,313	4·95	4,866 50
Timber in place	Ft.b.m	8,256	5·2	429 31
McDonald Creek, West Branch ($1,876.13)—				
Steel in place	Lb.	32,299	4·89	1,579 42
Timber in place	Ft.b.m	5,706	5·2	296 71
Okikodasik Viaduct Approaches ($44,818.12)—				
Steel in place	Lb.	799,882	4·93	39,434 17
Timber in place	Ft.b.m	97,890	5·5	5,383 95
South River, 3rd Crossing ($3,171.05)—				
Steel in place	Lb.	58,250	4·72	2,749 41
Timber in place	Ft.b.m.	7,808	5·4	421 64
Trout Creek ($3,013.94)—				
Steel in place	Lb.	53,232	5·1	2,714 83
Timber in place	Ft.b.m.	5,752	5·2	299 11
Twin River ($7,720.78)—				
Steel in place	Lb.	146,875	4·75	6,976 56
Timber in place	Ft.b.m.	14,312	5·2	744 22
				1,474,285 27

Paid in 1907-8 (Page W—336) $46,323.34; in 1908-9 (Page W—357) $46,312.72; in 1909-10 (Page W—236) $76,355.65; in 1910-11 (Page W—257) $319,714.84; in 1911-12 (Page W—281) $416,059.41; in 1912-13 (Page W—277) $224,947.16; in 1913-14 (Page W—271) $191,891.82; in 1914-15 (Page W—304) $139,766.09; car service, $3,004.83; Dept. Lands, Forests and Mines, Ontario, $504.02; freight charges, $2,091.50; switching cars, $40; drawback, $7,478.87.

Transcontinental Railway: Contractors' Estimates: Bridges—Continued.	Measure.	Quantity.	Rate.	Amount.
			cts.	$ cts.
Dominion Bridge Co., Final Estimates prior to 1914-15.				
Detailed in Report 1913-14 (Page W—374)	.....	.....	.....	2,645,739 44
Dominion Bridge Co., Final Estimates 1914-15.				
Bell River ($31,867.09)—				
Steel in place	Lb.	537,880	5·57	29,959 92
Timber in place	Ft.b.m.	35,318	5·4	1,907 17
Boucher Creek ($2,540.94)—				
Steel in place	Lb.	51,864	4·3	2,230 15
Timber in place	Ft.b.m.	5,864	5·3	310 79
East Cache Creek ($7,712.03)—				
Steel in place	Lb.	157,775	4·18	6,595 20
Timber in place	Ft.b.m.	21,076	5·3	1,117 03
Haycock Creek ($3,665.23)—				
Steel in place	Lb.	75,636	4·19	3,169 15
Timber in place	Ft.b.m	9,360	5·3	496 08
Kitchen Brook ($1,639.35)—				
Steel in place	Lb.	33,924	4·15	1,407 85
Timber in place	Ft.b.m	4,452	5·2	231 50
Lac Long Narrows ($4,336.74)—				
Steel in place	Lb.	98,733	3·97	3,919 70
Timber in place	Ft.b.m.	8,020	5·2	417 04
La Traverse Narrows ($13,144.75)—				
Steel in place	Lb.	283,376	4·29	12,156 83
Timber in place	Ft.b.m	18,640	5·3	987 92
Lake Oscelaneo ($5,491.96)—				
Steel in place	Lb.	109,157	4·19	4,573 68
Timber in place	Ft.b.m.	17,326	5·3	918 28
Little Pitch Pine Creek ($6,373.70)—				
Steel in place	Lb.	129,397	4·17	5,395 85
Timber in place	Ft.b.m	18,450	5·3	977 85
Picqui Creek ($3,017.89)—				
Steel in place	Lb.	62,525	4·14	2,588 54
Timber in place	Ft.b.m.	8,101	5·3	429 35
Sunday River ($15,252.41)—				
Steel in place	Lb.	296,623	4·87	14,445 54
Timber in place	Ft.b.m.	15,224	5·3	806 87
Susie River ($6,133.10)—				
Steel in place	Lb.	126,851	4·3	5,454 59
Timber in place	Ft.b.m	12,802	5·3	678 51
Upper Ribbon River ($10,340.73)—				
Steel in place	Lb.	226,188	4·29	9,703 16
Timber in place	Ft.b.m	12,024	5·3	637 27
Dominion Bridge Co., Progress Estimates to May 31, 1915.				
St. Foye Road Overcrossing ($8,253.86)—				
Steel provided	Lb.	227,801	2·0	4,556 02
Steel manufactured	"	227,801	1·0	2,278 01
Steel delivered	"	227,801	0·10	227 80
Steel erected	"	227,801	0·15	341 70
Steel rivetted	"	227,801	0·10	227 80
Timber delivered	Ft.b.m	15,832	3·3	522 46
Timber framed and placed	"	14,296	0·7	100 07
St. Louis Road Undercrossing ($1,030.11)—				
Steel provided	Lb.	34,337	2·0	686 74
Steel manufactured	"	34,337	1·0	343 37
				2,766,539 33

Paid in 1906-7 (Page W—304), $24,713.81; in 1907-8 (Page W—336), $108,855.04; in 1908-9 (Page W—357), $636,785.79; in 1909-10 (Page W—236), $414,884.10; in 1910-11 (Page W—257), $860,719.69; in 1911-12 (Page W—282), $467,857.98; in 1912-13 (Page W—277), $164,242.94; in 1913-14 (Page W—271), $41,997.18; in 1914-15 (Page W—304), $43,249.93; in 1915-16, $27; car service, $2,127.46; Quisibis Trestle, $150; drawback, $928.41.

Transcontinental Railway: Contractors' Estimates **Bridges**—Concluded.	Measure.	Quantity.	Rate.	Amount.
Hamilton Bridge Works Co., Final Estimates prior to 1914-15.			cts.	$ cts.
Detailed in Report 1912-13 (Page W—394)—				338,965 18
Hamilton Bridge Works Co., Final Estimates 1914-15.				
Bad River ($20,611.84)—				
Steel in place	Lb.	401,065	4·75	19,050 59
Timber in place	Ft.b.m	28,912	5·4	1,561 25
Brule Creek, mile 99 ($3,441.82)—				
Steel in place	Lb.	61,905	4·7	2,909 54
Timber in place	Ft.b.m	10,437	5·1	532 28
Clarke Creek ($1,716.98)—				
Steel in place	Lb.	31,855	4·4	1,401 62
Timber in place	Ft.b.m	5,840	5·4	315 36
Creek Crossing, mile 15·5 ($1,798.41)—				
Steel in place	Lb.	33,720	4·55	1,534 26
Timber in place	Ft.b.m	4,984	5·3	264 15
Creek Crossing, mile 17·21 ($1,798.41)—				
Steel in place	Lb.	33,720	4·55	1,534 26
Timber in place	Ft.b.m	4,984	5·3	264 15
Dog River ($7,716.21)—				
Steel in place	Lb.	159,260	4·35	6,927 81
Timber in place	Ft.b.m	14,600	5·4	788 40
Flint River ($9,394.56)—				
Steel in place	Lb.	194,020	4·5	8,730 90
Timber in place	Ft.b.m	12,290	5·4	663 66
Kebinagagami River ($61,378.64)—				
Steel in place	Lb.	1,251,432	4·55	56,940 15
Timber in place	Ft.b.m	83,745	5·3	4,438 49
Marten Creek ($1,655.82)—				
Steel in place	Lb.	26,080	4·75	1,238 80
Timber in place	Ft.b.m	7,190	5·8	417 02
Moose River ($6,486.21)—				
Steel in place	Lb.	133,010	4·35	5,785 94
Timber in place	Ft.b.m	12,968	5·4	700 27
Nagagami River ($48,749.66)—				
Steel in place	Lb.	983,511	4·55	44,749 75
Timber in place	Ft.b.m	75,470	5·3	3,999 91
Skunk River ($52,080.35)—				
Steel in place	Lb.	1,053,335	4·55	47,926 74
Timber in place	Ft.b.m	78,370	5·3	4,153 61
Sucker Creek ($1,476.37)—				
Steel in place	Lb.	23,334	4·75	1,108 36
Timber in place	Ft.b.m	6,345	5·8	368 01
White River ($19,846.60)—				
Steel in place	Lb.	415,525	4·25	17,659 82
Timber in place	Ft.b.m	41,260	5·3	2,186 78
Hamilton Bridge Works Co., Progress Estimates to May 31, 1915.				
Megiskan River, 1st Crossing ($53,302.03)—				
Steel provided	Lb.	999,330	2·0	19,986 60
Steel manufactured	"	999,330	1·0	9,993 30
Steel delivered	"	999,330	0·6	5,995 98
Steel erected	"	999,330	1·28	12,791 42
Steel riveted	"	999,330	0·15	1,499 00
Timber in place	Ft.b.m	59,524	5·1	3,035 73
Megiskan River, 2nd Crossing ($56,826.98)—				
Steel provided	Lb.	1,081,350	2·0	21,627 00
Steel manufactured	"	1,081,350	1·0	10,813 50
Steel delivered	"	1,081,350	0·6	6,488 10
Steel erected	"	1,081,350	1·28	13,841 28
Steel riveted	Lb.	1,081,350	0·15	1,622 03
Timber delivered	Ft.b.m	47,808	4·4	2,103 55
Timber framed and placed	"	47,360	0·7	331 52
				687,246 07

Paid in 1909-10 (Page W—236), $142,227.26; in 1910-11 (Page W—257), $115,578.03; in 1911-12 (Page W—282), $81,831.86; in 1912-13 (Page W—277), $170,295.47; in 1913-14 (Page W—271), $149,230.25; in 1914-15 (Page W—314), $23,895.65 (and in 1915-16 $749.70), drawback, $5,506.15.

1913–14.	Railways and Canals Dept: Revenue.		1914–15.	Increase.	Decrease.
$ cts.	*Summary.*		$ cts.	$ cts.	$ cts.
12,878,549 00	Intercolonial Railway	Page W 372	11,444,873 14		1,433,675 86
409,616 74	Prince Edward Island Railway	" " 375	415,495 44	5,878 70	
61,517 52	Windsor Branch Railway	" " 375	23,169 22		38,348 30
44,634 11	National Transcontinental Ry	" " 376	142,311 65	97,677 54	
	" " West of Quebec	" " 376	10,901 90	10,901 90	
	New Brunswick & P. E. I. Ry	" " 377	25,419 81	25,419 81	
	International Ry. of N.B.	" " 377	65,468 92	65 468 92	
	St. John and Quebec Ry	" " 378	21,717 24	21,717 24	
380,188 06	Canals revenue	" " 378	427,763 14	47,575 08	
19,411 51	Casual revenue	" " 384	3,604 02		15,807 49
101,986 34	Interest on advances under Ry. Subsidies Acts	" " 383	121,448 62	19,462 28	
13,895,903 28			12,702,173 10		1,193,730 18

	Intercolonial Railway: Revenue.			
$ cts.	*Summary.*	$ cts.	$ cts.	$ cts.
	Passenger earnings—			
3,461,027 00	Passengers	3,093,856 82		367,170 18
42,452 36	Excess baggage	38,125 62		4,326 74
129,256 52	Parlor and chair cars	112,169 95		17,086 57
30,279 66	Milk on passenger trains	30,446 98	167 32	
8,930 55	Special service	14,135 44	5,204 89	
2,932 66	Storage of baggage	2,843 15		89 51
	Other passenger train revenue	339 00	339 00	
	Freight Earnings—			
8,394,528 57	Freight	7,199,477 07		1,195,051 50
32,634 04	Switching	53,600 19	20,966 15	
14,440 12	Storage of freight	15,638 50	1,198 38	
27,987 60	Car service	42,049 35	14,061 75	
225,735 84	Mails	395,164 10	169 428 26	
324,129 25	Express	309,744 50		14,384 75
	Miscellaneous—			
2,276 64	Miscellaneous train revenue	1,261 75		1,014 89
11,363 12	Station and train privileges	12,108 44	745 32	
30,555 90	Miscellaneous	21,704 97		8,850 93
16,176 16	Rents	22,313 45	6,137 29	
233,602 19	Income Account—hire of equipment	232,705 71		896 48
12,988,308 18		11,597,684 99		
109,759 18	Less income account—rental	152,811 85		43,052 67
12,878,549 00		11,444,873 14		1,433,675 86
	Adjustment with Collections.			
9,400,184 08	Station and Outside agents	8,572,028 48		828,155 60
	Head office, Moncton, N.B.—			
2,739,365 70	Traffic ledger	2,394,171 23		345,194 47
1,448,908 17	Individuals and Companies ledger	1,844,755 32	395,847 15	
426,918 59	Car service ledger	483,673 34	56,754 75	
719,465 56	Through Tickets ledger	474,194 43		245,271 13
912,686 95	General ledger	15,724 32		896,962 63
23,551 77	Rents ledger	23,209 00		342,77
43 03	Balance, March 31, 1914	6 18		36 85
	Sunny Brae Branch	4,393 00	4,393 00	
15,671,123 85		13,812,155 30		1,858,968 55
2,792,574 85	Less—Back charges, $882,727.90; Transferred to Open Accts. $1,484,554.26	2,367,282 16	425,292 69	
12,878,549 00		11,444,873 14		1,433,675 86

Intercolonial Railway. $ cts.

Sales of old materials, etc., as per vouchers furnished.

Campbellton Town of: cinders at 50c. per yd	37 50
Canadian Allis Chalmers Co., Toronto: scrap rails at $15 per 2,000 lb., $227.10; scrap punchings at ½c. per lb., $60; push car wheels at $2.16 per 100 lb., $1.95; standard push car, $28.80	317 85
Canadian Car and Foundry Co., Amherst, N.S.: Wilton aisle carpet at $2 per yd, $222; scrap truck sides and bolsters at $5; per 2000 lb., $288.75; wrot scrap at $6 per 2,000 lb., $438; scrap wheels at $14 per 2000 lb., $11,266.64; scrap wheels at $16.5 per 2,000 lb., $11,243.89; scrap wheels at $20 per 2,000 lb., $12,378.20	35,837 48
Canadian Gear Works Ltd., New Castle, N.B.: cinders at 50c. per yd	18 17
Cape Breton Railway, Point Tupper, N.S.: pedestals, oil boxes and covers, brake cones with screws and nuts	30 50
Caraquet & Gulf Terminal Ry., Bathurst, N.B.: 6 Journal boxes	11 04
Colonial Coal Mining Co., North Sydney, N.S.: track material—various	39 14
Concrete Builders Ltd., Fredericton, N.B.: scrap pipe at 1c. per lb	20 00
Cook Construction Co., Halifax, N.S.: rails at $38 per 2,240 lb., $95.17; at $27 per 2,240 lb., $2,846.26	2,941 43
Cook Construction Co. & Wheaton Bros., Halifax, N.S.: rails at $28 per 2,240 lb., $6.66; at $27 per 2,240 lb., $10,544.46; rail braces at 16⅔c. each, $33.20; angle bars at 2c. per lb., $38; scrap rails at 1c. per lb., $2.66; frogs at $30 each, $60; at $24 each, $336; Burpee stands at $12 each, $120; switches at $44.82 per set, $268.92; at $40.80 per set, $244.80; guard rails at $19.20 per set, $115.20; at $24 per set, $144; switch stands with connecting rods at $14.70 each, $88.20; split switch paints at $8.40 each, $67.20; dynamite at $16.36 per 100 lb., $9.32	12,978 62
Corbett, J. H. & Sons, Fredericton, N.B.: car brasses at 18c. per lb., $55.52; at 17c. per lb., $47.52; 166 lb. for $21.60; air hose at $1.44 each, $34.56; at $1.20 each, $28.80; hose at 60c. per ft., $14.40; wool waste, $40.63; sundries, $73.46	317 49
Dimock, S. W., Campbellton, N.B.: scrap rails at 1c. per lb	67 00
Dominion Coal Co., Springhill, N.S.: journal boxes at $4.74 each. $56.88; sundries, $18.28	75 16
Eastern Steel Co., Trenton, N.S.: hard pine at $50 per M ft	28 80
Fleming, Jas., St. John, N.B.: cast iron scrap at $13 per 2,000 lb., $2,324.40; at $12 per 2,000 lb., $1,525.80	3,850 20
Foley Bros., Welch, Stewart & Fauquier, Halifax, N.S.: angle bars and siding rails at $28 per 2,240 lb	2,902 50
Frankel Bros., Toronto: scrap steel rails at $9 per 2,000 lb., $195.30; scrap steel brakes at $8 per 2,000 lb., $184; scrap steel borings at $2.50 per 2,000 lb., $51.87	431 17
Fraserville Foundry, Riviere du Loup: cast scrap at $10 per 2,000 lb	2,308 50
Galena Signal Oil Co., Toronto; empty oil barrels, good, at $1 each, $2,495; headless brl. at 75c. each, $97.50; broken stave brl. at 85c. each, $5.95; broken stave brl. at $1.35 each, $2.70; valve and safety brl. at $1.25 each. $146.25; safety oil brl. at $1.50 each, $3,940.50; grease brl. at 65c. each, $1.30; oil leakage in shipment, $15.40	6,704 60
Gammon & Wier, Dartmouth, N.B.: second hand switch stand, $12; guard rails, $9	21 00
Garson, H. J. & Co., St. John, N.B.: Scrap steel rails at $11.25 per 2,000 lb., $608.06; scrap belts, nuts, etc., at $8.50 per 2,000 lb. $227.37	835 43
Gravel, A., Lumber Co., Ltd., St. Romuald: angle bars and track bolts at 2c. per lb	31 20
Halifax Graving Dock Co., Halifax: rails and fastenings at $28 per 2,240 lb., $351.87; track bolts at $3.60 per 100 lb., $7.20; 1 rigid frog, new $31.20; 2 switch stands at $12 each $24; sundries, $7.44	421 71
Harquail, J. & D. A., Campbellton, N.B.: scrap rails at 1c. per lb	16 53
Hibbard Co., Ltd., Fredericton, N.B.: brasses at $2.52 each	30 24
Imperial Oil Co., Ltd., St. John, N.B.: refined oil brl., good, at $1, $1.15 and $1.20 each, $581.65; broken, at 75c., 85c. 90c., 95c. and $1.05 each, $130.90; lubricating oil brl. good, at 60c. each, $306; broken, at 35c., 45c. and 55c. each, $31.80; lime and varnish brl. at 30c. each, $8.40; at 60c., $13.80; carboys at $2 each, $102	1,174 55
Intercolonial Coal Mining Co., Westville. N.S.: scrap rails at 1c. per lb	192 00
International Engineering Works, Amherst, N.S.: No. 2 ties at 46c. each, $337.64; cast iron at $2.34 per 100 lb., $5.75; brass at 18c. per lb., $9	352 39
Joseph, Jos. & Bros. Co., New York: cast steel scrap at $7.10 per 2,000 lb., $3,286.94; at $6.60 per 2,000 lb., $2,979.24; scrap beams at $5.50 per 2,000 lb., $155.65; scrap wheel centres at $4.10 per 2,000 lb., $146.78; scrap borings and turnings at $2.55 per 2,000 lb., $108.12	6,676 73
Kent Northern Ry., Richibucto, N.B.: oak at $42.85 per M ft., $3.30; old plates at 2c. per lb., $36; 1 pr. second hand wheels, $25; one smoke stack, $5.30	69 60
LeBlanc, Rev. Father, Shediac, N.B.: scrap rails at 1c. per lb	48 00
La Cie Industrielle de Rimouski, Rimouski, P.Q.: scrap rails at 1c. per lb	63 49
Lewis, J. & Sons, Stewiacke, N.S.: scrap tank at $20 per 2,000 lb	116 00
Likely, J. A., St. John, N.B.: rails and fastenings at $28 per 2,240 lb	108 38
Maloney, John, Nelson, N.B.: scrap rails at 1c. per lb	58 42
Marine and Fisheries Dept., Charlottetown: lamps at $3.60 each	21 60
Maritime Coal, Ry. and Power Co., Joggins Mines, N.S.: sundry articles	38 70
Moncton and Buctouche Ry., Moncton, N.B.: rails at 1c. per lb., $60; sundries, $37.73	97 73
Moncton, City of: cinders at 50c. per cu. yd	587 50
Montreal Cotton and Wool Waste Co., Montreal: waste wrappings at ⅞c. per lb	182 70
Morrison, K. A., Derby Jct.: rails and fastenings at $27 per 2,240 lb., $1,759.82; track bolts at $3.60 per 100 lb., $43.20; sundry articles, $48.45	1,851 47
McDougall Bros., Trenton, N.S.: scrap rails at 1c. per lb	19 20
Carried forward	81,031 72

Intercolonial Railway—Continued	$ cts.
Brought forward	81,031 72
Sales of Old Materials, etc.—Con.	
McLean, Holt & Co., St. John, N.B.: cast iron scrap at $13.50 per 2,000 lb., $1,469.47; at $11 per 2,000 lb., $2,977.70; at $10.50 per 2,000 lb., $968.62	5,415 79
McLeod, Philip, Baddeck, N.S.: scrap rails at 1c. per lb., $69.08; fish plates at 2c. per lb., $5.72; sundries, $5.66	80 46
Newark Plaster Co., Ottawa: bar plates at 2c. per lb	72 00
New Brunswick Telephone Co., St. John, N.B.: scrap rails at 1c. per lb	12 96
New Brunswick Wire Fence Co., Moncton, N.B.: scrap tubing at 1c. per lb	40 00
Newcastle, Town of: cinders at 50c. per yd	20 00
Nova Scotia Car Works, Halifax: journal boxes and wedges at 1c. per lb., $22.08; various materials, $3,355.46	3,377 54
Nova Scotia Construction Co., Halifax, N.S.: scrap rails at 1c. per lb., $89.60; relaying rails and fastenings at $28 per 2,240 lb., $840.57	930 17
Nova Scotia Steel and Coal Co., New Glasgow: boiler tubes at $11.40 per 100 ft	47 88
O'Brien, Doheny & Co., Cape Tormentine: fish plates at 2c. per lb., $10.80; frogs at $20 ea., $40; 1 burpee stand, $12; sundries, $3	65 80
Oppenheimer & Co., Buffalo, N.Y.: scrap rubber at $30 per 2,000 lb	360 00
Oxford Foundry and Machine Co., Oxford, N.S.: scrap, rails at 1c. per lb	54 13
Parrett, Dr., Riv. du Loup: scrap rails at 1c. per lb	14 52
Parsons, A., Walton, N.S.: scrap rails at 1c. per lb	237 03
Pictou Foundry Co., Pictou, N.S.: scrap rails at 1c. per lb	26 80
Portland Rolling Mills, Ltd., St. John, N.B.: scrap iron rails at $17 per 2,000 lb., $834.70; wrot scrap at $12.50 per 2,000 lb., $1,639.39; at $11 per 2,000 lb., $12,035.65; at $6.50 per 2,000 lb., $416.65; borings and turnings at $2.50 per 2,000 lb., $284.76	15,211 15
Pullan, E., Toronto: scrap paper at $7 per 2,000 lb	436 10
Quebec Oriental Ry.: journal boxes and bushings at $4.37	17 48
Quinn, John, Charlottetown: one small stationery engine	150 00
Reed Co., Ltd., Moncton, N.B.: cinders at 50c. per yd	12 50
Rhodes, Curry & Co., Ltd., St. John, N.B.: cinders at 50c. per yd	45 00
Richards Mf'g. Co.: scrap rails at 1c. per lb	17 92
Riou, S. C., Riv. du Loup: scrap rails at 1c. per lb	35 00
Roger Miller Co., Shediac, N.B.: scrap at 1c. per lb., $4.25; bar plates at 2c. per lb., $18; rail braces at 18c. ea., $18; ties at 50c. ea., $50; track bolts at $4 per 100 lb., $8	98 25
Ryan, Fred, Fredericton, N.B.: scrap rails at 1c. per lb	89 60
Sable Lumber Co., Boston, Mass.: rails and fastenings at $26.50 per 2,240 lb., $5,980.24; scrap material at 1c. per lb., $177; old spikes at 1½c. per lb., $90; old frog at $9 ea., $90; old flat cars, $3,100	9,437 24
Salisbury and Albert Ry., Hillsboro, N.B.: old material at 1c. per lb., $384; bar plates at 2c. per lb., $18; castings at $2.34 per cwt., $11.23; plush at $1.56 yd., $14.82	428 05
Scott, Jas. P. & Co., Toronto: brass and copper borings at $150 per 2,000 lb., $888.97; copper scrap at $220 per 2,000 lb., $98.23; old brass at $55 per 2,000 lb., $445; at $40 per 2,000 lb., $158.56; scrap steel at $16.50 per 2,000 lb., $377.85; scrap grate bars at $8.50 per 2,000 lb., $897.17; scrap steel at $8 per 2,000 lb., $824.80	3,690 58
Sessenwein Bros., Montreal: malleable scrap at $10 per 2,000 lb	338 50
Simon, John, Halifax, N.S.: wrot scrap at $8 per 2,000 lb., $1,105.60; at $4.50 per 2,000 lb., $437.16; scrap plates at $4 per 2,000 lb., $145.40	1,688 16
Soper & McDougall, Chaudiere, P.Q.: rails and fastenings at $27 per 2,240 lb., $2,900.08; track bolts at $3.60 per 100 lb., $60.19	2,960 27
Standard Clay Products, New Glasgow: rails at $28 per 2,240 lb., $96.32; bolts at $3.60 per 100 lb., $2.16; 1 frog, $24	122 48
Steel Co. of Canada, Montreal: scrap iron axles at $16.50 per 2,000 lb., $884.40; scrap steel rails at $10.50; per 2,000 lb., $1,740.90; at $9.50 per 2,000 lb., $947.14	3,572 44
Sumner Co., Moncton: wrot iron at 1c. per lb., $31.34; drums at $10 ea., $120; wool waste at [illegible] 1.45	152 79
Sydney Cement Co., Sydney, C.B.: ties at 47c. each	11 75
St. John & Quebec Ry., Fredericton, N.B.: rails and fastenings at $28 per 2,240 lb., $2,996.25; rails and bolts at $26 per 2,240 lb., $1,080.44; 1 diamond crossing frog, $183.11	4,259 80
St. Martins Ry., Hampton, N.B.: rails and fastenings at $28 per 2,240 lb	146 81
St. Nicholas, Municipality of: scrap rails at 1c. per lb	31 15
Truro Engineering Works, Truro, N.S.: wire rope, $56.60; steel frogings at 6c. per lb., $296.34; at 5c. per lb., $1; steel castings at $2.28 per 100 lb., $7.30; at $7.60 per 100 lb., $43.36; labour, [illegible] 71	473 31
Union Construction Co., Sydney, C.B.: rails and fastenings at $28 per 2,240 lb., $3,360.46; track ties, 100 for $55; 2 guard rails with fittings, $24; 1 frog, $40; 1 Ramapo switch stand, $12; 1 switch complete, $47.50; 1 set hemlock ties, $64.18; sundries, $13.05	3,816 19
Universal Radio Syndicate Co., Newcastle, N.B.: scrap rails at 1c. per lb	44 75
Weller, W. H., St. Peters, C.B.: frogs at $30 ea., $90; flat cars at $155 ea., $310; rails at $28 per 2,240 lb., $727.25; old iron at 1c. lb., $17; 1 set trucks, $75; stands at $12 ea., $60	1,279 25
Wentworth Gypsum Co., Windsor Jct., N.S.: scrap frogs at $9 ea	18 00
Windsor Gypsum Co., Newport, N.S.: burpee switch stand, $18; 1 frog, $24; rails at $9.60 ea., $19.20; sundries, $10.92	72 12
Sundry persons, items under $10	66 49
	140,5[illegible] 93

1913-14.	Prince Edward Island Railway.	1914-15.	Increase.	Decrease.
$ cts.		$ cts.	$ cts.	$ cts.
	Summary of Revenue.			
	Passenger earnings—			
179,482 90	Passengers	180,796 97	1,314 07	
3,377 82	Excess baggage	3,310 98		66 84
138 25	Parlor and chair cars	233 00	94 75	
42 33	Storage of baggage	45 30	2 97	
608 49	Other passenger train revenue	30 00		578 49
	Freight earnings—			
183,125 75	Freight	186,396 21	3,270 46	
184 43	Switching	528 02	343 59	
643 94	Storage of freight	552 98		90 96
49 99	Car service	144 94	94 95	
24,028 11	Mails	25,251 41	1,223 30	
5,092 76	Express	5,236 86	144 10	
	Miscellaneous—			
504 13	Station and train privileges	529 17	25 04	
79 33	Telegraph service	130 69	51 36	
507 50	Rents of buildings and other property	579 33	71 83	
11,627 61	Miscellaneous	11,667 91	40 30	
	Income account—Rental	29 67	29 67	
123 40	Hire of equipment	32 00		91 40
409,616 74		415,495 44	5,878 70	
	Adjustment with Collections.			
453,680 33	Collected by station agents	451,472 15		2,208 18
	Traffic ledger	10,825 68		
	Through tickets	5,689 54		
54,421 45	Individual and Companies Ledger including P. E. I Gov't., Hillsboro bridge $9,750.00	55,845 46	19,070 00	
	Rents	1,044 67		
	General ledger	86 10		
508,101 78		524,963 60	16,861 82	
98,485 04	Less—Back charges and refunds, $97,968.82			
	Transferred to open accts, etc., 11,499.34	109,468 16		10,983 12
409,616 74		415,495 44	5,878 70	

1913-14.	Windsor Branch Railway or Dominion Atlantic Railway. to Sept. 11, 1914.	1914-15.	Increase.	Decrease.
$ cts.		$ cts.	$ cts.	$ cts.
	Summary.			
26,598 69	Passenger earnings	12,593 96		14,004 73
52,971 61	Freight earnings	15,886 54		37,085 07
4,495 20	Express	2,631 38		1,863 82
1,162 27	Mails	566 11		596 16
14,583 94	Sundries	1,623 96		12,959 98
99,811 71		33,301 95		66,509 76
38,294 19	Less—Freight charges, $321.52; I. C. Ry. share between Halifax and Windsor Junct., $9,811.21	10,132 74	28,161 46	
61,517 52		23,169 22		38,348 30

1913–14.	National Transcontinental Railway.	1914–15.	Increase.	Decrease.
$ cts.		$ cts.	$ cts.	$ cts.
	285 miles operated up to Nov., 1914. 485 miles operated from Nov., 1914.			
	Summary of Revenue.			
	Revenue from transportation—			
10,235 64	Passengers	20,747 13	10,511 49	
51,045 72	Freight	166,468 84	115,423 12	
8 65	Excess baggage	32 73	24 08	
80 93	Switching	35 59		45 34
	Storage of freight	10 94	10 94	
152 25	Miscellaneous	116 50		35 75
275 52	Mails	262 92		12 60
	Other revenues—			
157 91	Station and train privileges	265 65	107 74	
228 30	Car service	282 00	53 70	
33 60	Rents of buildings and other property	10 00		23 60
	Income account, rental	92 80	92 80	
62,218 52		188,325 10	126,106 58	
17,584 41	Less—Income account—Hire of equipment	46,013 45		28,429 04
44,634 11		142,311 65	97,677 54	
	Adjustment with Collections.			
33,751 00	Station agents	48,600 00	14,849 00	
2,529 76	Individuals and Companies Ledger	9,767 87	7,238 11	
2,011 60	Through tickets	2,610 80	599,20	
	Car service	154 05	154 05	
22,668 81	Traffic ledger	124,162 24	101,493 43	
12 90	General ledger			12 90
60,974 07		185,294 96	124,320 89	
16,339 96	Less—Refunds, $296.45; transferred to open accts., etc., $42,686 86	42,983 31		26,643 35
44,634 11		142,311 65	97,677 54	

National Transcontinental Railway—West of Quebec. $ cts.

TEMPORARY OPERATION HERVEY JUNCTION TO PARENT, FROM DEC. 19, 1914 TO JAN. 21, 1915, INCLUSIVE.

Summary of Revenue.

Revenue from transportation—	
Passengers	1,824 46
Freight	1,542 17
Excess baggage	0 40
Other Revenue—	
Car service	8 00
Miscellaneous revenue—	
Difference between operating expenses and revenue	9,536 80
	12,911 83
Less—Income account—Hire of equipment	2,009 93
	10,901 90

Adjustment with Collections.

Station agents	3,964 52
General ledger	12,106 18
	16,070 70
Less—Refunds, etc., $595.15; transferred to open accounts, etc., $4,573.65	5,168 80
	10,901 90

New Brunswick and Prince Edward Island Railway.

Summary.

August, 1914, to March, 1915.

	$ cts.
Passenger earnings—	
Passengers	6,637 30
Excess baggage	92 40
Freight earnings—	
Freight	24,602 99
Switching	1,017 85
Storage of freight	17 55
Car service	49 15
Mails	4,308 48
Express	170 73
	[illegible]
Less—Income account—Hire of equipment	11,[illegible] 64
	[illegible]

Adjustments and Collections.

Collected by station agents	2[illegible],933 56
Individuals and Companies ledger	3,990 07
Traffic ledger	2,030 61
Through ticket ledger	49 89
	39,004 13
Less—Refunds, etc., $2,936.76; transfers to open accounts, etc., $10,647.56	13,584 32
	25,419 81

International Railway of New Brunswick.

Summary of Revenue.

8 months to March 31, 1915.

Revenue from transportation—	
Passengers	28,119 10
Freight	42,426 43
Excess baggage	195 10
Express	268 47
Switching	11 02
Mails	990 08
Other revenues—	
Storage of freight	7 69
Storage of baggage	3 00
Car service	262 00
Miscellaneous	111 02
Income account—Rental	168 00
	72,561 91
Less—Income account—Hire of equipment	7,092 99
	65,468 92

Adjustments and Collections.

Station agents	63,673 39
Traffic ledger	4,804 32
Through tickets	382 73
Individuals and Companies ledger	5,993 04
	74,853 48
Less—Back charges, $465.80; transferred to open accounts, etc., $8,918.76	9,384 56
	65,468 92

St. John and Quebec Railway.	1914-15.		
Summary.	$ cts.	$ cts.	$ cts.
January to March, 1915.			
Passenger earnings—			
Passengers	4,544 12		
Excess baggage	31 80		
Freight earnings—			
Freight	16,269 76		
Car service	378 00		
Miscellaneous Revenue—One-half of difference between operation expenses and earnings	2,977 51		
Income Account—Rental	20 00		
	24,221 22		
Less Income Account.—Hire of equipment	2,503 98		
	†21,717 24		
Adjustment with Collections.			
Collected by station agents	10,806 12		
Individual and Companies ledger	349 63		
Traffic ledger	9,383 87		
Transfers from open accounts, etc.	1,681 07		
	22,220 69		
Less—Refunds, etc.	503 45		
	21,717 24		

Dept. of Railways and Canals.
Ottawa, Dec. 13, 1915.

Sir,—In the adjusting entries received here from Moncton in respect of the St. John and Quebec Railway and communicated to your Department and the Department of Finance, the receipts were set down at $21,717.24. It now appears from communication with the General Manager of Government Railways that in this amount was included the sum of $2,977.51 which should have been credited to open accounts, and that the actual revenue was $21,717.24 less that amount, or $18,739.73.

This error, which will appear in the annual reports of all three departments, is being covered here by a footnote which I enclose, and I have to ask that if not too late, and you approve, it may be added to the statement in your report respecting the St. John and Quebec Railway.

I have the honour to be, sir, your obedient servant,

J. W. PUGSLEY, *Secretary.*

The Auditor General,
Ottawa, Ont.

†Note.—In this sum is included an amount, $2,977.51, which should have been credited to open accounts, leaving the actual revenue $18,739.73. This will be adjusted in the 1915-16 accounts.

1913–14.	Canals Revenue.	1914–15.	Increase.	Decrease.
	Summary.			
$ cts.				
259,655 05	Hydraulic and other rents.....Page W 380	236,451 62		23,203 43
120,914 80	Other receipts and fines..... " " 379	192,117 82	71,203 02	
380,569 85		428,569 44	47,999 59	
381 79	Less—Refunds.....	806 30		424 51
380,188 06		427,763 14	47,575 08	
	Revenue by Canals.			
	Chambly Canal—			
	Chambly Basin.....	129 00	129 00	
15 00	St. Johns.....	69 00	54 00	
	St. Ours.....	10 00	10 00	
5 00	Murray Canal.....	5 00		
	Ottawa Canals—			
349 00	Carillon.....	930 00	581 00	
6 00	Grenville.....	26 00	20 00	
154 72	Ste. Annes.....	193 93	39 21	
	Rideau Canal—			
532 00	Kingston Mills.....	472 00		60 00
3,838 40	Ottawa.....	3,567 48		270 92
252 29	Smiths Falls.....	265 20	33 00	
534 16	Sault Ste. Marie Canal.....	493 00		41 16
	St. Lawrence Canals—			
14,788 15	Beauharnois.....	14,788 65	0 50	
2,337 00	Cardinal.....	1,819 00		518 00
8,935 53	Cornwall.....	7,807 35		1,128 18
1,902 06	Lachine.....	974 78		927 28
149,173 57	Montreal.....	139,118 42		10,055 15
3,125 00	Soulanges.....	3,258 00	133 00	
2 00	St. Peters Canal.....	2 00		
	Trent Valley Canal—			
17,171 42	Peterboro.....	16,598 04		573 38
	Welland Canal—			
108,212 44	Port Colborne.....	185,052 11	76,839 67	
63,325 20	Port Dalhousie.....	47,049 98		16,275 22
5,931 00	House rents deducted from employees.....	5,940 50	9 50	
380,569 85		428,569 44	47,999 59	

Canals Revenue: Other Receipts and Fines.

Name of Canal.	Wharfage.	Fines.	Dry Dock.	Winterage.	Harbour and Basin Dues.	Elevator.	Total.
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Chambly Canal—							
Chambly Basin.....				24 00			24 00
St. Johns.....		5 00					5 00
St. Ours.....		10 00					10 00
Ottawa Canals—							
Grenville.....				8 00			8 00
Ste. Annes.....	137 93						137 93
Rideau Canal—							
Kingston Mills.....			20 00	25 00			45 00
Ottawa.....			120 00	120 00			240 00
Smiths Falls.....			70 00	25 00			95 00
St. Lawrence Canals—							
Cardinal.....		40 00					40 00
Cornwall.....		35 00	18 20	642 70	1,059 45		1,755 35
Lachine.....	742 30			182 48	50 00		974 78
Montreal.....	11,095 42			180 00			11,275 42
Soulanges.....	18 00			44 00			62 00
Trent Valley Canal—							
Peterboro.....		10 00	48 00	40 00			98 00
Welland Canal—							
Port Colborne.....				57 10	38 50	176,674 38	176,769 98
Port Dalhousie.....		145 00			432 36		577 36
	11,993 65	245 00	276 20	1,348 28	1,580 31	176,674 38	192,117 82

Hydraulic and Other Rents.	$ cts.
Chambly Canal.	
Chambly Basin—	
Montreal and Southern Counties Ry.	5 00
Montreal Heat, Lt. & P. Co.	100 00
St. Johns	
Canadian Pacific Ry.	2 00
Godin, Dosithe	48 00
Langelier, J. L.	2 00
Singer Mfg. Co.	11 00
St. Johns Yacht Club	1 00
Murray Canal.	
Groff, H. E.	5 00
Ottawa Canals.	
Carillon	
Bell Telephone Co.	1 00
National Hydro-Electric Co.	900 00
North Rivers Power Co.	25 00
Ottawa Transportation Co.	4 00
Grenville—	
Canadian Northern Ry.	1 00
Cushing, Lemuel	5 00
Kelly, John	12 00
Ste. Annes	
Grand Trunk Ry.	1 00
Lebeau, Estate of D., 25 years	25 00
Montreal Heat, Lt. & P. Co.	30 00
Rideau Canal.	
Kingston Mills—	
Acton, Wm.	5 00
Anglin, Robt.	75 00
Canadian Northern Ry.	2 00
Dargavil, J. R.	53 00
Elgin Chaffey Lock Telephone Co	6 00
Foley, John P.	1 00
Gananoque Electric Lt. Co.	191 00
Hartley, Randall & Neil	1 00
Keenan, Felix	15 00
Kenney, Thos.	1 00
Leonhard, Albert F.	1 00
McBroom, Wm. F.	65 00
Nichols, Dr. W. H.	10 00
Randall, John	1 00
Ottawa—	
Ballantyne, J. & T.	20 00
Bate, C. T. & H. N.	582 80
Beaton, W. E.	1 00
Bell Telephone Co.	2 00
Birkett, Thos.	460 00
Booth, J. R.	1 00
Cameron, Wm. K., 9 years	20 25
Canada Atlantic Ry.	75 00
Canadian Express Co.	5 00
Canadian Northern Ry.	60 00
Canadian Pacific Ry.	215 00
Collins, T. & P.	4 00
Consumers Electric Co.	1 00
Deschenes Electric Co.	1 00
Dickinson, Geo. L.	50 00
Dickinson, G. L. & W. B.	2 00
Edey, John	3 00
Hayter, Frederick	2 00
Henry, W. J.	15 00
Howe, Thos. S.	5 00
Kiely, M.	8 00
Lindsay, C. G.	1 00
May, Geo., balance	0 83
McGrath, E. P.	5 00
North American Telegraph Co.	1 00
Carried forward	3,145 88

Hydraulic and Other Rents—Con.	$ cts.
Brought forward	3,145 88
Rideau Canal—Con.	
Ottawa—*Concluded.*	
Ottawa & New York Ry.	200 00
Ottawa, Arnprior & Parry Sound Ry.	1,120 00
Ottawa, City of	31 00
Ottawa Gas Co.	3 00
Ottawa Improvement Commission	1 00
Ottawa Motor Boat Ass'n.	1 00
Ottawa Northern & Western Ry.	1 00
Ottawa Terminals R. R. Co.	5 00
Ottawa Transportation Co.	251 00
Patterson, Est. of Joseph H.	5 00
Perley Home for Incurables	1 00
Porter, Nelson D.	54 60
Rideau Aquatic Club	2 00
Russell Co.	10 00
Silicate Brick Co.	100 00
Sisters of the Precious Blood	1 00
Smith's Falls—	
Baker, A. E.	5 00
Brown, W. J.	7 00
Brownlee, H. B.	50 00
Canadian Elec. & W. P. Co.	10 00
Canadian Northern Ry. Co.	10 00
Chester, W. E.	2 00
DeHertel, J. E.	3 00
Eligh, John	2 00
Jakes, Geo. L.	15 00
Kidd, T. A.	5 00
Lavender, Eliza	2 00
Lucas, John	10 00
Merrickville, Corporation of	11 00
Perth, Town of	7 00
Ryan, M.	7 50
Smiths Falls, Corporation of	2 00
Sturgeon, W. H.	7 50
Tett, J. P. & Bros.	3 00
Wampole Co., Ltd.	1 00
Watson, James V.	5 00
Weir, John	5 00
Wood, Mrs. W. A.	0 20
Sault Ste. Marie.	
Algoma Central & H. B. Ry.	400 00
Algoma Steel Corporation	25 00
Bell Telephone Co., Ltd.	5 00
Bryan, A. & Greer, Wm.	25 00
Canadian Pacific Ry.	5 00
Great Lakes Laundry Co.	8 00
Great Northwest Telegraph Co.	5 00
Sault Ste. Marie Bridge Co.	20 00
St. Lawrence Canals.	
Beauharnois—	
Bell Telephone Co.	11 00
Brodeur, S. A.	30 00
Canadian Power & Light Co.	12,000 00
Grand Trunk Ry.	1 00
Hood, Thomas	3 00
Lalonde, Joseph	4 00
Leduc, Guillaume	4 50
MacDonald, Mrs. J. R.	35 00
Mercier, Paschal	1 00
Montreal Cotton Co.	2,340 00
Smith, F. D., balance to Dec. 31, 1907	0 50
Solis, Etienne, H.	1 65
St. Stanislas de Kostka, School Commission	1 00
Carried forward	20,028 33

Hydraulic and Other Rents—Con.	$ cts.
Brought forward	20,028 33
St. Lawrence Canals—Con.	
Beauharnois—*Con.*	
Valleyfield Electric Co	250 00
Valleyfield, Town of	106 00
Cardinal—	
Beach, M. F	411 00
Bell Telephone Co	1 00
Binion, Geo. A	2 00
Burchell, W. E	5 00
Chamberlain, Dr. T. F	2 00
Customs Dept	60 00
Dodge, E. V	60 00
Edwardsburg Starch Co	60 00
Farran, C. W	1 00
Farran, J. R	1 00
Flagg, J. D	1 00
Gilbert, E. E	5 00
Grand Trunk Ry	1 00
Hydro Electric Power Commission	30 00
Iroquois, Village of	255 00
Morrisburg, Village of	880 00
Robinson, George	2 00
Sheets, R. S. & J. A	2 00
Cornwall—	
Bell Telephone Co	7 00
Blackadder, I. & A	0 50
Canadian Cotton Co	1,810 00
Cedar Rapids Power Co	5 00
Cornwall, Corporation of	120 00
Cornwall Nav. Co	45 00
Gallinger, W. H	5 00
Hodge, Wm	241 00
Lake View Cheese Mfg. Co	2 00
Lord Mount Stephen	135 00
Mulhern, A. F	180 00
Porte, W. W	2 00
Richelieu & Ontario Nav. Co	24 00
Santa Clara Lumber Co	50 00
Sisters Hotel Dieu	1 00
St. Lawrence Power Co	1,000 00
Toronto Paper Mfg. Co	2,424 59
Montreal—	
Acer, Mrs. M. H	1,800 00
Baile, Andrew	2,184 00
Belanger, O	30 00
Bell Telephone Co	100 00
Bonhomme, J. B	355 00
Bourgouin, H	350 00
Brabant, Moise	18 00
Buell, C. H	5 00
Canada Cold Storage Co	120 00
Canada Malting Co	211 00
Canada Paper Co	650 00
Canada Steamship Lines Ltd	1,755 55
Canada Sugar Refining Co	607 00
Canadian Bag Co	70 00
Canadian Blaugas Co., Ltd	100 00
Canadian Car & Foundry Co	3,886 86
Canadian Carbonate Co	360 00
Canadian Lake Transpn Co	89 59
Canadian Light & Power Co	1,760 00
Canadian Oil Companies, Ltd	2,300 00
Canadian Pacific Railway	2,814 29
Canadian Rolling Mills Co	710 00
Canadian Sand & Gravel Co	1,701 00
Canadian Steel Foundries	100 00
Canadian Tube & Iron Co	307 00
Canal Public Scale Co	600 00
Cantin, Estate of A	269 90
Consumers Cordage Co	556 69
Davies, Wm. Co	360 00
Carried forward	52,386 21

Hydraulic and Other Rents—Con.	$ cts.
Brought forward	52,386 21
St. Lawrence Canals—Con.	
Montreal—*Con.*	
Decarie, Mrs. Philomene	10 00
Desrochers, Joseph	21 00
Dobell Beckett & Co	338 33
Dominion Bridge Co	795 53
Dominion Cartridge Co	60 00
Dominion Flour Mills	86 00
Dominion Gresham Guarantee Co	11 00
Dominion Guarantee Co	10 00
Dominion Linseed Oil Co	645 00
Dominion Mahogany & Veneer Co	360 00
Dominion Steel Corporation	7,992 00
Dominion Textile Co	1,300 00
Dominion Wadding Co	10 00
Dupuis & Poirier	1,160 28
Esplin, G. & J	1,000 00
Fairbanks, N. K. Co	530 12
Fenlin Leather Co	120 00
Fox Albert	60 00
Fox, T. M	30 00
George Hall Coal Co	4,481 08
Goldwater, Adolph	10 46
Gould Cold Storage Co	1,611 42
Grand Trunk Ry	10,197 16
Grier, G. A. & Son	98 74
Grier Timber Co., Ltd	2,600 00
Hutchison, J. H	55 00
Imperial Oil Co	60 00
Intercolonial Coal Mining Co	120 00
Jaques, G. E. & Co	402 56
Laberge, Janvier	86 00
Lachine, Parish of Holy Angels	5 00
Lachine, School Commrs	1 00
Lachine, City of	39 00
Larocque, Arsene, A	1,816 00
Leger, Thomas	1 00
Loomis, D. G. & Sons	120 76
Macdiarmid, J. C	700 00
MacFarlane, R. & Co., Ltd	245 00
Malette, A	74 25
Martin, Freres & Cie	350 00
Marx & Rawelle of Can., Ltd	420 00
Matthews, Laing Ltd	760 00
Merchants Cotton Co	74 90
Miner, R. H. Co., Ltd	2,200 00
Monette & Cardinal	104 00
Montreal & Cornwall Nav. Co	80 00
Montreal & Southern Counties Ry	120 00
Montreal, City of	167 00
Montreal Dry Docks & Ship Rep'g C	4,000 00
Montreal Light, H. & P. Co	2,144 25
Montreal Park & Island Ry	76 72
Montreal Public Service Corpn	610 00
Montreal Rolling Mills	100 00
Montreal Sand & Gravel Co	1,743 40
Montreal Stock Yards Co	3,620 00
Montreal Street Ry	2,378 00
Montreal Warehousing Co	1,429 24
Montreal Water & Power Co	223 00
Montreal West, Corpn of	1 00
McDougall Cal. Iron Works	300 00
McLeod, Norman M	300 00
Northern Electric & Manfg. Co	780 00
Nova Scotia Steel Co	656 00
Ogdensburg Coal & Towing Co	589 00
Ogilvie Flour Mills Co., Ltd	17,841 30
Ottawa Transportation Co	2,118 38
Ottawa River Nav. Co	27 00
Page Hersey Iron Tube & Lead Co	152 00
Carried forward	133,015 09

Hydraulic and Other Rents—Con.	$ cts.
Brought forward	133,015 09
St. Lawrence Canals—Con.	
Montreal—*Con.*	
Paquette, Capt. J.	120 00
Peck Rolling Mills Co.	2,695 00
Pedneaud, T. & Cie.	311 37
Quinlan & Robertson	180 00
Reay, John Y.	5 00
Record Foundry & Machine Co.	1,128 00
Redfern, J. H.	342 00
Richelieu & Ontario Nav. Co.	1,718 40
Robertson, Farquhar	4,058 99
Robertson, Estate of Jno. M. H.	17 28
Rutherford, Wm. & Sons, Co.	1,456 08
Ryan, W. J.	134 40
Safford, W. R.	180 00
Shearer Brown & Mills	865 00
Shearer, James Co., Ltd.	540 00
Sherwin Williams Co.	210 00
Sicotte, Capt. L. H.	60 00
Sincennes McNaughton Lines., Ltd.	26 00
Standard Chemical Co.	210 00
Standard Paint Co.	113 00
Steel Company of Canada	3,092 12
St. Lawrence Flour Mills Co.	170 00
St. Paul Land & Hydraulic Co.	1,601 00
Tremblay, F. & Co.	1,545 00
Union Cold Storage Co.	160 00
Vincent Lumber Co.	700 00
Wilson, J.	177 60
Wilson-Paterson Co.	1,227 00
Soulanges—	
Cedar Rapids M'f'g & Power Co.	65 00
Grand Trunk Ry.	50 00
Montreal Light, H. & P. Co.	3,001 00
Provincial Light H. & P. Co.	70 00
Vaudreuil Electric Lt. Co.	10 00
St. Peters Canal.	
Cape Breton Ry.	2 00
Trent Valley Canal.	
Peterboro—	
Anderson, David	10 00
Barker, Abraham	5 00
Bell Telephone Co.	40 00
Brandon, John H.	27 50
Burke, Thos.	8 00
Campbellford, Lake Ont. & West Ry.	10 00
Campbellford, Town of	2 00
Canada Cement Co.	1,215 09
Canadian Pacific Ry.	26 00
Central Ontario Power Co.	1 83
Connolly, Richard	13 16
Crushed Stone Ltd.	280 00
Curtis Bros.	10 00
Cuthbert, Alex.	3 00
Degarre, Howard	19 50
Dickson Co., Ltd.	2 00
Downing, J. E.	1 00
Eastern Power Co.	2 00
Ewan, John	25 00
Fenelon Falls Milling Co.	50 00
Fowlds Company, Ltd.	1 00
Fry, Wm.	38 50
Grand Trunk Ry.	16 00
Great N. W. Tel. Co.	25 00
Grylls, Wm. H.	15 00
Harvey Municipal Tel. System	1 00
Carried forward	161,128 99

Hydraulic and Other Rents—Con.	$ cts.
Brought forward	161,128 99
Trent Valley Canal—Con.	
Peterboro—*Con.*	
Healey, James	10 00
Hydro Electric Power Commission	1 00
Imperial Oil Co.	10 00
Irwin, Wm.	1 00
Kean, Wm.	1 00
Laidlaw, Geo. E.	28 50
Lindsay Lt. Heat & P. Co.	1 00
Lytle, Edw. W.	1 65
Mann, E. H. & Co.	25 00
Munroe, Wesley	7 50
McBain, J. J.	18 54
McIntosh, H. A.	10 00
McKenzie, Sir Wm.	8 00
McPherson, John	39 89
Osborn, J. S.	151 00
Otonabee Power Co., Ltd.	1,274 00
Peterboro Golf & Country Club	10 00
Pierce, Henry	7 50
Randolph Macdonald Co.	2 00
Robinson, Thos.	10 80
Roger Miller & Sons	1 00
Rogers, Claude H.	1 00
Seymour Power Co.	13,001 00
Sheehy, Ellen	1 00
Waters, James	5 00
Welland Canal.	
Port Colborne—	
Aikens, W. J.	10 00
Battle, Joseph	27 00
Beatty, M. & Sons	125 00
Bell Telephone Co.	20 00
British Canadian Canners, Ltd.	50 00
Canada Cement Co.	306 40
Canada Inter Lake Line, Ltd.	100 00
Canadian Furnace Co.	2,139 60
Canadian Niagara Power Co.	1 00
Canadian Steel Foundaries, Ltd.	125 00
Carter, DeW.	10 00
Cooper, Robt.	10 00
Crow, J. H.	20 00
Crowland, Township of	10 00
Croyther, W. H.	5 00
Dain Manufacturing Co.	5 00
Dowdy, Harry E.	1 00
Dickinson, S. W.	10 00
Dominion Natural Gas Co.	35 00
Dunnville Con. Tel. Co.	150 00
Dunnville Electric Lt. Co.	45 00
Dunnville Loyal Orange Lodge	10 00
Dunnville, Town of	11 00
Electro Metals, Ltd.	150 00
Erie and Ontario Ry.	105 00
Fry, David P.	10 00
Gillap, John	10 00
Gillip, Milo	10 00
Grand Trunk Ry.	539 20
Haith, John	10 00
Hamilton Cataract P. L. & T. Co.	150 00
Harcourt, Hon. R.	15 00
Heslop, J. R.	116 00
Hughes, Edward	10 00
Hydro Electric Power Commission	61 00
Lambert, S. L.	60 00
Lannan, Thos.	50 00
Lynch, James	8 00
Maple Leaf Milling Co.	1,413 00
Metals Chemicals Co., Ltd.	25 00
Carried forward	181,722 57

Hydraulic and Other Rents—Con.	$ cts.
Brought forward	181,722 57
Welland Canal—Con.	
Port Colborne—*Con.*	
Michigan Central Ry	36 00
Moore, R. & Son	25 00
Morwood, Frank	8 00
Niagara Grain & Feeds Co	1 00
Ontario Power Co	498 00
Orme, Thos	10 00
Page Hersey Iron Tube & Lead Co	125 00
Pitts, S. H	300 00
Plymouth Cordage Co	40 00
Port Colborne, Village of	22 00
Provincial Natural Gas Co	25 00
Reuter, Herbert	13 00
Riverside Stock Farm Co	200 00
Robinson Bros. Cork Co	15 00
Somerville, Wm. G	10 00
Sterling Gas Co	30 00
Stickle, A. E	8 41
Union Carbide Co. of Canada	375 00
Waines and Root Gas Co	25 00
Ward, Geo. E	10 00
Welland Club, Ltd	35 00
Welland Electric Light Co	40 00
Welland, Town of	316 52
House Rents—	
Cook, John, 12 m	48 00
Davis, H., 13 m	48 00
Heaslaw, Mrs. M., 13 m	52 00
Port Dalhousie—	
Battle, John, estate of	80 00
Bell Telephone Co	11 00
Belson, B. H	37 50
Bessey, L. S	1 00
Black, J. & Son	150 00
British Canadian Canners, Ltd	55 00
Canada Carbide Co	710 00
Canada Wheel Works	200 00
Can. Assn. Amateur Oarsmen	1 00
Coniagas Reduction Co	115 00
Davey Pulp & Paper Co	2,770 00
Delaney, James	6 72
Dixon, W. H	5 00
Foley Reiger Pulp & Paper Co	900 00
Hamilton, Cataract P. L. & T. Co	30,000 00
Hutchinson, estate of Wm	120 00
Hydro Electric Power Commission	22 00
Imperial Oil Co	25 00
Independent Rubber Co	420 00
Kinleth Paper Co	200 00
Laughlin, John	1 00
Leonard, R. W	5 00
Lincoln Clay Products Co	15 00
Lincoln El. Lt. & Power Co	240 00
Lincoln Paper Mills	710 00
Luffman, George	50 40
Maple Leaf Milling Co	150 00
Maple Leaf Rubber Co	50 00
Merritton, Village of	6 00
Montrose Paper Co	2,630 00
Muir Bros	100 00
McNulty, Ed. H	10 00
McStoy, J. A. & H. E	483 00
Niagara St. Cath. & Toronto Ry	870 00
Ontario Paper Co	415 00
Packard El. Lt. Co	95 00
Penman Mfg. Co	600 00
Port Dalhousie El. Lt. Commission	10 00
Port Dalhousie, Village of	1,060 00
Carried forward	227,368 12

Hydraulic and Other Rents—Con.	$ cts.
Welland Canal—Con.	
Brought forward	227,368 12
Port Dalhousie.—*Continued.*	
Riordan Paper Mills Co	440 00
Roach, Frank	20 00
Secord, John R	1 00
Steel and Radiation, Ltd	100 00
St. Catharines' Cold Storage and Forwarding Co	1 00
St. Catharines, Corporation of	51 00
St. Catharines Hydro Electric Power Commission	25 00
Thorold Pulp Co	750 00
Thorold, Town of	226 00
Toronto & Niagara Power Co	100 00
Tromanhauser, J. H. & Co	100 00
United Gas Co	20 00
Ware, C. T	14 00
Western Co-operative Grape Shipping Co	10 00
Whitman Barnes Manfg. Co	400 00
Wigle, N. J	15 00
Wills, Rachel	1 00
Wilmouth, N	2 00
Wilson, James	135 00
House Rents—	
Atkinson, A. 15 mos	45 00
Austin, J. P. 12 mos	96 00
Boyle, Wm. 12 mos	72 00
Clark, Geo. J. 4 mos	12 00
Commerford, Jno. 12 mos	48 00
Considine, M. 10 mos	60 00
Donald, Wm. 10 mos	50 00
Florence, Mrs. J. 12 mos	48 00
Friel, John. 12 mos	48 00
McBrien, E. 12 mos	48 00
Pamplin, G. S. 12 mos	48 00
Ross, Wm. 20 mos	60 00
Smith, Geo. 4 mos	16 00
Sproat, Wm. 9 mos	45 00
Wright, John. 12 mos	36 00
House rents deducted from the pay of Canal employees and statistical officers:	
Carillon and Grenville	197 00
Chambly	588 50
Farlane	204 00
Murray	240 00
Rideau	1,964 00
Ste. Annes	120 00
St. Ours	60 00
Soulanges	396 00
Trent	1,295 00
Welland	588 00
Williamsburg	288 00
	236,451 62
Interest on Advances under Railway Subsidies Acts	
Indian Affairs—	
Canadian Northern Ry	15 46
Militia and Defence—	
Canadian Northern Ry	1,537 03
Dominion Atlantic Ry	789 88
Halifax and South Western Railway	561 71
Midland Ry	95 17
Windsor & Truro Ry	237 59
Carried forward	3,412 84

Interest on Advances, etc.—Con.	$ cts.
Brought forward	3,412 84
Naval Service—	
Canadian Northern Ry	14 80
Halifax & South Western Ry	56 58
Royal N.W. Mounted Police—	
Canadian Northern Ry	563 67
Post Office—	
Algoma Central & Hudson Bay Ry.	2,313 48
Algoma & Eastern Ry	493 90
Atlantic, Quebec & Western Ry	5,640 30
Canada & Gulf Terminal Ry	1,989 94
Canadian Northern, Quebec	13,063 76
Canadian Northern, Ontario	6,015 36
Canadian Northern, Port Arthur	14,434 32
Canadian Pacific Ry.—	
Gracefield & Maniwaki	2,520 99
Antler, Kirkella, &c	13,415 04
Ingersoll, Tilsonburg & St. Mary's	1,195 94
Lindsay & Bobcaygeon	836 16
Mount Laurier & Labelle Nominique	2,893 04
McAwley, Kirkella & 136 Miles W.	3,580 20
Nicola, Spences Bridge & Gerard	3,252 01
Three Rivers & Grand Mere	3,664 44
Waskada, Lyleton & Gimli	2,253 84
Cape Breton Ry	776 24
Central Ontario Ry	839 36
Central Vermont Ry	459 72
Dominion Atlantic Ry	2,178 48
Fredericton & Grand Lake Coal & Ry	41 76
Grand Trunk Pacific	2,409 20
Halifax & South Western Ry	14,507 68
International Ry., 2 qrs	474 88
Inverness Railway & Coal Co	3,436 74
Manitoulin & North Shore Ry., 3 qrs.	207 68
Napierville Junction Ry	373 35
New Brunswick Coal & Railway Co.	325 52
Northern New Brunswick & Seaboard Ry., 3 qrs	125 12
Père Marquette Ry	2,414 17
Quebec Central Ry	5,279 96
Quebec & Lake St. John Ry	1,211 34
Quebec, Montreal & Southern Ry.	2,168 41
Quebec Oriental Ry	1,675 44
Southampton Ry., 3 qrs	240 84
Toronto & York Radial Ry	701 12
	121,448 62

Casual Revenue.

Carillon & Grenville Canal—	
Ottawa River Nav. Co., use of scows, 3 days	15 00
Chambly Canal—	
Krezmer, Z., old electrical materials	550 00
Carried forward	565 00

Casual Revenue—Con.	$ cts.
Brought forward	565 00
Cornwall Canal—	
Admiralty Division of the Exchequer Court, use of canal basin, repairing Steamer *Reliance*	624 14
Canada Cement Co., empty bags, 7,556	755 60
Calvin, L. & Sons, rent of pump, 6 d.	30 00
Corrigan, Estate of Jas., rent of dredge scow	10 00
Donnelly Wrecking Co., rent of boiler	2 00
Kennedy Construction Co., rent of scow	28 00
Lake Shore Sand & Gravel Co., rent of pump	10 00
Miller, N., old rubber, 285 lbs	17 10
Montreal Gen. Construction Co., rent of derrick scow	10 00
Steamer *Eloise*, towing	10 00
St. Lawrence Brewing Co., Ltd., rubber boots, 2 prs	9 20
St. Lawrence Power Co., ladder	9 15
Lachine Canal—	
Canada Public Scales Co., interest on arrears	3 00
Frankell Bros., scrap at $5 per ton	63 70
Montreal Dry Dock Co., rent of 2 scows, 4 d	8 00
Montreal Public Service Corporation, assignment of lease	1 00
Rideau Canal—	
Craig, G. F., old plank	10 00
Sault Ste. Marie Canal—	
Erickson, J., piece old oak	2 00
Marine & Fisheries Dept., use of tug and scows	269 00
Trent Canal—	
Dynamite sold, 24½ lbs	5 15
Jones, W. Wallace, rent of dredge scow	10 00
Robertson, Estate of W. H., timber	26 86
Wood, W. Lloyd, rent of dredge	6 50
Welland Canal—	
Battle, James, cedar pole	7 00
Canada Cement Co., empty bags, 2,154	215 40
Corbett, Jas. H., flooring, 11,900 ft.	35 70
Hutchison, H., cement, 10 bags	5 00
Lincoln Paper Mills Co., scrap Manilla rope, 1,130 lbs	25 42
Thorold, Town of, land ·87 acre	435 00
Williamsburg Canal—	
Marine & Fisheries Dept., towing	15 00
Typewriter sold	10 00
Conscience money, St. Catharines	250 00
Outstanding cheques	120 10
	3,604 02

AUDITOR GENERAL'S REPORT
1914-15

PART X

ROYAL NORTHWEST MOUNTED POLICE

DETAILS OF EXPENDITURE AND REVENUE

Royal Northwest Mounted Police: Expenditure.	Page in Part X.	$ cts.	$ cts.
Civil Government—			
Salaries	X—3	17,510 87	
Contingencies	X—4	727 95	
			18,238 82
Royal Northwest Mounted Police—			
Pay of force	X—4	611,831 89	
Subsistence, forage, fuel, light, clothing, repairs, etc	X—5	935,277 96	
Compensation to members of force for injuries	X—32	2,034 57	
		1,549,144 42	
Less—Paid from war vote		597,126 44	
			952,017 98
Pensions—			
Under Supply Bill, N. W. Rebellion, 1885	X—32	1,290 27	
Under Supply Bill, special	X—32	1,632 02	
Authorized by statute	X—33	38,433 07	
			41,355 36
Miscellaneous—			
Compensation for illness contracted during Rebellion of 1885	X—34	.....	1,060 00
			1,012,612 16

Abatements.	Royal Northwest Mounted Police: Salaries at Ottawa.	Civil Government.	Outside Votes.
$ cts.	*Minister.*	$ cts.	$ cts.
	The Right Hon. Sir Robt. L. Borden—salary shown under Privy Council Office.		
	Staff.		
	Deputy Head and Controller		
	Laurence Fortescue, I.S.O. 12 m. to Mar. 31	5,000 00	
	Div. 1A—		
70 02	C. F. Hamilton, April 1 to Aug. 2, at $2,800	948 37	
	Div. 1B		
*44 00	R. S. Bishop, 12 m. to Mar. 31	2,200 00	
*44 00	L. J. T. R. du Plessis, 12 m. to Mar. 31	2,200 00	
	Div. 2A—		
80 00	J. Stevens, 12 m. to Mar. 31	1,600 00	
	Div. 2B—		
80 00	W. Gravel, 12 m. to Mar. 31	1,600 00	
45 00	G. T. Hann, 9 m. to Mar. 31, at $1,200	900 00	
	Div. 3A—		
48 13	W. J. Foisy, 9 m. at $950, 3 m. at $1,000	962 50	
	Messengers		
40 00	F. Bissonnette, 12 m. to Mar. 31	800 00	
25 00	J. E. Dancey, 12 m. to Mar. 31	500 00	
40 00	W. F. Slaney, 12 m. to Mar. 31	800 00	
	Civil Government Contingencies, Page X—4.		
	Temporary clerks ($500)—		
	A. Anderson, April 1 to Sept. 30, 1914, at $500	250 00	
	G. Rock, July 10, 1914, to Jan. 9, 1915, at $500	250 00	
	Pay of Force, Page X—4 ($13,992.75).		
	Special constable A. Anderson, 182 d. to Mar. 31, at $2.50		455 00
	Special constable H. V. Attfield, 365 d. to Mar. 31 at $2.75		1,003 75
	Special constable F. H. Colam, 17 d. to Sept. 30 at $2.50		42 50
	Staff-sergeant L. F. Deslauriers, pay and allowances, 365 d. to Mar. 31 at $3.75		1,368 75
	Special constable P. Farrell, 219 d. to Feb. 3 at $2.50		547 50
	Special constable J. J. Fee, 73 d. to Mar. 31 at $2.50		182 50
†65 00	Insp. F. A. Gordon: pay, 12 m. to Mar. 31, $1,300; living allowance, 365 d. at $2.25		2,121 25
	Staff-sergeant G. T. Hann, pay and allowances, 91 d. to June 30 at $4 (appointed to 2—B)		364 00
	Special constable H. C. McCarthy, 199 d. to Mar. 31 at $2.50		497 50
	Special constable J. C. Mason, 199 d. to Mar. 31 at $2.50		497 50
	Const. W. O'Brien, pay and allowances, 365 d. to Mar. 31 at $2.75		1,003 75
	Staff-sergeant C. J. Pearson, pay and allowances, 365 d. to Mar. 31 at $4.50		1,642 50
	Special constable G. Rock, 81 d. to Mar. 31 at $2.50		202 50
†80 00	Insp. Geo. Stevens: pay, 12 m. to Mar. 31, $1,600; living allowance, 365 d. at $2.25		2,421 25
	Staff-sergeant C. R. W. Stuart, pay and allowances, 365 d. to Mar. 31 at $4.50		1,642 50
	General, Mounted Police Vote, Page X—30 ($1,580).		
	R. C. Allan, Customs Dept., testing tea samples		15 00
	T. Bellemare, inspecting boots, 18 d. at $10		180 00
	R. Watson, inspecting clothing, 138½ d. at $10		1,385 00
661 15		18,010 87	15,572 75

*Superannuation Fund No. 1. ‡35 years' service completed. †Pension Fund. All others Retirement Fund.

Civil Government Contingencies.

	$ cts.
Salaries at Ottawa ..... (Page X—3)	500 00
Travelling expenses: L. Fortescue, $218.25; G. T. Hann, $9.70	227 95
	727 95

Royal Northwest Mounted Police: Pay of Force.

Services at Ottawa ..... (Page X—3...)	13,992 75
Commissioner, A. B. Perry, 12 m. to Mar. 31	4,000 00
Assistant commissioners: A. R. Cuthbert, 12 m. $2,500; J. D. Wilson, 2 m. 16 d. to Mar. 31 at $2,400; Z. T. Wood, 9 m. 15 d. to Jan. 15 at $2,800	5,216 07
Superintendents: R. B. Deane, 12 m., $2,200; F. J. A. Demers, 2 m. at $1,900, 10 m. at $2,000; F. J. Horrigan, 2 m. at $1,900, 10 m. at $2,000; D. M. Howard, 9 m. 7 d. to Mar. 31 at $1,800; R. S. Knight, 6 m. to Mar. 31 at $1,800; A. E. C. McDonell, 9 m. at $1,900, 3 m. at $2,000; J. A. McGibbon, 12 m., $2,200; J. D. Moodie, 12 m., $2,200; P. W. Pennefather, 2 m. 16 d. to Mar. 31 at $1,800; P. C. H. Primrose, 12 m., $2,200; W. H. Routledge, 12 m., $2,200; C. Starnes, 12 m., $2,200; C. H. West, 12 m., $1,900; J. D. Wilson, 9 m. 15 d. to Jan. 15 at $2,200; G. S. Worsley, 6 m. to Mar. 31 at $1,800; T. A. Wroughton, 11 m. at $2,000, 1 m. at $2,100, arrears (Mar.) $8.37	28,309 42
Inspectors: A. E. Acland, 12 m., $1,300; A. B. Allard, 12 m., $1,600; T. S. Belcher, 4 m. at $1,550, 8 m. at $1,600; A. L. Bell, 6 m. to Mar. 31 at $1,200; W. J. Beyts, 7 m. at $1,350, 5 m. at $1,400; R. L. Cadiz, 6 m. to Mar. 31 at $1,200; F. W. Chaney, 6 m. to Mar. 31 at $1,200; G. W. Currier, 2 m. at $1,250, 10 m. at $1,300; T. Dann, 2 m. at $1,250, 10 m. at $1,300; R. Y. Douglas, 12 m., $1,600; A. W. Duffus, 12 m., $1,600; R. Field, 7 m. at $1,350, 5 m. at $1,400; F. H. French, 7 m. at $1,300, 5 m. at $1,350; J. F. Heffernan, 11 m. to Feb. 28 at $1,600; W. E. Hertzog, 12 m., $1,400; D. M. Howard, 2 m., 23 d. to June 23 at $1,600; F. Humby, 6 m. to Mar. 31 at $1,200; G. L. Jennings, 4 m. at $1,550, 8 m. at $1,600; C. Junget, 12 m., $1,550; C. H. King, 6 m. to Mar. 31 at $1,200; R. S. Knight, 6 m. to Sept. 30 at $1,600; R. J. Lea, 6 m. at $1,200; 6 m. at $1,250, C. D. LaNauze, 6 m. to Mar. 31 at $1,200; W. P. Lindsay, 9 m. at $1,400, 3 m. at $1,450; J. A. McDonald, 12 m., $1,550; H. Newson, 7 m. at $1,350, 5 m. at $1,400; P. W. Pennefather, 9 m. 15 d. to Jan. 15 at $1,600; J. W. Phillips, 12 m., $1,250; W. C. Pioby, 6 m. at $1,200, 6 m. at $1,250; C. C. Raven, 8 m. at $1,400, 4 m. at $1,450; J. C. Richards, 12 m., $1,600; J. Ritchie, 12 m., $1,600; C. A. Rheault, 12 m., $1,300; D. Ryan, 6 m., to Mar. 31 at $1,200; J. W. Spalding, 12 m., $1,300; T. M. Shoebotham, 7 m. at $1,350, 5 m. at $1,400; C. H. H. Sweetapple, 8 m. at $1,400, 4 m. at $1,450; E. Telford, 7 m. at $1,350, 5 m. at $1,400; H. Townsend, 6 m. to Mar. 31 at $1,200; R. E. Tucker, 12 m., $1,600; J. M. Tupper, 9 m. at $1,250, 3 m. at $1,300; M. H. Vernon, 6 m. to Mar. 31 at $1,200; S. T. Wood, 7 m. at $1,250, 5 m. at $1,300; G. S. Worsley, 6 m. to Sept. 30 at $1,600	52,504 33
Surgeons: G. P. Bell, 12 m., $2,200; S. M. Fraser, 7 m. at $2,000, 5 m. at $2,100	4,241 62
Veterinary surgeon, J. F. Burnett, 12 m. to Mar. 31	2,200 00
Honorary surgeons: E. A. Braithwaite, 12 m., $960; F. H. Mewburn, 12 m., $960	1,920 00
Acting assistant surgeons: W. B. Clark, 12 m., $600; F. B. Dawson, 12 m., $720; J. P. Des Rosiers, 12 m., $300; P. E. Doyle, 12 m., $1,000; J. F. Duncan, 2 m., 8 d. at $1,200, 9 m., 22 d. at $1,250; D. R. Dunlop, 12 m., $960; F. W. Gershaw, 12 m., $180; J. J. Gillespie, 12 m., $120; C. M. Henry, 12 m., $300; J. D. La Chappelle, 12 m., $1,800; A. L. McDonald, 12 m., $480; D. R. McDonald, 12 m., $300; W. B. L. McDonald, 7 m. to Oct. 31 at $480; S. Millar, 12 m., $720; R. Proctor, 6 m. to Mar. 31 at $300; H. A. L. Reid, 12 m., $720; F. E. Rimer, 2 m., 17 d. to Mar. 31 at $480; D. A. Taylor, 12 m., $960; C. W. Wilson, 4 m., 29 d. to Aug. 29 at $1,000	11,343 85
Extra pay: W. E. Hertzog, paymaster, adjutant and supply officer, Regina, 12 m., $300; R. S. Knight, officer commanding Depot division, 6 m. to Sept. 30 at $300; J. Ritchie, adjutant, Depot division, 5 m. to Mar. 31 at $300	575 00
Special allowance to officers in Yukon Territory, Hudson Bay and Northern Districts at $1.25 a day: Supt. J. D. Moodie, $456.25; Insp. E. Telford, $456.25; Insp. A. E. Acland, $456.25; Insp. A. L. Bell, $227.50; Insp. F. H. French, $456.25; Supt. F. J. A. Demers, $226.25; Acting Asst. Surg. P. E. Doyle, $226.25; Supt. A. E. C. McDonell, $456.25; Insp. R. Field, $456.25; Insp. J. W. Phillips, $456.25; Insp. C. A. Rheault, $352.50; Acting Asst. Surg. C. W. Wilson, $188.75	4,415 00
Sergeant-majors: at $2.50, $2,737.50; at $2, $5,805.50	8,543 00
Staff-sergeants: at $2.50, $2,737.50; at $2, $17,588	20,325 50
Sergeants at $1.75, $45,913; corporals at $1.50, $48,810.60	94,723 60
Constables, from $1 to $1.25	267,717 60
Yukon and Northern allowance: sergeants at 75c., $6,071.25; corporals and constables at 50c., $15,080.50	21,151 75
Working pay: at $1 a d. (detectives), $7,250; at 75c., $1,167; at 50c., $11,034; at 25c., $8,916.50; at 15c., $960	29,327 50
Special constables: at $125 a m., $2,500; at $100, $1,500; at $75, $1,350.08; at $65, $104.46; at $60, $2,931.16; at $50, $5,395.92; at $45, $7,083.25; at $40, $7,609.16; at $35, $1,407.45; at $30, $3,781.59; at $25, $1,655.83; at $1.50 a d., $6,006	41,124 90
Premiums on guarantee bonds, $400 less $200 repaid by officers	200 00
Total pay of force	611,831 89

Expenses in the Northwest.	$ cts.
Depot and Reserve Divisions, Regina ($247,974).	
Board and lodging at Regina, $1,353 18; stabling at Regina, $450; sundry board, lodging, and horse feed, $3,526.15; livery, $659; motor hire, $177.50; street cars, etc., $366; launch hire, $18; fares and pullmans, $130.46; express, $1,062.98; incidentals, $116.10	7,859 37
Travelling expenses: Insp. Allard, $152.75; Insp. Beyts, $39.75; Vet. Surgeon Burnett, $515; Insp. Cadiz, $39.95; Insp. Chaney, $59.30; Asst. Commr. Cuthbert, $225.10; Insp. King, $44 05; Insp. Newson, $102.50; Commr. Perry, $351.05; Supt. Primrose, $55.30; Insp. Ritchie, $44.40; Insp. Ryan, $30.50; Insp. Spalding, $19.65; Insp. Townsend, $28.75; Insp. Wood, $55.70; sundry, $49.20	1,812 95
Allowances: Asst. Commr. Cuthbert, pending arrival of household effects, 7 d. at $1.50; St. Sgt. Dubuque, in lieu of rations, quarters, etc., 12 m. at $50; Sgt. Hall, in lieu of rations, quarters, etc., 12 m. at $40; Det. Sgt. Mundy, in lieu of rations, quarters, etc., 7 m., 14 d. at $40; Commr. Perry, special duty at Ottawa, 10 d. at $5	1,438 56
Bacon, 7,315 lb., $1,517.74; beef, 186,225¾ lb., $20,859.98; bread, 141,066 lb., $4,231.98; butter, 16,957 lb., $5,049.74; canned vegetables, 387 cases, $990.84; coffee, 4,387 lb., $1,024.16; flour, 672·1 cwt., $1,858.80; jam, 14,116 lb., $1,801.52; potatoes, 2,544½ bush., $2,462.16; sugar, 37,541 lb., $2,526.40; sundry provisions, $1,499.83	43,823 15
Coal, 1,620·535 ton, $15,339.62; coal oil, 292·3 gal., $83.56; wood, 3½ cord, $28.50; electric light, $3,651.38; water supply, $752.80; ice, 158.13 ton, $440.56; soap, 5,244 lb., $381.86; [illegible] $1,261	[illegible]
Hospital and medical expenses: D. Hales, nurse, 12 m. at $85; A. A. Janes, steward, 12 m. at $75; ambulance service, $24; carpet, curtains, etc., $86.90; clothing, bedding, etc., $146.65; drugs and medical supplies, $706.98; funeral expenses, $105; laundry, $212.99; maintenance and care, $131; medical attendance, $268; provisions, $347.29; sundry supplies, $28.55; medical supplies for Chesterfield Inlet, $60	4,037 36
Bran, 6·5 ton, $161.50; flax, 9·5 cwt., $41; hay, 626·916 ton, $8,175.75; straw, $380; oats, 18,309½ bush., $9,241.30; veterinary supplies, $133.25; horse shoes, etc., $546.60; harness supplies and repairs, $1,889.94; services of stallions, $60	20,629 34
Smith Bros. & Wilson, amount withheld from contract un il certain repairs were completed, $200; Whiteford Bros., installing plumbing in guard rooms, contract, $700, extras, $26.45; installing tank, sewer, etc., in old Industrial School, $232.50; Potts & Smith, contract, connecting heating system in guard rooms, $375, closets and tank, $125, installing urinals in No. 2 barracks, $220; Staples & Royce, installing new dampers on furnaces and stoves, $522.63; Bennett & Eadie, installing pump and motor for sewage system, $720, installing electric light in Old Industrial School, $389.75	3,511 33
Awnings, 25, $95.10; blankets, 438 pr., $1,892.50; washing blankets, etc., $408.20; blinds, shades, etc., $183.43; material for targets, $29; material for tailors' use, $360.15; oil cloth, 287 yd., $110.08; rug, $25; screen doors and windows, $48.20; tewelling, $72.49; wall paper, etc., $41	3,265 15
Beds, 6, $45; book-case, $18; chairs, 286, $132.66; commode pails, 58, $63.80; refrigerator, $25; sash weights, 44, $17.95; stoves, 18, $614.17; window grating, $29	945 58
Ballast, 400 cubic yd., $540; blacksmiths' coal, 5·4 ton, $84; boiler, $16; boiler grates, etc., 1,210 lb., $145.20; drain pipe, 75 ft., $41.25; fly coils, 360 doz., $132; forge, $32.50; galv. iron, 680 lb., $54.40; gasoline engine, $182.12; gasoline, 368 gal., $94.44; oil, 4 brl., $154.25, 88½ gal., $126.53; glass, 160 lights, $45.90; hardware, paint, etc., $5,565.20; kitchen and table ware, $851.27; lumber, 144,647 ft., $4,674.29; shingles, 14 M at $4; sundry building material, $847.93; plough, $26; power pump, $116.17; rope, 1,973½ lb., $438.14; set of scales, $44.50; steel barrels, 2, $16; trumpets, 2, $15; supplies for grooming machine, $29	14,328 09
Labour, erecting stables, digging trenches, etc., 4 d. at $6, 3,253½ h., $1,378.86; installing pump alarm, $70; installing water pump, $117.25; installing sewing machine motor, $53.50; installing pump, repairs to tanks, etc., $60.05; at old Industrial School, installing heater and boiler, $95, placing foundation under boilers, $39.38, plastering, $49.94	1,887 98
Repairs, etc.: electric, $1,753.57; furnaces and stoves, $1,307.28; hydrant, $32.20; mower, $21.05; plumbing, $1,872.14; telephone, $33.22; tents, etc., $72.68; transport, $76.85; typewriters, $22.65; sundry, $16.95	5,208 59
Postage, $1,407.80: telephone rent, $830.25; telephone tolls and telegrams, $3,286.11; cleaning quarters, $85.50; cleaners and disinfectants, $502.47; toilet paper, 27 cases, $113.80; matches, 8 cases, $41.20; seeds, etc., $51.93; dog feed, $36; sundry items, $201.08; payment to R. R. Campbell (no details), $28.30	6,584 44
Expenses *re* prisoners: M. Jones, jail matron, 11 m. to Feb. 28, at $40; matrons at $2 per d., $130; board, lodging and horse feed, $2,167; livery and motor hire, $270.40; fares, $176.35; pullmans, $31.90; launch hire, $24; expenses of U. S. sheriffs, $68.32; expenses of provincial police, $65.20; travel, Insp. Proby, $17.75, Insp. Ryan, $20, Insp. Wood, $26.10, sundry, $23; Thiel detective service, $42.34; guards, $20; obtaining information, etc., $68.45; photographs, $277.25; boots, 171 pr., $384.20; sundry items, $43	4,295 26
Expenses *re* lunatics: board, lodging, etc., $1,263.50; matrons, 53 d. at $2; livery and motor hire, $146.80; sundry items, $4.09	1,520 39
Secret service: salaries, $434.94; expenses, $629.50; expenses *re* prisoners of war, $1,847.20	2,911 64
Carried forward	137,937 46

Expenses in the Northwest—Continued.	$ cts.
Brought forward	145,937 46
Depot and Reserve Divisions, Regina—Continued.	
Arcola detachment: detachment meals, 1,440, $467.50; detachment feed and stabling, $435.20; board, lodging and horse feed, $227.05; rations, $176.05; coal, 11·45 ton, $124.33; horseshoeing, $28.50; postage, $18; rent of quarters, $496; telephone rent, 18 m. to Aug. 31, 1915, $39; telephone tolls and telegrams, $68.52; repairs to transport, $18; expenses *re* prisoners, $155.40; expenses *re* lunatics, $19.55; sundry items, $81.55	2,354 65
Assiniboia detachment: detachment meals, 982 at 40c., 234 at 35c.; detachment feed and stabling, $297.66; board, lodging and horse feed, $144.65; cell, complete, $121; coal, 6·6385 ton, $60.18; horseshoeing, $29.50; motor hire, $18.60; rent of quarters, 11½ m. to Feb. 28, at $20; sleigh, $36; telegrams, $33.24; sundry items, $58; expenses *re* prisoners of war, $21.75; expenses *re* lunatics, $47.10; *re* prisoners, board, lodging, etc., $319.35, livery and motor hire, $79.50	1,971 23
Avonlea detachment: detachment meals at 35c., $314.30; detachment feed and stabling, $168.16; board, lodging and horse feed, $214.10; coal, 4·835 ton, $53.51; horseshoeing, $20.20; rent of quarters, 12 m. to Feb. 28, at $7.50; stove, $18; expenses *re* prisoners, $87.45; expenses *re* lunatics, $3.30; sundry items, $40.85	1,009 87
Balcarres detachment: detachment feed and stabling, $161.10; rations, $112.64; allowance in lieu of rations, etc., $31.45; board, lodging and horse feed, $130.55; cartage, $15; coal, 16·832 ton, $190.44; horseshoeing, $17.25; livery, etc., $17.50; postage, $15; rent of quarters, 12 m. to Feb. 28, $202; telephone rent, $48; telephone tolls and telegrams, $41.60; sundry items, $57.05; expenses *re* prisoners of war, $10; expenses *re* lunatics, $12.45; *re* prisoners, board, lodging, etc., $127.75, livery and motor hire, $32	1,221 78
Balgonie detachment: detachment meals at 35c., $329.70; detachment feed and stabling, $193.97; board, lodging and horse feed, $197.75; rent of quarters, 12 m. to Feb. 28 at $20; expenses *re* prisoners, $17.40; expenses *re* prisoners of war, 70c.; sundry items, $14.05	993 57
Bengough det.: detachment meals at 35c., $69.30; det. feed and stabling, $30.66; sundry board lodging and horse feed, $63.05; sundry hardware and equipment, $19.50; tables, chairs, etc., $16.70; expenses *re* prisoners, $5.85; sundry items, $42.34	247 40
Big Muddy det: rations, $269.90; board, lodging and horse feed, $483.65; coal, 30 t. at $7; hay, 29·685 t., $356.22; horseshoeing, $68.85; kitchen ware, $21.75; oats, 500 bus. at 70c.; rent of quarters, 13 m. at $30; wood, 16 cor., $100; sundry items, $49.30; expenses *re* prisoners, $119·70; expenses *re* prisoners of war, $19.30	2,438 67
Broadview det.: detachment meals, at 35c., $556.85; det. feed and stabling, $140.77; sundry board, lodging and horse feed, $290.20; coal, 6·8 t., $88.40; horseshoeing, $22.60; livery, $112; rent of quarters, 12 m. to Feb. 28, $130; steel cell, $121; table and chair, $15.50; telephone rent, 18 m. to Aug. 31, 1915, $36; sundry items, $70.87; expenses *re* prisoners of war, $15.70; expenses *re* lunatics, $12.50; expenses *re* prisoners, board, lodging and horse feed, $419.75; livery and motor hire, $202	2,234 14
Canora det.: detachment meals at 25c., $291.50; det. feed and stabling, $260.80; sundry board, lodging and horse feed, $289.45; coal, 3·435 t., $45.69; horseshoeing, $28; livery, $34; rent of quarters, 12 m. to Feb. 28, at $15; telephone rent, 18 m. to Aug. 31, 1915, $36; expenses *re* lunatics, $47.85; expenses *re* prisoners, $264.60; sundry items, $37.92	1,515 81
Carnduff det.: detachment meals at 35c., $129.50; det. feed and stabling, $249.66; ration allowance, $96.49; board, lodging and horse feed, $205.35; coal, 24·25 t., $129.42; horseshoeing, $29; rent of quarters, 12 m. to Feb. 28, at $15; steel cell, $121; stove, $20; telephone rent, $18; telephone tolls and telegrams, $49.22; sundry items, $65.65; expenses *re* prisoners of war, $105·48; expenses *re* prisoners, board, lodging, etc., $244·80, livery, $56.50, expenses of U.S. sheriffs, $44.40	1,744 47
Craik det.: detachment board and lodging, $259.50; det. feed and stabling, $202.60; sundry board, lodging and horse feed, $191.35; coal, 4·115 t., 48.67; horseshoeing, $20.60; livery, $16.50; rent of quarters, 12 m. at $12; telephone rent, 18 m. to Aug. 31, 1915, $36; expenses *re* prisoners, $129.45; expenses *re* prisoners of war, $7; sundry items, $57.75	1,113 42
Cross Lake det.: detachment meals at 35c., $145.60; rations, $116.43; board and lodging, $32.45; dog feed, $163.48; fares, $15; guides and canoemen, 36 d., $68; rent of quarters, 6 m. to Nov. 30, at $8; expenses *re* prisoners, $27.50; sundry items, $28.80	645 26
Cupar det.: detachment meals, at 35c., $105.70; det. feed and stabling, $56.78; sundry board, lodging and horse feed, $57.15; coal, 4·36 t., $34.88; rent of quarters, 4 m. at $15; expenses *re* lunatics, $23; expenses *re* prisoners, $38.50; sundry items, $60.34	436 35
Elbow det.: detachment meals, at 35c., $63.35; rations, $147.68; board, lodging and horse feed, $190.42; coal, 15·38 t., $132.85; hay, 7 t., $69; gas, $22; hauling, $25.25; horseshoeing, $26.40; oats, 116 bus., $56.98; rent of quarters, 12 m. to Feb. 28, at $15; stove, $35; telephone rent, $41·12; telephone tolls, $27.85; water, $54.45; veterinary attendance and supplies, $35.80; sundry items, $55; expenses *re* lunatics, $71.05; *re* prisoners, board, lodging, etc., $103.10, livery and motor hire, $40	1,377 30
Esterhazy det.: detachment meals at 25c., $203.75; det. feed and stabling, $113.57; sundry board, lodging and horse feed, $191.50; coal, 6·01 t., $78.20; livery, $17.50; rent of quarters, 11 m. to Jan. 31, at $10; telephone rent, 18 m. to Aug. 31, 1915, $36; sundry items, $58.54; expenses *re* lunatics, $16.90; *re* prisoners, board, lodging, etc., $190.95, livery, $58	1,074 91
Carried forward	166,316 29

Expenses in the Northwest—Continued.	$ cts.
Brought forward	166,316 29
Depot and Reserve Divisions, Regina—Continued.	
Estevan det.: detachment meals at 35c., $848.75; field rations, $24; board, lodging and horse feed, $142.85; coal, 13·445 t., $33.60; electric light, $22.76; hay, 7·235 t. at $10; horseshoeing, $15; livery, $21.50; oats, 102 bus., $53.10; scavenging, $38.50; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $110.70; sundry items, $64.70; expenses *re* lunatics, $26.10; expenses *re* prisoners of war, $315.25; *re* prisoners, board, lodging, etc., $344.15, livery and motor hire, $32	2,201 31
Expanse det.: detachment board and lodging, $467.20; det. feed and stabling, $321.85; sundry board, lodging and horse feed, $115.85; coal, 11·02 t., $102.90; hardware and kitchen equipment, $19.75; livery and motor hire, $39; rent of quarters, 13 m. at $10; telegrams and telephones, $46.30; sundry items, $56.70; expenses *re* lunatics, $51; *re* prisoners, board, lodging and horse feed, $46.75, livery and motor hire, $58	1,455 30
Fillmore det.: detachment meals at 35c., $144.20; det. feed and stabling, $168.70; ration allowance, $46.17; board, lodging and horse feed, $177.35; coal, 11·7 t., $115.06; horseshoeing, $15; livery, etc., $24; drugs, $25.30; medical attendance, $107; rent of quarters, 12 m. to Feb. 28 at $15; steel cell, $121; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls, $51.65; sundry items, $80.55; expenses *re* prisoners, board, lodging, etc., $119.35, livery and motor hire, $60	1,471 33
Fort Qu'Appelle det.: detachment meals, 862, $292.35; sundry board, lodging and horse feed, $84.60; coal, 6·815 t., $85.77; hauling, $25.25; hay, 6·33 t., $56.99; livery, $18.50; rent of quarters, 12 m. to Feb. 28, at $15; oats, 141 bus., $58.70; stove, $15.45; sundry hardware and equipment, $20.60; telephone rent, May 22, 1914 to Aug. 31, 1915, $30.59; telephone tolls, $25.90; sundry items, $55.40; expenses *re* prisoners, board, lodging, etc., $95.25, livery and motor hire, $68.80; expenses *re* lunatics, $1.20; expenses *re* prisoners of war, $4.10	1,119 45
Francis det.: detachment board and lodging, $74.10; det. feed and stabling, $25.57; expenses *re* prisoners, $5; expenses *re* prisoners of war, $7.70; sundry items, $18.15	130 52
Gravelbourg det.: rations, $536.55; board, lodging and horse feed, $649.65; coal, 6·235 t., $54.53; c. oil, 40 gal. at 40c.; hauling, $68.75; hay, 21·517 t., $181.52; oats, 172 bus., $103.60; horseshoeing, $62; livery, $20; rent of quarters, 12 m. to Feb. 28, at $20; expenses *re* lunatics, $39.15; expenses *re* prisoners, $224.20; sundry items, $43.15	2,212 10
Holdfast det.: detachment meals, at 35c., $323.05; det. feed and stabling, $215; sundry board, lodging and horse feed, $354.30; coal, 4·37 t., $57.67; horseshoeing, $21.65; livery and motor hire, $25; rent of quarters, $80; expenses *re* prisoners, $147.15; sundry items, $78.22	1,302 04
Indian Head det.: detachment meals, 1,611, $546.25; ration allowance, $100.31; board, lodging and horse feed, $448.15; coal, 17·557 t., $188.43; wood, 3½ cords, $17.50; electric light, $42.94; hardware, etc., $27.65; hay, 12·05 t., $116.60; oats, 230 bush., $100.30; hauling, $25·25; heater, $15.35; horseshoeing, $43.50; livery, $24; postage, $41; rent of quarters, $317; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $45.33; repairs to transport, $22.75; sundry items, $48.80; expenses *re* prisoners of war, $10.50; expenses *re* lunatics, $57.25; *re* prisoners, board, lodging and horse feed, $235.30, livery and motor hire, $37	2,547 16
Kamsack det.: detachment meals, at 25c., $154.50, at 35c., $95.90; det. feed and stabling, $50.40; ration allowance, $97.64; board, lodging and horse feed, $222·20; coal, 10·5 t., $137.25; wood, 13 cords, $51; hay, 17 t. at $9; oats, 360 bush., $159.50; hauling, $22.75; horseshoeing, $14; rent of quarters, 12 m. to Feb. 28 at $30; veterinary attendance and medicine, $23.85; water, $36; expenses *re* prisoners, $230.40; *re* lunatics, $12.25; *re* prisoners of war, $22.10; sundry items, $74.30	1,956 04
Kipling det.: detachment meals, at 30c., $238.50; det. feed and stabling, $216.06; sundry board, lodging and h. feed, $164.55; horseshoeing, $15; rent of quarters, 12 m. to Feb. 28, at $10; telephone tolls, $26.05; veterinary attendance, $16; expenses *re* lunatics, $24.80, *re* prisoners, $100.25; sundry items, $19.75	940 96
Lampman det.: detachment meals, at 25c., $34; det. feed and stabling, $179; ration allowance, $17.42; rations, $209.87; board, lodging and horse feed, $71.40; coal, 14·934 t., $117.86; rent of quarters, 7 m. at $15, 5 m. to Feb. 28, at $20; telegrams and telephones, $28.94; sundry items, $63.74; expenses, *re* prisoners, $41.05, *re* prisoners of war, $12.70	980 98
Langenburg det.: detachment meals, at 30c., $104.90; det. feed and stabling, $79; sundry board, lodging and horse feed, $127.95; coal, 3·638 t., $47.27; livery, $24; rent of quarters, 5 m. 24 d. to Feb. 28, at $10; table, blinds, etc., $15.80; sundry items, $46.60; expenses, *re* lunatics, $11.20, *re* prisoners, $85.95	600 67
Lanigan det.: detachment meals, at 25c., $319.50; det. feed and stabling, $240.60; sundry board, lodging and horse feed, $216.70; coal, 4·605 t., $61.92; horseshoeing, $25.75; livery, $44; rent of quarters, 7 m. at $10; sundry items, $46.70; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls, $18.97; expenses, *re* prisoners, $170.80; *re* lunatics, $66.20; *re* prisoners of war, $35.50	1,352 64
Melville det.: detachment meals, 1,723, $489.80; det. feed and stabling, $266.30; sundry board, lodging and horse feed, $197.39; horseshoeing, $29.70; livery, $29; rent of quarters, 12 m. to Feb. 28, at $28; postage, $16; telephone rent, 18 m. to Aug. 31, 1915, $36; sundry items, $42.58; expenses *re* prisoners of war, $58.20; expenses *re* lunatics, $5.75; *re* prisoners, board, lodging, etc., $319.20, livery, $95.50, medical and hospital attendance, $58	1,979 42
Carried forward	186,566 21

Expenses in the Northwest—Continued.	$ cts.
Brought forward	186,566 21
Depot and Reserve Divisions, Regina—Continued.	
Milestone det.: detachment meals, at 35c., $164.85; det. feed and stabling, $121.47; rations, $109.08; board, lodging and horse feed, $177.40; coal, 9·33 t., $81.19; hay, 1·71 t., $18.54; oats, 46·39 bush., $23.45; horseshoeing, $17.90; rent of quarters, 7 m. at $12, 5 m. to Feb. 28, at $17; telephone rent, $25; telephone tolls and telegrams, $27.10; veterinary attendance, $26; water, $23.85; sundry items, $58.15; expenses, *re* lunatics, $6.60, *re* prisoners, $190.20	1,239 78
Montmartre det.: detachment meals, at 25c., $238.75; det. feed and stabling, $163.55; sundry board, lodging and horse feed, $171.90; allowance (3c. per mile) to Corp. Bridger, for use of private motor car on police service, $85.01; coal, 4·307 t., $55.98; postage, $16; rent of quarters, 12 m. to Feb. 28, at $10; expenses *re* prisoners, $75.15; sundry items, $42.45	968 79
Moosejaw det.: rations, $1,495.11; board, lodging and horse feed, $689.45; coal, 51·19 t., $448.54; wood, 7 cords, $49.05; electric light, $78.90; express, $27.60; hardware, etc., $118.71; hauling, $98.65; hay, 16·258 t., $173.91; oats, 455 bush., $236.10; horseshoeing, $99.50; livery and motor hire, $49.50; hospital attendance, $24.50; medical attendance and medicine, $83.10; veterinary attendance, etc., $32; postage, $135; rent of quarters, $1,320; telephone rent, $69; telephone tolls and telegrams, $357.28; stove, $70; travel, Insp. Spalding, $70.10; water, $18.29; plumbing, repairs, etc., $22.68; sundry items, $109; expenses *re* prisoners of war, $53.35; expenses *re* lunatics, $70; *re* prisoners, board, lodging, etc., $684.77, rations, $298.42, medical and hospital attendance, $29.70, livery, $67.50	7,109 71
Moosomin det.: detachment meals, at 25c., $421; sundry board, lodging and horse feed, $366.05; beef, 711 lbs., $124.44; provisions, $88.87; burial expenses, $21; coal, 6·381 t., $57.79; hardware, $43.15; hauling, $30.35; hay, 10·735 t., $93.23; oats, 270½ bush., $112.15; horseshoeing, $48.10; livery, $82.50; medical attendance, $32; painting stable, $64.40; postage, $36; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $214.10; sundry items, $93.12; expenses *re* prisoners of war, $13.80; *re* lunatics, board, lodging, etc., $141.40, matrons, 24 d. at $2; *re* prisoners, board, lodging, etc., $561.25, livery, $267	2,995 70
Mortlach det.: detachment meals, at 35c., $293.65; sundry board, lodging and horse feed, $269.85; coal, 7·388 t., $55.10; hay, 3·825 t., $32.12; oats, 104½ bush., $43.71; rent of quarters, 12 m. to Feb. 28, at $12; sundry items, $53.65; expenses, *re* lunatics, $3.65, *re* prisoners, $24.35	920 08
Nelson House det.: bacon, 286 lb., $120.12; butter, 36 lb., $21.60; flour, 358 lb., $57.28; potatoes, 286 lb., $40.04; sugar, 72 lb., $15.84; sundry provisions, $42.75; dog feed, $122.50; guides and interpreters, 73 d., $109.50; transport of constable, dogs and baggage, $50; rent of quarters, $55; sundry items, $23.78	658 41
Neudorf det.: detachment meals, at 30c., $247.50; det. feed and stabling, $171.92; sundry board, lodging and horse feed, $166.50; coal, 3·41 t., $32.19; hardware, etc., $20.20; horseshoeing, $18.25; telephone rent, to Aug. 31, 1915, $16.40; telephone tolls and telegrams, $18.35; sundry items, $63.80; expenses *re* prisoners of war, $70.90; *re* prisoners, board, lodging, etc., $106.20, livery and motor hire, $64.50	996 71
Northgate det.: detachment meals, at 35c., $293.65; det. feed and stabling, $230; sundry board, lodging and horse feed, $160.90; hauling, $15.75; horseshoeing, $21; rent of quarters, 6 m. to Feb. 28 at $10; veterinary attendance, $15; expenses *re* prisoners, $24.35; sundry items, $20.05	840 70
North Portal det.: detachment board and lodging, $167.65; sundry board, lodging and horse feed, $183.40; rations, $197.29; coal, 26·035 t., $91.12; electric light, $33; hay, 7·73 t., $92.76; oats, 160½ bush., $68.82; horseshoeing, $16; stove, $16.50; mileage of U.S. sheriff, $16.20; telephone rent, $38.40; telephone tolls and telegrams, $159.24; water, $44.50; sundry items, $52.20; expenses *re* prisoners of war, $161.75; expenses *re* lunatics, $9.25; *re* prisoners, board, lodging and horse feed, $156.60., fares, etc., $52.90, livery and motor hire, $56.	1,613 58
Norway House det.: bacon, 2,240 lb., $697.60; sundry rations, $576.20; board and lodging, $132.65; dog feed and keep, $541.65; dogs, 5, $105; dog harness, etc., $42.75; 4 canoes, with sails, oars, etc., $383.37; fares, $32; guides, etc., 93 d., $276.50; freight, $32.35; hardware, etc., $61.69; hire of native, 23 d. at $1; launch hire, $35.50; rent of quarters, 10 m. to Jan. 31 at $25, arrears, $32; wood, 35 cords, $113.75; expenses *re* prisoners, $29.80; sundry items, $78.36	3,444 17
Ogema det.: detachment meals, at 35c., $149.80; det. feed and stabling, $261.22; rations, $234.97; board, lodging and horse feed, $173.05; coal, 11 tons, $115.75; horseshoeing, $32; motor hire, $40.60; allowance (3c. per mile) to Cst. Worgan, for use of private motor car on police service, $20.66; rent of quarters, 12 m. to Feb. 28 at $20; sundry items, $46.40; expenses *re* prisoners of war, $15.55; expenses *re* lunatics, $17.70; *re* prisoners, board, lodging and horse feed, $242.30, livery and motor hire, $116.80	1,706 80
Outlook det.: detachment meals at 35c., $359.80; sundry board, lodging and horse feed, $202.85; coal, 4·525 tons, $46.94; hauling, $15; hay, 5·137 tons, $61.96; oats, 57 bush., $32.45; horseshoeing, $20.70; rent of quarters, 12 m. to Feb. 28 at $20; stove, $35; telephone rent, 18 m. to Aug. 31, 1915, $36; sundry items, $37.03; expenses *re* lunatics, $62.50, *re* prisoners, $109.30	1,259 53
Pelly det.: detachment meals at 25c., $201.25; det. feed and stabling, $198.40; sundry board, lodging and horse feed, $317.90; horseshoeing, $15.25; livery, $75.50; rent of quarters, 12 m. to Feb. 28 at $12; veterinary attendance and medicine, $20.75; wood, 8 cords, $33; sundry items, $42.35; expenses *re* prisoners of war, $46.35; expenses *re* lunatics, $14.05; *re* prisoners, board, lodging, etc., $94.85, livery, $131.50	1,335 15
Carried forward	211,655 32

Expenses in the Northwest—Continued.	$ cts.
Brought forward	211,655 32
Depot and Reserve Divisions, Regina—Continued.	
Punnichy det.: detachment meals at 25c., $215.75; det. feed and stabling, $200.70; sundry board, lodging and horse feed, $147.50; coal, 3 tons, $39.75; horseshoeing, $16.50; livery, $66; postage, $15; rent of quarters, 12 m. to Feb. 28 at $10; sundry items, $25.14; expenses *re* prisoners of war, $3; expenses *re* lunatics, $27.60; *re* prisoners, board, lodging and horse feed, $204.85, livery, $64.50	1,146 29
Radville det.: detachment meals at 35c., $260.75, at 30c., $153; det. feed and stabling, $354.95; sundry board, lodging and horse feed, $264.45; horseshoeing, $23.60; livery, $15.50; rent of quarters, 10 m. at $18, 1 m. to Jan. 31, $24; telegrams, $22.50; sundry items, $52.25; expenses *re* lunatics, $26.90; *re* prisoners, board, lodging and horse feed, $213.45, livery, $11	1,635 35
Shoho det.: ration allowance, $81.01; board, lodging and horse feed, $136.37; hay, 5 tons, $45; oats, 110 bush., $46.50; coal, 3·96 tons, $55.44; wood, 20½ cords, $81; horseshoeing, $15; rent of quarters, 12 m. to Feb. 28 at $15; sundry items, $43.77; expenses *re* prisoners, $131.90; *re* prisoners of war, $14.75	830 74
Split Lake det.: subsistence rations, $1,060.51; boat, $25; dog feed, $463.08; dog harness, etc., $21.75; fish nets, 9, $114; fishermen, 3 m. at $40; guides, 90 d., $171.50; sundry labour, $38.50; hardware, etc., $54.67; repairs to nets, etc., $17.45, twine, $17.10; wood, 55 cords, $238.75; sundry items, $39.90	2,382 21
Strassburg det.: detachment meals at 25c., $185.25; det. feed and stabling, $233.25; sundry board, lodging and horse feed, $304.75; rations, $153.60; coal, 10·355 tons, $135.78; horseshoeing, $30.80; livery, $17.50; postage, $36; rent of quarters, 12 m. to Feb. 28 at $20; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $54.54; sundry items, $73.25; expenses *re* prisoners of war, $26.60; expenses *re* lunatics, $2.50; *re* prisoners, board, lodging and horse feed, $135.20, livery, $50	1,715 02
Tribune det.: detachment meals, 1,253, $409.35; det. feed and stabling, $255.80; sundry board, lodging and horse feed, $225.35; coal, 6·05 tons, $53.85; allowance (3c. per mile) to Cst. Wheeler, for use of private motor car on police service, $20.10; horseshoeing, $17.50; medical attendance and medicine, $21; rent of quarters, $133; sundry items, $56.40; expenses *re* lunatics $26.95, *re* prisoners $140.20, *re* prisoners of war $44.10	1,403 60
Tuganske det.: detachment meals, at 35c., $555.45; det. feed and stabling, $120.50; sundry board, lodging and horse feed, $357.80; hay, 3·932 tons, $36.48; oats, 135½ bush., $80.36; horseshoeing, $36.70; rent of quarters, 12 m. to Feb. 28, $195; telephone rent, Mar. 7, 1914, to Aug. 31, 1915, $35.65; telephone tolls and telegrams, $40.00; sundry items, $53.75; expenses, *re* prisoners $192.55, *re* lunatics $19.15	1,723 99
Viceroy det.: detachment meals at 30c., $31.20; det. feed and stabling, $29.20	60 40
Watrous det.: detachment meals at 25c., $101.75; det. feed and stabling, $58.20; sundry board, lodging and horse feed, $20.50; coal, 1·95 ton, $24.32; rent of quarters, 4 m. to June 30 at $20; expenses *re* prisoners, $32.85; sundry items, $36.11	353 73
Weyburn det.: beef, 4,923¼ lb., $1,033.97; rations, $698.15; board, lodging and horse feed, $429.70; cartage, $54.25; chairs, 9, $15.40; desk, $25; shelving, etc., $55.44; tables, 4, $19.10; range, $60; dishes and cutlery, $34.65; hardware, etc., $25.10; coal, 64·2 tons, $652.36; electric light, $125.79; express, $56; horseshoeing, $81.35; livery and motor hire, $98; hay, 23·808 tons, $241.53; oats, 447 bush., $219.20; moving cells to new quarters, $41; postage, $133.75; rent of quarters, $1,504.91; telephone rent, $66.03; telephone tolls and telegrams, $820.34; travel, Insp. Lea, $453.20; veterinary attendance and supplies, $41.90; water, $67.17; sundry items, $133.62; expenses *re* prisoners of war, $192.59; expenses *re* lunatics, $24.40; *re* prisoners, board, lodging, etc., $469.60, livery and motor hire, $160, rations, $89.12, matrons, 16 d. at $2	8,154 62
Willow Bunch det.: detachment meals at 30c., $539.10; sundry board, lodging and horse feed, $317.10; coal, 18 tons, $76.50; wood, 4 cords, $20; exhuming body, etc., $15; horseshoeing, $41.75; rent of quarters, 14 m. to Mar. 31 at $25; sundry items, $97.10; expenses *re* prisoners of war, $8.35; expenses *re* lunatics, $34.90; *re* prisoners, board, lodging, etc., $351.60, livery and motor hire, $97.25	1,948 65
Wood Mountain det.: board, lodging and horse feed, $770.35; beef, 4,389 lb., $631.26; butter, 440 lb., $130; potatoes, 49 bush., $66.75; coal, 45 tons, $270; wood, 26 cords at $6; hardware, etc., $46.75; harness supplies, etc., $16.65; hay, 35 tons, $315; oats, 800 bush. at 60c.; horseshoeing, $89.05; coal oil, 100 gal., $35.50; express and freight, $36.53; livery, $19; postage, $44; mudding buildings, etc., $50; range, $65; repairs to transport, $37.50; telegrams, $186.71; travel, Insp. Ryan $33.40, Insp. Tupper $227; sundry items, $63.89; expenses *re* prisoners of war, $64.10; expenses *re* lunatics, $19.95, *re* prisoners, board, lodging, etc., $334.50, travel, Insp. Tupper, $358.72	4,547 61
Wynyard det.: detachment meals at 30c., $241.80; det. feed and stabling, $156.74; sundry board, lodging and horse feed, $86.95; coal, 5·727 tons, $54; hardware, etc., $18.90; rent of quarters, 5 m. to Feb. 28 at $15; steel cell, $121; expenses *re* prisoners of war $3, *re* lunatics $89, *re* prisoners $64.85; sundry items, $70.40	981 64
Yellow Grass det.: detachment meals at 30c., $241.80; det. feed and stabling, $161.13; sundry board, lodging and horse feed, $190.80; horseshoeing, $17.50; rent of quarters, 12 m. to Feb. 28 at $8; sundry items, $9.45; expenses, *re* lunatics $3.05, *re* prisoners, board, lodging, etc., $125.80, livery and motor hire, $47.50	893 03
Carried forward	239,432 20

Expenses in the Northwest—Continued. $ cts.

Brought forward 239,432 20

Depot and Reserve Divisions, Regina—Concluded.

Yorkton det.: detachment meals at 20c., $1,327.60; det. feed and stabling, $317.90; inspector's rations, $292.46; board, lodging and horse feed, $563.15; coal, 20·385 tons, $257.65; wood, 8 cords, $46.50; harness supplies and repairs, $38.40; electric light, $25.68; hay, 6·268 tons, $68.32; oats, 63 bush., $23.45; horseshoeing, $78.35; livery, $86.75; express, $42.95; hospital attendance, $116; medical attendance, $50; medicines, $35.10; postage, $100; rent of quarters, $691; telephone rent, $70.49; telephone tolls and telegrams, $191.32; travel, Insp. Belcher, $184.05, vet. surg. Burnett $24.70, Insp. King $217.25; repairs to transport, $25.30; veterinary attendance and supplies, $30; water, $25.85; sundry items, $57.53; expenses, *re* prisoners of war $281.75, *re* lunatics, board, lodging, etc., $231.20, matrons, 19 d. at $2; *re* prisoners, board, lodging, etc., $2,803.35, livery and motor hire $199.75 ..... 8,541 80

"A" Division, Maple Creek ($61,161.54).

Meals at Maple Creek at 35c., $178.15; stabling at Maple Creek, $301.75; sundry board, lodging and horse feed, $946.85; livery, $61.50; motor hire, $127.10; express and freight, $39.82 ..... 1,655 17

Travelling expenses: Insp. Currier, $261.90; Supt. Demers, $102.85; Supt. Horrigan, $113.47; Insp. Richards, $33.70 ..... 511 92

Allowances in lieu of rations, etc.: Sgt. Goodrich, 9 m. to Nov. 30 at $40; St.-Sgt. Wilson, 4 m. to Mar. 31 at $50 ..... 560 00

Beans, 2,550 lb., $144.67; beef, 27,681 lb., $3,875.34; bread, 27,493 lb., $1,042.38; butter, 2,370 lb., $708.25; coffee, 825 lb., $211.38; flour, 156·8 cwt., $396.89; jam, 1,468 lb., $207.21; potatoes, 12,076 lb., $222.55; sugar, 78 cwt., $517.64; sundry provisions, $626.64 ..... 7,952 95

Coal, 462·55 tons, $2,672.14; hauling coal, $499.70; coal oil, 1,360 gal., $390.70; ice, 111·04 tons, $297.54; soap, 1,628 lb., $118.59; matches, 44¾ gross, $26.85; rent of quarters, $150. 4,155 52

Bran, 80 sacks, $95.80; linseed meal, 6 cwt., $38; hay, 163·677 tons, $2,618.84; oats, 4,477¼ bush., $2,312.39; oat sacks, 125, $16.25; veterinary supplies, $33.80; horseshoeing, $400.10; harness supplies and repairs, $319.76 ..... 5,834 94

Postage, $340; telephone rent, $135; telephone tolls and telegrams, $717.72; medicines, $290.70; hospital attendance, $636; disinfectants and cleaners, $66.65; scavenging, $135. 2,321 07

Stoves, 2, $68; wagons, 1, $135, 2 at $95; rope, 150 lb., $25.50; commode pails, 28, $30.80; storm sashes, 10, $38.10; sundry hardware, etc., $1,521.16; kitchen ware, $185.55; lumber, 14,798 ft., $558.26; sundry building material, $40.40; repairs, to transport $57.75, to stoves, etc., $338.18; wall paper, etc., $28.67; sundry items, $113.14 ..... 3,330 51

Expenses *re* prisoners: board, lodging and horse feed, $890.65; assistance in search, $20; livery and motor hire, $103.25; hire of tug, $18; hospital attendance, $123.50; clothing, $92.10; shoes, 36 pr., $101.40; photographs, $25.75; fares, $235.34; pullmans, $29.15; travel, Supt. Horrigan, $34.50; witness fees, $74.10; sundry items, $70.55; *re* prisoners of war, $7.55. 1,825 84

Expenses *re* lunatics: board and lodging, $88.45; sundry items, $20.45 ..... 108 90

Cabri det.: detachment meals at 50c., $532.50; det. feed and stabling, $320.70; sundry board, lodging and horse feed, $509.85; coal, 8·37 tons, $70.19; coal oil, 45 gal., $15.05; horseshoeing, $35.10; livery and motor hire, $62; medical attendance, $53.75; rent of quarters, 12 m. at $15; water, $18.90; sundry items, $58.54; expenses, *re* lunatics, $9.75, *re* prisoners, $58.25 ..... 1,924 58

Chaplin det.: detachment board and lodging, $474.55; det. feed and stabling, $317.50; sundry board, lodging and horse feed, $264.10; coal, 7·07 tons, $60.16; horseshoeing, $32; medical attendance and medicine, $28.55; rent of quarters, 12 m. at $10; telephone tolls, $26.50; expenses *re* prisoners, $106.50; sundry items, $53.38 ..... 1,483 24

East End det.: detachment meals at 35c., $357; sundry board, lodging and horse feed, $310.25; beef, 186⅔ lb., $29.32; coal, 2 tons at $9; hauling, $18.50; horseshoeing, $39.90; sundry items, $79.30; expenses, *re* lunatics $14.35, *re* prisoners, board lodging and horse feed $90.35, livery and motor hire $74.45 ..... 1,031 42

East Forks det.: detachment meals at 35c., $85.40; det. feed and stabling, $70.20; sundry board, lodging and horse feed, $152.55; rent of quarters, $30; expenses *re* lunatics, $64.25; sundry items, $6.50 ..... 408 90

Forres det.: detachment meals at 33½c., $256.25; det. feed and stabling, $199.50; sundry board, lodging and horse feed, $26.50; coal, 6 tons at $6.50; hardware, etc., $29.98; rent of quarters, $59; expenses *re* prisoners, $36.64; sundry items, $35.20 ..... 682 07

Fox Valley det.: detachment meals at 35c., $284.55; det. feed and stabling, $138.70; sundry board, lodging and horse feed, $127.50; hay, 4·185 tons, $75.33; rent of quarters, 5 m. 19 d. to Mar. 31 at $7; expenses *re* prisoners, $40.40; sundry items, $3.30 ..... 709 13

Gull Lake det.: detachment meals at 35c., $248.50; rations, $164.81; board, lodging and horse feed, $267.30; coal, 17·295 tons, $127.71; cartage, $36.45; coal oil, 46 gal., $16.10; horseshoeing, $40.80; motor hire, $17; rent of quarters, 12 m. at $20; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $45.68; water, $34; hay, 8·797 tons, $112.44; oats, 233 bush., $120.95; medical attendance, $16; sundry items, $29.50; expenses *re* lunatics, $22.70; *re* prisoners, board, lodging, etc., $268.95, motor hire, $85 1,929 89

Carried forward 284,400 05

Expenses in the Northwest—Continued.	$ cts.
Brought forward	284,400 05
"A" Division—Concluded.	
Harlem Trail det.: detachment meals, 979, $289.05; det. feed and stabling, $241.15; sundry board, lodging and horse feed, $406.03; horseshoeing, $24.15; rent of quarters, 14 m. to Mar. 31, at $10; sundry items, $22.50; *re* prisoners, board, lodging and horse feed, $30.05, livery, $37.50	1,190 43
Herbert det: detachment meals, at 30c., $144, at 35c., $296.45; det. feed and stabling, $431.55; sundry board, lodging and horse feed, $453.80; coal, 8·385 t., $63.05; electric light, $22.08; horseshoeing, $50.85; rent of quarters, 12 m. at $15; telephones and telegrams, $33.35; sundry items, $36.40; expenses *re* lunatics, $13.15; *re* prisoners, board, lodging and horse feed, $75.50, livery and motor hire, $43.20	1,843 38
Kelvinhurst det: detachment board and lodging, $258.85; det. feed and stabling, $261.40; sundry board, lodging and horse feed, $59.75; horseshoeing, $42.50; postage, $2; rent of quarters, 10 m. to Oct. 31, at $7; *re* prisoners, board, lodging, etc., $30.15, livery, $48.75	773 40
Neville det.: detachment meals, at 35c., $589.40; det. feed and stabling, $563.80; sundry board, lodging and horse feed, $428.12; cartage, $15.26; coal, 7·265 t., $54.12; hardware, etc., $17.90; horseshoeing, $53.15; livery and motor hire, $69.20; rent of quarters, 13 m. to Mar. 31, at $18; steel cell, $121; veterinary attendance and supplies, $37.20; sundry items, $61.45; *re* prisoners, board, lodging, etc., $212.80, livery and motor hire, $170.30	2,627 70
Prussia det.: detachment meals at 50c., $447.50; det. feed and stabling, $226.50; sundry board, lodging and horse feed, $209.20; coal, 5·815 t., $44.37; horseshoeing, $25.20; livery and motor hire, $25; rent of quarters, 7 m. to Mar. 31, at $18; sundry items, $43.05; expenses, *re* prisoners of war, $18.95, *re* lunatics, $1.50, *re* prisoners, $88.85	1,256 12
Robsart det.: detachment meals, at 35c., $203.35; det. feed and stabling, $157; sundry board, lodging and horse feed, $166.55; coal, 3·935 t., $38.35; hardware, etc., $19.80; horseshoeing, $23.70; rent of quarters, 5 m. at $12; expenses *re* prisoners, $61.20; sundry items, $41.56	771 51
Sand Creek det.: detachment meals, at 35c., $84; det. feed and stabling, $72.60; sundry board, lodging and horse feed, $74.85; drugs, $15.50; rent of quarters, 2 m., 7 d. to Dec. 31, at $10; sundry items, $12.60	281 81
Sceptre det.: detachment meals at 35c., $117.95; det. feed and stabling, $174.75; sundry board, lodging and horse feed, $134.20; motor hire, $30; rent of quarters, 5 m. at $17; sundry items, $11.70; expenses *re* lunatics, $11.45, *re* prisoners, $75.55	640 60
Shaunavon det.: detachment board and lodging, $653.35; det. feed and stabling, $525.50; sundry board, lodging and horse feed, $156.70; coal, 7·705 t., $70.50; hardware, etc., $27.05; horseshoeing, $37.85; rent of quarters, 4 m. 15 d. at $10, 8 m. to Mar. 31, at $15; steel cell, $121; stoves, 2, $32.70; sundry items, $68.20; expenses *re* lunatics, $41.40; *re* prisoners, board, lodging, etc., $200.20, search for escaped prisoner, etc., $77.58, livery, stage fares, etc., $303, medical attendance and nursing, $114	2,593 87
Swift Current det.: beef, 4,410½ lb., $705.68; rations, $394.98; board, lodging and horse feed, $926.70; bran and linseed meal, $17.40; hay, 28·81 t., $361.19; oats, 520¼ bush., $296.10; coal, 27·19 t., $209.58; electric light, $133.07; electric supplies, etc., $39.75; express, $48.53; flag pole, $25; hardware, etc., $119.25; harness supplies and repairs, $42.85; horseshoeing, $129.15; livery and motor hire, $50; medical attendance, $257.60; hospital attendance, $160.50; veterinary attendance and supplies, $28; ice, $20; postage, $230.10; rent of quarters, 12 m., $1,239.61; telephone rent, $36; telephone tolls and telegrams, $816.57; travel, Insp. Richards, $197.20; stove, $15; wagon, $135; water, $90.45; sundry items, $50.82; expenses *re* lunatics, $85.95, *re* prisoners, board, lodging, etc., $372.37, matrons, 21 d. at $2, medical and hospital attendance, $40, reward for information, etc., leading to arrest in U.S., $200, travel, Insp. Richards, $262.40	7,798 80
Ten Mile det.: beef, 1,642 lb., $229.88; potatoes, 20 bush., $27.50; board, lodging and horse feed, $141.35; coal, 30 t. at $6.50; hay, 11·384 t., $153.69; oats, 402 bush. at 50c.; expenses *re* prisoners, $20.20; sundry items, $44.05	1,012 67
Vanguard det.: det. board and lodging, $736.65; det. feed and stabling, $611.50; sundry board, lodging and horse feed, $577.25; coal, 11·034 t., $89.67; hardware, etc., $16.10; horseshoeing, $56.65; livery and motor hire, $49; rent of quarters, 12 m., $220.20; medical attendance, $17; telegrams, $26.51; water, $25; sundry items, $89; expenses *re* lunatics, $47.75, *re* prisoners, board, lodging, etc., $144.45, livery, $52.25	2,758 98
Willow Creek det.: beef, 2,058½ lb., $288.19; potatoes, 22½ bush., $28.12; board, lodging and horse feed, $230.25; coal, 25 t., $175.75; wood, 1 cord, $18; drugs, $15.50; hay, 12·393 t., $291.22; hardware, etc., $32.15; horseshoeing, $18.50; livery, $15; veterinary attendance, $38.50; sundry items, $35.04	1,186 22
"C" Division, Battleford, ($56,131.03).	
Board, lodging and horse feed, $830.77; livery, $224; motor hire, $50.75; express, $49.29; travel, Insp. Proby, $201.15, Insp. Ritchie, $31.10; allowance to Insp. Ritchie, on special duty at Regina, 66 d. at $1.50	1,486 06
Carried forward	310,621 60

Expenses in the Northwest—Continued. $ cts.

Brought forward..... 310,621 60

"C" Division—Continued.

Bacon, 2,539¼ lb., $580.27; beef, 22,770 lb., $3,131.99; bread, 19,332 lb., $800.75; butter, 2,639½ lb., $869.99; flour, 108·2 cwt., $293.30; potatoes, 15,765 lb., $303.36; sugar, 6,485 lb., $440.98; sundry provisions, $784.80..... 7,205 44

Coal, 356·143 t., $2,331.31; c. oil, 85·1 gal., $30.88; electric light, $377.90; ice, 102·06 t., $128.57; soap, 1,375 lb., $108; disinfectants and cleaners, $44.70; matches, $22.85..... 3,044 21

Bran, 27 cwt., $32.55; hay, 80·006 t., $680.04; oats, 1,177 cwt., $1,434.77; harness supplies and repairs, $219.60; buggy, $95; horseshoeing, $506.05; veterinary attendance and supplies, $238.24..... 3,206 25

Boiler, $35; hose, 20 ft., $15; lumber, 12,559 ft., $354.58; sundry building material, $55.71; rope, 174 lb., $34.80; commode pails, 15, $16.50; paint, 6 gal., $19.50; storm sashes, 24, $63.60; wall paper, $36; hardware, etc., $729.74; kitchen ware, $65.80..... 1,426 23

Repairs, etc.: altering kits, $25.50; cleaning pipes, etc., $51.95; electric, $171.68; fire engine, $30.10; fur coats, $72.60; plastering, etc., $34; plumbing, $53.15; pump. etc., $26.20; smithwork, $21.27; stoves, etc., $81.54; transport, $182.80; sundry, $24..... 774 79

Drugs, $433.25; hospital attendance, $136.40; postage, $405; telephone rent, $214.30; telephone tolls and telegrams, $771.90; sundry items, $90.25..... 2,051 10

Expenses *re* lunatics: board lodging and horse feed, $64.05; sundry items, $26.15..... 90 20

Expenses *re* prisoners: board, lodging and horse feed, $795.45; livery and motor hire, $192 60; matrons, 8 d. at $2; hospital attendance, $51; photographs, $49.67; sundry items, $39 15; *re* prisoners of war, $205.85..... 1,349 72

Alsask det.: detachment board and lodging, $546.90; det. feed and stabling, $345.60; sundry board, lodging and horse feed, $327.15; coal, 6·92 t., $56.05; horseshoeing, $31; livery, $28; medical attendance, $55; rent of quarters, 12 m. at $12; sundry items, $49.70; expenses *re* lunatics, $20.90; *re* prisoners, board, lodging, etc., $157.80, livery and motor hire, $63. 1,855 10

Biggar det.: detachment meals at 35c., $692.30; det. feed and stabling, $333.57; sundry board, lodging and horse feed, $260; coal, 5·625 t., $51.29; horseshoeing, $28.50; livery, $17; medical attendance and medicine, $21.40; rent of quarters, 11 m. at $10; telegrams and telephones, $30.91; veterinary attendance and supplies, $24.05; sundry items, $28.85; expenses *re* prisoners of war, $5; expenses *re* lunatics, $28.85; *re* prisoners, board, lodging, etc., $237.65, livery and motor hire, $109.50..... 1,978 87

Cut Knife det.: detachment meals, 1,152, $387.30; det. feed and stabling, $270.25; sundry board, lodging and horse feed, $263.60; coal, 6·788 t., $61.09; horseshoeing, $24; rent of quarters, 12 m. at $10; sundry items, $45.70; expenses *re* lunatics, $54.35: *re* prisoners, board, lodging and horse feed, $45.95, livery, $97.50..... 1,369 74

Edam det.: detachment meals, at 25c., $394.25; det. feed and stabling, $229.88; sundry board, lodging and horse feed, $442.05; coal, 5·175 t., $48.60; horseshoeing, $30.35; livery, $22.50; rent of quarters, 1 m. at $10, 12 m. to Mar. 31, at $12; sundry items, $48.35; expenses, *re* prisoners of war, $4.35, *re* lunatics, $17.70, *re* prisoners, $67.45..... 1,459 48

Hafford det.: detachment meals, at 35c., $444.25; det. feed and stabling, $249.40; sundry board, lodging and horse feed, $233.05; coal, 7·08 t., $67.78; horseshoeing, $22.80; hardware, etc., $24.40; rent of quarters, 13 m. to Mar. 31, at $10; sundry items, $58.25; expenses *re* prisoners of war, $19.20; expenses *re* lunatics, $4.70; *re* prisoners, board, lodging, etc., $80.50, livery, $45..... 1,379 33

Kelfield det.: detachment meals, at 30c., $188.70; det. feed and stabling, $129.75; sundry board, lodging and horse feed, $55.95; coal, 2·55 t., $28.95; rent of quarters, 3 m. 8 d. to Feb. 28, at $12; expenses *re* prisoners, $56.30; sundry items, $68.11..... 566 96

Kerrobert det.: detachment meals, at 25c., $308.25, at 35c., $283.50; det. feed and stabling, $398.42; sundry board, lodging and horse feed, $354.90; burial expenses, $45.25; coal, 10·44 t., $92.26; horseshoeing, $41.40; rent of quarters, 6 m. at $15, 6 at $20; telegrams and telephones, $47.65; veterinary attendance and supplies, $22.25; sundry items, $73.40; expenses *re* prisoners of war, $24.40; expenses *re* lunatics, $18.75; *re* prisoners—board, lodging, etc., $321.85; attendance and board in hospital, $50; livery, $48.50..... 2,340 78

Kindersley det.: detachment meals, at 35c., $847.70; det. feed and stabling, $195.31; field rations, $249.89; board, lodging and horse feed, $666.20; coal, 33·545 t., $259.05; electric light, $42.14; hardware, etc., $24.35; hay, 8·145 t., $91.83; oats, 82½ bush., $56.80; hauling, $29.75; horseshoeing, $22.40; livery and motor hire, $84.50; medical attendance and medicine, $26; postage, $50; rent of quarters, 12 m., $557.10; steel cell, $121; stoves, 3, $87; 2 tables and 6 chairs, $15.60; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $159.98; water, $27.46; wiring barracks, etc., $33; sundry items, $59.52; expenses *re* prisoners of war, $55.20; expenses *re* lunatics, $51.30; *re* prisoners—board, lodging, etc., $279.40; livery and motor hire, $48.60..... 4,177 08

Landis det.: detachment meals at 25c., $141; det. feed and stabling, $64; sundry board, lodging and horse feed, $86.35; coal, 5·108 t., $48.50; rent of quarters, 4 m. to Feb. 28, at $15; sundry items, $60.35; expenses, *re* lunatics, $12.05, *re* prisoners, $36.25..... 508 50

Lloydminster det.: detachment meals, at 35c., $452.90; sundry board, lodging and horse feed, $335.20; coal, 12·442 t., $78.08; electric light, $16.90; hauling, etc., $28.85; hay, 11·96 t., $83.72; oats, 192 bush., $77.15; horseshoeing, $34.30; rent of quarters, 12 m. at $15; telephone rent, $37.13; telephone tolls and telegrams, $20.04; water, $18.40; sundry items, $72.81; expenses *re* prisoners of war, $40.05, *re* lunatics, $24.70, *re* prisoners, $131.95.. 1,632 18

Carried forward..... 347,067 76

Expenses in the Northwest—Continued.	$ cts.
Brought forward	347,057 56
"D" Division.—Concluded.	
Lovema det.: detachment board and lodging, $[illegible]; rent, fuel, lights and [illegible]; [illegible]; board, lodging and horse feed, $276.95; coal, 7·175 t., $66.91; horseshoeing, $30.40; medical attendance, $19; rent of quarters, 12 m. at $15; veterinary attendance, $10; sundry items, $32.30; expenses *re* prisoners of war, $18.95; *re* prisoners—board, lodging, etc., $263.40, livery, $165.05	1,678 01
Macklin det.: detachment meals, at 35c., $149.45; det. feed and stabling, $238.80; field rations, $163.64; board, lodging and horse feed, $235.15; coal, 16·185 t., $162.53; horseshoeing, $23; livery, $26.50; rent of quarters, 11 m. at $20; telegrams and telephones, $15.35; sundry items, $52.90; expenses *re* lunatics, $28.70; *re* prisoners, board, lodging and horse feed, $122.20, livery and motor hire, $85.25	1,473 97
Maidstone det.: detachment meals at 25c., $236.25; det. feed and stabling, $111.76; sundry board, lodging and horse feed, $351; coal, 5·335 t., $46.29; hay, 3 t., $36.25; oats, 60 bush., $27.60; horseshoeing, $27.80; livery, $16; medical attendance, $25; rent of quarters, 7 m. at $10, 5 at $15; sundry items, $4.10; expenses *re* prisoners, $[illegible]; lunatics, $[illegible]	[illegible]
Meota det.: detachment meals, at 35c., $70.70; det. feed and stabling, $219; sundry board, lodging and horse feed, $219.75; coal, 11·712 t., $92.86; wood, 6 cords, $15.50; horseshoeing, $24.30; rent of quarters, 12 m. at $10; sundry items, $19.20; expenses *re* prisoners of war, $24.25, *re* prisoners, board, lodging and horse feed, $133.10, livery, $39	977 66
Onion Lake det.: board, lodging and horse feed, $151.95; butter, 90 lb., $29.50; cutting wood, $18; hardware, etc., $19.55; horseshoeing, $69.20; livery, $20.75; lumber, 747 ft., $20.15; hay, 16·143 ton, $121.07; oats, 518¾ bush., $214.36; telephone rent, $24; wood, 21 cord, $57.75; sundry items, $96.07; expenses *re* lunatics, $30.40, *re* prisoners,—board, lodging and horse feed, $53.15, livery, $33.50	959 10
Rabbit Lake det.: detachment meals, at 30c., $46.20; det. feed and stabling, $54.60; sundry board, lodging and horse feed, $73.90; expenses *re* prisoners, $34.25; sundry items, $23.85	232 80
Radisson det.: detachment meals, at 35c., $458.15; det. feed and stabling, $264.72; sundry board, lodging and horse feed, $237.95; coal, 7·42 ton, $92.53; horseshoeing, $30.25; livery, $21; rent of quarters, 13 m. to Mar. 31 at $10; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $43.75; sundry items, $46.60; expenses *re* prisoners of war, $15.25, *re* lunatics, $22.25, *re* prisoners, $175.10	1,573 55
Rosetown det.: detachment meals, at 25c., $255; det. feed and stabling, $258.60; sundry board, lodging and horse feed, $390.05; coal, 4·93 ton, $34.52; horseshoeing, $41.20; rent of quarters, 10 m. to Mar. 31 at $15; telephone tolls, $15.25; sundry items, $46.70; expenses *re* prisoners of war, $9.45, *re* lunatics, $30.30, *re* prisoners, $141.90	1,372 97
Turtleford det.: detachment meals, at 25c., $101; det. feed and stabling, $81.60; sundry board, lodging and horse feed, $229.90; coal, 5·06 ton, $40.27; hardware, etc., $19.50; medical attendance and medicine, $37.30; rent of quarters, 4 m., 6 d. to Mar. 31, at $15; sundry items, $71.60; expenses *re* lunatics, $9; *re* prisoners, $9.35	662 52
Unity det.: detachment meals, at 35c., $384.30; det. feed and stabling, $223.91; sundry board, lodging and horse feed, $267.90; coal, 10·17 ton, $71.67; horseshoeing, $34; hospital attendance, $25; medical attendance, $18; rent of quarters, 11 m. at $10; veterinary attendance and supplies, $16.90; sundry items, $46.90; expenses *re* lunatics, $30.50, *re* prisoners, board, lodging and horse feed, $118.40, livery, etc., $62	1,409 48
Wilkie det.: detachment meals, at 35c., $1,647.45; det. feed and stabling, $963.65; rations, $308.01; board, lodging and horse feed, $467.40; coal, 30·559 ton, $341.50; double cell, $235; electric light, $67.44; electric supplies and repairs, $15.55; crating and moving furniture, $38.15; hardware, etc., $37.20; horseshoeing, $51.35; livery, $42; medical attendance, $102.85; postage, $45; rent of quarters, $593; stoves, 2, $31; telephone rent, $42.50; telephone tolls and telegrams, $248.44; travel, Insp. Sweetapple, $98.40; veterinary attendance and supplies, $20; sundry items, $92.81; expenses *re* prisoners of war, $56.35; expenses *re* lunatics, $51.65, *re* prisoners, board, lodging, etc., $957.90, livery and motor hire, $157	6,711 00
"D" Division.—Miscellaneous.	
Board, lodging and horse feed, $236.05; livery, $28.50; travel, Surg. Fraser, $27.25, Insp. Pennefather, $20.40, Supt. Primrose, $33, Insp. Tucker, $17, sundry, $24.90	387 10
Bacon, 1,779½ lb., $416.20; beef, 66,979 lb., $8,462.02; bread, 52,201 loaves, $3,132.06; butter, 3,939 lb., $1,181.70; coffee, 1,689 lb., $416.59; flour, 210 cwt., $513.50; potatoes, 59,887 lb., $859.43; sugar, 158 cwt., $951.40; sundry provisions, $1,522.99	17,455 89
Coal, 745·143 ton, $3,705.80; coal oil, 58 tins, $105.30; matches, 4 cases, $20.50; electric light, $942.72; water supply, $519; ice, 69·5 ton, $121.63; soap, 5,075 lb., $412.41; disinfectants, etc., $67.55	5,894 91
Bran, 125 cwt., $164; hay, 166·7 ton, $2,039.73; oats, 1,236·6 cwt., $1,741.64; oat sacks, $35.59; harness supplies and repairs, $275.70; veterinary attendance and supplies, $53.30; horseshoes, 700 lb., $50.75; wagon, $155	4,515 71
Expenditure on prison buildings: labour, making alterations and erecting cells, $1,618.86; J. S. Lambert, superintending above work, 231 h. at $1; making bars for windows, $148.86; making doors, etc., $306.56; installing telephones, etc., $163.50; installing plumbing, $737; making sewer connections, $68.25; furnishing matron's room, $21.50	3,295 53
Carried forward	396,815 71

Expenses in the Northwest—Continued.	$ cts.
Brought forward	396,815 71
"D" *Division*—Continued.	
Lumber, 49,445 ft., $1,910.83; sundry building material, $308.50; refrigerator, $16; chairs, 14, $20.08; roof ventilators, 4 at $6; water trough, $15.50; window screen, 34 yd. at 90c.; ranges, 1, $260, 3, $178.70; commode pails, 39, $42.90; paint, 35 gal., $103.75; raw oil, 471 gal., $587.83; galv. pipe, 612 ft., $70.38; cotton hose, 100 ft. at 15c.; oxide, 750 lb. at 5c.; rope, 160 lb. ,$36.80; garbage cans, 3 at $6.50; sundry hardware, $1,783.96; kitchen and table ware, $198.39	5,660 22
Repairs, etc.: chimneys, $43; electric, $363.77; painting, 30 d. at $1.75; papering, etc., $102.81; plumbing, etc., $341.21; smithwork, etc., $23.10; stoves and furnaces, $211.46; transport, $109.82; typewriters, $16.90; sundry, $15 50	1,280 07
Express and freight, $111.67; postage, $367; telephone rent, $149.41; telephone tolls and telegrams, $344.04; drugs, etc., $630.78; hospital attendance, $375.25; garden seeds, $31.75; sundry items, $140.58	2,150 48
Expenses *re* lunatics: board and lodging, $167.60; livery, $35; matrons, 24 d. at $2; telegrams, $2.15	252 75
Expenses *re* prisoners: board, lodging and horse feed, $169.20; matrons, J. Gilhespie, 9 m. at $30, E. Horan, 3 m., 26 d. to Mar. 31, at $30, I. Parken, 2 m. at $30, S. Stuttaford, 11 m. at $45, sundry, 31 d. at $2; livery and motor hire, $25; clothing, etc., $663.25; shoes, 194 pr., $530.20; towels, cloth, etc., $75.82; photographs, $50.35; flogging, $40; hospital attendance, $285; medical attendance, $101.50; burial expenses, $129.98; provisions, $178.25; sundry items, $59.16; *re* prisoners of war, $4.95	3,314 82
Beaver Mines det.: detachment board and lodging, $489.70; det. feed and stabling, $349.54; coal, 9 ton, $25.50; rent of quarters, 15 m. to Mar. 31, at $10; expenses *re* prisoners, $26; sundry items, $41.97	1,082 71
Bellevue det.: detachment board and lodging, $945.73; sundry board, lodging and horse feed, $113.50; coal, 10 ton at $3; electric light, $30.63; hauling, $38; livery, $21; oats, 20 cwt. at $2; guide and 2 horses, 5 d. at $5; hay, 4·69 ton, $61.47; rent of quarters, $252; telephone rent, $49.28; water, $21; sundry items, $47.95; expenses *re* prisoners of war, $1; expenses *re* lunatics, $19; *re* prisoners, board, lodging, etc., $83.10, livery, $50.50	1,832 16
Big Bend det.: beef, 2,097 lb., $234.56; butter, 163⅔ lb., $44.40; coal, 3·2 ton, $18 40; horse-shoeing, $48.25; hay, 11·375 ton, $125.13; oats, 119·88 cwt., $177.49; paint, oil, etc., $70.60; painting, 77 h., $28.88; expenses *re* prisoners, $20.65; sundry items, $51.99	820 35
Blairmore det.: detachment board and lodging, $676 05; sundry board and lodging, $207.45; coal, 7 ton, $27.75; electric light, $30; hauling, $21.50; horseshoeing, $98.25; hay, 3·405 ton, $44.26; oats, 20·7 cwt., $32.08; medical attendance, $17; postage, $16; rent of quarters 12 m. at $15; telephone rent, $53.71; telephone tolls and telegrams, $80.98; veterinary attendance and supplies, $15.50; sundry items, $24.64; expenses, *re* lunatics, $36.75, *re* prisoners, $90.75	1,652 67
Burmis det.: detachment board and lodging, $133.89; sundry board, lodging and horse feed, $100.25; rent of quarters, 4 m. at $15; telephone rent, $20; sundry items, $10	324 14
Cardston det.: beef, 2,845 lb., $426.75; butter, 216½ lb., $65.95; potatoes, 1,349 lb., $24.10; coal, 85·215 ton, $443.02; coal oil, 62¼ gal., $25.70; electric light, $65.69; hardware, etc., $15.05; oil, white lead, etc., $18.70; harness supplies and repairs, $27.70; hauling, $44.37; horseshoeing, $64.50; hay, 11·878 ton, $175.21; oats, 114·52 cwt., $146.86; medical attendance, $40.95; telephone rent, $34.60; range, $65; water, $46.54; expenses *re* prisoners, $19; sundry items, $60.57	1,810 26
Carmangay det.: detachment board and lodging, $454.50; det. feed and stabling, $376.86; sundry board, lodging and horse feed, $99; coal, 9·005 ton, $56 29; horseshoeing, $34.70; rent of quarters, 12 m. at $12; telephone tolls, $28.40; sundry items, $79.59; expenses *re* prisoners, $73, *re* prisoners of war, $14.75	1,361 09
Champion det.: detachment board and lodging, $226.75; det. feed and stabling, $131.15; coal, 8·55 ton, $43.95; hardware, etc., $22.05; horseshoeing, $16; rent of quarters, 5 m. to Mar. 31, at $15; stove and pipes, $17.25; sundry items, $60.68; expenses *re* prisoners, $63.95, *re* prisoners of war, $18.45	675 23
Claresholm det.: detachment board and lodging, $894.29; rations, $342.47; board, lodging and horse feed, $364.15; coal, 43·945 ton, $224.76; hauling coal, etc., $21.75; electric light, $97.47; hardware, etc., $33.60; hay, 26·44 ton, $293.13; oats, 158 cwt., $220.31; horseshoeing, $65; postage, $48; rent of quarters, $540; scavenging, $24; telephone rent, $53.70; telephone tolls and telegrams, $123.95; travel, Insp. Tucker, $63.60; water, $42.20; sundry items, $98.45; expenses *re* prisoners of war, $9.85; expenses *re* lunatics, $13.70, *re* prisoners, board, lodging, etc., $84.70, livery and motor hire, $37.50	3,696 58
Coleman det.: detachment board, $150; sundry board and lodging, $21.95; rations, $239.56; coal, 16 ton at $3.50; electric light, $35; hauling, $22; hay, 3·11 ton, $40.43; horseshoeing, $20; rent of quarters, 15 m. to Mar. 31, at $15; telephone rent, $50.73; water, $25; sundry items, $17.85; expenses, *re* prisoners, $3.10, *re* prisoners of war, $72	978 62
Frank det.: detachment board and lodging, $368.31; det. feed and stabling, $64; sundry board and lodging, $131.90; coal, 6 ton, at $3; hardware, etc., $29.25; rent of quarters, Oct. 16 to Mar. 31, $77.74; telephone rent, $21.85; sundry items, $15.95; expenses, *re* prisoners, $9.50, *re* prisoners of war, $6.35	742 85
Carried forward	424,450 71

Expenses in the Northwest Continued.	$ cts.
Brought forward	424,450 71
"D" Division—Concluded.	
Lundbreck det.: detachment board and lodging, $365.95; sundry board, lodging and horse feed, $60.95; coal, 8 ton, $35.75; horseshoeing, $24.50; hay, 4·992 ton, $74.89; oats, 35·45 cwt., $53.18; rent of quarters, 10 m. to Mar. 31, at $15; expenses *re* prisoners, $13.50; sundry items, $49.02	827 74
Monarch det.: detachment board and lodging, $376.67; sundry board, lodging and horse feed, $35.40; coal, 8·3 ton, $49.80; rent of quarters, 8 m. at $7, 4 at $10; water, $17.60; sundry items, $29.80; expenses *re* prisoners, $15.50	620 77
Nanton det.: detachment board and lodging, $418.67; sundry board, lodging and horse feed, $143.50; coal, 11·82 ton, $72.98; hay, 8·085 ton, $72.23; oats, 57·07 cwt., $76.08; electric light, $17.40; horseshoeing, $28.50; rent of quarters, 12 m. at $12; telegrams and telephones, $24.40; sundry items, $90.82; expenses *re* prisoners of war, $3.60, *re* lunatics, $7.60, *re* prisoners, $6.30	1,106 08
Peigan det.: beef, 1,866 lb., $111.96; coal, 12·793 ton, $75.08; coal oil, 54 gal., $21.50; hay, 13·525 ton, $187.10; oats, 45 cwt., $56.32; rent of quarters, 14 m. to Mar. 31, at $15; water, $18; expenses *re* prisoners, $14.50; sundry items, $27.86	722 32
Pincher Creek det.: detachment board and lodging, $745.54; sundry board, lodging and horse feed, $54.10; rations, $322.85; bus fares, $37; coal, 31·35 ton, $153.62; electric light, $55.62; hardware, etc., $71.85; hauling, $34.35; hay, 24·978 ton, $365.64; oats, 173·54 cwt., $240.40; horseshoeing, $81; harness supplies and repairs, $16.30; Insp. Junget, allowance (3c. per mile) for use of private motor car on police service, $38.40; lumber and building material, $34.87; papering, etc., $54.70; plumbing, etc., $17.02; postage, $41; roofing, 4 squares, $16; scavenging, $19.80; sundry labour, 111½ h., $40.55; telephone rent, $53.24; telephone tolls and telegrams, $60.95; travel, Insp. Junget, $45.55; wagon, $135; water supply, 18 m. to Mar. 31, $40.50; sundry items, $34.70; expenses, *re* prisoners, $73.80, *re* prisoners of war, $4.11	2,888 46
Porcupine det.: detachment board and lodging, $492.90; det. feed and stabling, $219.63; sundry board, lodging and horse feed, $70.22; postage, $1	783 75
Stand-off det.: beef, 3,966 lb., $352.53; butter, 330 lb. at 30c.; board, lodging and horse feed, $37.55; hardware, etc., $24.51; hay, 32·192 ton, $257.54; oats, 107·4 cwt., $114.90; lumber, 748 ft., $34.94; stove, $25; sundry items, $18.75	964 72
Stavely det.: detachment board and lodging, $60; sundry items, $29.64	89 64
Twin Lakes det.: beef, 1,686 lb., $248.39; butter, 149 lb., $37.35; hay, 13·063 ton, $127.36; oats, 97 cwt., $111.92; horse-shoeing, $20; paint, oil, etc., $58.80; painting, 151 h., $56.62; repairs to stable, $15.69; sundry items, $52.05	728 18
Vulcan det.: detachment board and lodging, $460.31; sundry board, lodging and horse feed, $52.35; coal, 7 ton, $44.10; hay, 7·235 ton, $65.63; oats, 143⅓ bush., $74.68; horseshoeing, $27.50; rent of quarters, 12 m. at $15; telephone tolls, $40.45; sundry items, $56.50; expenses *re* prisoners of war, $4, *re* prisoners, board, lodging, etc., $109.15; livery, $46.50	1,161 17
"E" Division, Calgary ($78,825.80)	
Feed and stabling at Calgary, $3,022.83; sundry board, lodging and horse feed, $481.55; fares and pullmans, $46.65; livery, $77.50; motor hire, $36; stage fares, $22; express, $66.34	3,752 87
Supt. Deane, allowance in lieu of rent, fuel, etc., 178 d. to Sept. 30, at $5; Sgt. Goodrich, allowance in lieu of rations, etc., 4 m. at $40; H. Morgan, housekeeper, officers' mess, 6 m. at $25; jail matrons, I. Parken, 1 m., $30; S. Stuttaford, 1 m., $45; relieving matron, 16 d. $15.48; travel, Supt. Deane, $42.80, Insp. King, $43.65, Insp. Newson, $119.65, Insp. Worsley, $117.80	1,614 38
Beef, 33,191 lb., $4,014.21; bread, 23,350 lb., $758.90; butter, 2,200 lb., $700; flour, 23,716 lb., $599.84; potatoes, 31,704 lb., $466.78; sugar, 83 cwt., $598.35; sundry provisions, $1,241.29	8,379 37
Coal, 55·33 t., $417.08; electric light, $659.34; water supply, $212.74; gas, $1,295.57; electric power, $22.50; ice, $141.62; soap, 2,045 lb., $165.20; disinfectants and cleaners, $113.15; rent of quarters, $1,258.17	4,285 37
Bran, 65 cwt., $84.25; hay, 11·75 t., $140.50; oats, 347·8 cwt., $520.10; sacks, 172, $18.40; horse-shoeing, $462.65; toe calks, 2 M, $56.50; harness supplies and repairs, $262.50; grooming machine, $75; wagons, 2, $275; veterinary attendance and supplies, $205.30	2,100 20
Converting court house building into barracks: Calgary Iron Works, gratings, etc. for doors and windows, $337.42; W. Clarke, painting, labour, 5,050 h., $3,128, material, $721.12, scaffolding, $36; E. H. Crandell Co., pressed brick, 16 M at $9., freight, etc., $46.19; F. W. Flett, galv. iron, 43 squares, $387; Gracey-Crane Electric Co., fixtures and wiring, $1,088.43; W. Head Co., plumbing, excavating, etc., $63.90; J. T. MacDonald Co., hardware, paint, etc., $767.02; E. L. Martin, plumbing, steam-fitting, etc., labour, 1,465 h., $977.12, material $1,485.61; McDougall and Forster, sand and gravel, $60.50; A. Pirie, architect's fee, 7½ p.c. on $13,726, $1,029.45; Revelstoke Sawmill Co., lumber, etc., $827.97; digging trench for water service, $123.50; sundry labour, 4,229 h., $2,252.61; sundry items, $134.78	13,610 62
Repairs, etc.: electric, $267·32; grading yard, etc., $45; plumbing, $43.97; stoves and furnaces, $164.14; transport, $42.80; sundry, $29.80	593 03
Carried forward	468,679 38

Expenses in the Northwest—Continued.	$ cts.
Brought forward	468,679 38
"E" Division, Calgary—Continued.	
Carpet, $52.50; commode pails, 25, $27.50; hose, 250 ft., $40; lawn mowers, 2, $18.50; lumber, 5,333 ft., $160.42; installing gas heater, $15.75; range, $180; rubber for stairs, $24.15; w. shades, 48, $51.40; sundry hardware, etc., $506.81; kitchen and table ware, $35.35	1,112 38
Auctioneers' fees, $57.95; drugs, $470.14; hospital attendance, $186; medical attendance, $106; moving stores to new quarters, $28.75; photographs, $31; postage, $383; telephone rent, $148.69; telephone tolls and telegrams, $1,348.68; sundry items, $176.25	2,936 46
Expenses *re* lunatics: board, lodging, etc., $148.10; livery, $66; matrons, 14 d., $31; provisions, $16.30	261 40
Expenses *re* prisoners: board, lodging and horse feed, $762.90; fares and pullmans, $18.50; cloth, hose, etc., for female jail, $88.67; matrons, 120 d., $271.50; motor hire, livery, etc., $147.17; photographs, $81.25; travel, Insp. Worsley, $21.45; sundry items, $22; *re* prisoners of war, $32.30	1,445 74
Banff det.: rations, $1,077.39; coal, 34·65 t., $163.50; wood, 2 cord, $19; electric light, $65.02; flag pole, $20; extra equipment for Governor General's escort, $53; hardware, etc., $27.85; hauling, $263; hay, 28·89 t., $434.13; oats, 42·5 cwt., $58.25; heater, $22; horseshoeing, $94.90; medical attendance, $16; roller, $18; wire fencing, labour and material, $208.67; expenses *re* prisoners, $23; sundry items, $43.54	2,607 25
Bankhead det.: detachment meals, 1,684, $590.12; coal, 10·2 t., $43.95; electric light, $24.25; rent of quarters, $106.50; expenses *re* prisoners, $7·22; sundry items, $24.65	796 69
Bassano det.: detachment meals, 1,680, $557.03; board, lodging and horse feed, $124.69; coal, 12·75 t., $72; hauling, $18; hay, 9·4 t., $92.80; oats, 57 cwt., $103.20; horseshoeing, $33.15; rent of quarters, 13 m. to Mar. 31 at $20; stove, $32.50; telephone rent, $34.67; telephone tolls, $29.15; expenses *re* prisoners, $26.95; sundry items, $34.40	1,418 54
Berry Creek det.: detachment meals, at 25c., $88.50; det. feed and stabling, $120; rations, $48.85; horseshoeing, $14.25; repairs to transport, $17.75; rent of quarters, 5 m. to June 26, at $14; sundry items, $43.85; expenses *re* lunatics, $2.50, *re* prisoners, $10.35	416 05
Blackie det.: detachment meals at 35c., $73.50; det. feed and stabling, $38.34; furniture, $32.30; rent of quarters, 2 m. to Mar. 31 at $10; expenses *re* prisoners, $3.50; sundry items, $26.33	193 97
Brooks det.: detachment meals, at 30c., $73.50; det. feed and stabling, $326.50; rations, $138.95; board, lodging and horse feed, $98.19; gas, $76.25; horseshoeing, $27.50; motor hire, $20; rent of quarters, 12 m. at $20; telephone rent, $26.63; telephone tolls, $25.15; veterinary attendance and supplies, $25; expenses *re* prisoners, $68; sundry items, $36.85	1,182 52
Canmore det.: detachment meals, at 25c., $591; rations, $116.64; board, lodging and horse feed, $136.65; coal, 13 t. at $3; c. oil, 60 gal. at 40c.; hardware, etc., $30.34; hauling, $62.25; hay, 6 t., $67; oats, 30 cwt., $56; lumber and building material, $55.17; telephone rent, $37.11; telephone tolls, $20.50; expenses *re* prisoners, $130; sundry items, $66.92	1,432 58
Carbon det.: detachment board and lodging, $536.50; sundry board, lodging and horse feed, $51.15; express and cartage, $24.15; hay, 7·4 t., $42; oats, 205 bush., $101.50; horseshoeing, $19.50; livery, $19; rent of quarters, 12 m. at $16; expenses *re* prisoners, $10.80; sundry items, $47.65	1,044 25
Cochrane det.: detachment meals, at 35c., $466.90; sundry board, lodging and horse feed, $116.75; coal, 8·115 t., $58.13; electric light, $21.30; hauling, $46.30; hay, 6·765 t., $57.02; oats, 37·5 cwt., $47.75; horseshoeing, $34; livery, $21.50; rent of quarters, 12 m. at $15; telephone rent, $28.21; sundry items, $38.40; expenses, *re* lunatics, 70c., *re* prisoners, $58.80	1,175 76
Crossfield det.: detachment meals, at 35c., $95.90; det. feed and stabling, $18.25; rations, $141.23; board, lodging and horse feed, $108.05; coal, 18·817 t., $130.12; hay, 5·15 t., $35.30; oats, 24·6 cwt., $36.47; horseshoeing, $29.80; rent of quarters, 12 m. at $12; telephone rent, $26.70; telephone tolls, $23.15; sundry items, $46.30; expenses, *re* lunatics, $17.30; *re* prisoners, $55.55	957 92
Drumheller det.: detachment meals, at 35c., $545.30; det. feed and stabling, $155; sundry board, lodging and horse feed, $75.95; coal, 7·5 t., $36.50; hay, 2·375 t., $17; oats, 50 bush. at 55c.; horseshoeing, $23; rent of quarters, 8 m.at $15, 4 at $20; telephone rent, $21.07; telephone tolls and telegrams, $29.90; sundry items, $42.45; expenses, *re* lunatics, $3; *re* prisoners, $76.05	1,252 72
Exshaw det.: detachment meals, 931, $282.70; sundry board and lodging, $27.20; coal, 4 t., $25.40; rent of quarters, Aug. 11 to Mar. 31, $68.81; stenographer's services, $18; sundry items, $25.94	448 05
Gleichen det.: detachment meals, 1,962, $655.25; rations, $196.54; board, lodging and horse feed, $77.51; coal, 16·84 t., $114.33; hay, 21·675 t., $166.72; oats, 273·76 cwt., $362.71; horseshoeing, $82; rent of quarters, $360; telephone rent, $35; telephone tolls, $38.65; sundry items, $75.17; expenses *re* prisoners of war, $13.95; *re* prisoners—board, lodging and horse feed, $96; livery, $39	2,312 83
Hanna det.: detachment board and lodging, $444.05; det. feed and stabling, $253; sundry board, lodging and horse feed, $134.85; furniture, $22.10; horseshoeing, $22.25; livery, $20; rent of quarters, 7 m. at $20, 4 at $25; veterinary attendance and supplies, $16.40; sundry items, $42.80; expenses *re* lunatics, $12.85; *re* prisoners—board, lodging, etc., $117.85; livery, $65.50	1,421 65
Carried forward	491,076 14

Expenses in the Northwest—Continued.	$ cts.
Brought forward	491,073 14
"F" Division, Calgary—Continued.	
High River det.: detachment meals, 1,239, $395; det. feed and stabling, $16; sundry board, lodging and horse feed, $145.75; coal, 4·47 t., $34.44; electric light, $22.50; hay, 6·755 t., $60.01; oats, 144¾ bush., $64.58; horseshoeing, $28.50; rent of quarters, 15 m. to Mar. 31, at $15; telephone rent, $38.51; telephone tolls, $37.75; veterinary attendance and supplies, $33.75; sundry items, $55.75; expenses *re* lunatics, $8.50; *re* prisoners—board, lodging, etc. $29.55; livery and motor hire, $30.50	1,226 09
Innisfail det.: detachment feed and stabling, $54.50; rations, $218.85; board, lodging and horse feed, $55·60; coal, 23·96 t., $154.03; wood, 4½ cords, $26.75; electric light, $44.59; hardware, etc., $18.95; hauling, $30.50; hay, 7·81 t., $54.50; oats, 90 bush., $48; livery, $21.50; horseshoeing, $26; rent of quarters, 12 m. at $20; telephone rent, $32.37; telephone tolls, $49.65; sundry items, $26.35; overpaid, 20c. (refunded to Casual Revenue); expenses *re* lunatics, $7.40; *re* prisoners—board, lodging, etc., $60; livery and motor hire, $45	1,[illegible] 79
Irricana det.: detachment meals, at 35c., $439·25, det. feed and stabling, $241.02; sundry board, lodging and horse feed, $59.45; coal, 8 t. at $8; horseshoeing, $20.50; livery, $17; rent of quarters, 12 m. at $13; telephone rent, $27.55; sundry items, $33.15; expenses *re* prisoners, $48.10, *re* prisoners of war, $4.50	1,110 52
Morley det.: detachment meals, at 25c., $88.50, sundry items, $4	92 50
Munson det.: detachment meals, at 35c., $454.30; det. feed and stabling, $420.75; sundry board, lodging and horse feed, $95.90; coal, 5 t., $26; horseshoeing, $21.90; medical attendance, $28; rent of quarters, 12 m. at $15; telephone rent, $17.63; telephone tolls, $43.65; sundry items, $28.65; expenses *re* lunatics, $12.45; *re* prisoners—board, lodging and horse feed, $50.25; livery, $33.50	1,412 98
Nateby det.: detachment meals, at 25c., $171.75, det. feed and stabling, $216; sundry board, lodging and horse feed, $43.90; rations, $101.10; coal, 9·25 t., $32.37; horseshoeing, $17.35; oats, 100 bush. at 50c.; rent of quarters, 9 m. at $14; sundry items, $21.35; expenses, *re* lunatics, $14.95; *re* prisoners, $2.75	797 52
Nordegg det.: detachment meals, at 35c., $252.35; coal, 6 t. at $5; hardware, etc., $20.55; heaters, 2, $30; rent of quarters, 4 m. 10 d. to Mar. 31, at $13; expenses *re* prisoners, $14.35; sundry items, $5.58	439 16
Okotoks det.: provisions, $216.95; board, lodging and horse feed, $77.50; cell, $121; coal, 17·185 t., $118.75; electric light, $18; hauling, $23.50; hay, 7·525 t., $63.11; oats, 29 cwt., $47.19; horseshoeing, $19; rent of quarters, 3 m. at $30, 6 m. at $20; telephone rent, $35; telephone tolls, $32.15; veterinary attendance, $20; sundry items, $34.40; expenses *re* prisoners, $15.30, *re* prisoners of war, $1.70	1 086 55
Olds det.: detachment meals, 1,276, $431; det. feed and stabling, $137.50; sundry board, lodging and horse feed, $79.80; coal, 5·99 t., $36.57; hay, 2·58 t., $19.24; oats, 39·7 cwt., $66.08; horseshoeing, $15.75; rent of quarters, $175; telephone rent, $35.75; telephone tolls, $16.20; stove, $28; sundry items, $39.80; expenses *re* prisoners of war, $17.30; expenses *re* lunatics, $39.85; *re* prisoners—board, lodging, etc., $132.55; livery, $30.50	1,300 89
Cyen det.: detachment meals at 35c., $215.25, det. feed and stabling, $133.68; sundry board, lodging and horse feed, $131.55; coal, 4 t. at $6; horseshoeing, $16; rent of quarters, 4 m. to Mar. 31, at $15; stove, $25; expenses *re* prisoners, $36.35; sundry items, $39.35	681 18
Pavella det.: detachment meals, at 25c., $474.75; det. feed and stabling, $390; sundry board, lodging and horse feed, $370.90; coal, 4 t. at $10; horseshoeing, $65.85; oats, 350 bush., $187.50; rent of quarters, 14 m. to Feb. 26, at $7; expenses *re* prisoners, $35.30; sundry items, $42.10	1,704 40
Red Deer det.: detachment meals at 35c., $545.30; det. feed and stabling, $151.98; beef, for inspector, 1, 224 lb., $228.04, for detachment, 643¾ lb., $115.76; provisions, $154.18; board, lodging and horse feed, $230.60; coal, 36·413 t., $266.25; cartage, $32.50; electric light, $102.19; chairs, 12, $15.90; hardware, $58; kitchen and table ware, $30.76; hay, 11·565 t., $94.27; oats, 4,575 lb., $69.42; horseshoeing, $48.25; livery, $27; lumber, 958 ft., $27.68; medical attendance, $113; postage, $36; rent of quarters, $885; stove, $40; telephone rent, $57; telephone tolls and telegrams, $132.03; travel, Insp. Macdonald, $269.65; veterinary attendance and supplies, $23.30; sundry items, $96.87; expenses *re* prisoners of war, $8.20; *re* lunatics—board, lodging and horse feed, $36.60; livery and motor hire, $54.75; *re* prisoners—board, lodging, etc., $213.15; livery and motor hire, $105.75	4,269 58
Rocky Mountain House det.: detachment meals, at 35c., $591.85; det. feed and stabling, $449.35; pasturage, $25; sundry board, lodging and horse feed, $125.90; coal, 11·887 t., $78.07; horseshoeing, $31.25; rent of quarters, 14 m. to Mar. 31, at $16; livery, $15; sundry items, $49.68; expenses *re* prisoners of war, $25.70; expenses *re* lunatics, $26.90; *re* prisoners, board, lodging, etc., $149.65, livery, $85.20	1,877 55
Strathmore det.: detachment meals, at 35c., $529.20; det. feed and stabling, $51; sundry board, lodging and horse feed, $125.80; coal, 6 t., $43; hauling, $15; hay, 3·075 t., $24.60; oats, 165¾ bush., $89.73; horseshoeing, $22.75; rent of quarters, 12 m. at $12; telephone rent, $28.87; telephone tolls, $31.95; sundry items, $18.10; expenses, *re* prisoners of war, $38.50, *re* lunatics, $10.75, *re* prisoners, $52.15	1,225 40
Carried forward	599,515 25

Expenses in the Northwest—Continued.	$ cts.
Brought forward	509,515 25
"E" Division, Calgary—Concluded.	
Trochu det.: detachment meals at 35c., $317.80; det. feed and stabling, $356.79; provisions, $295.86; board, lodging and horse feed, $182.50; coal, [illegible]; horseshoeing, $65; medical attendance, $179; oats, 506 bush., $238; rent of quarters, 15 m. to Mar. 31, at $15; pillows, blankets, etc., for injured constable, $27.63; telephone rent, $35.65; telephone tolls, $46.05; sundry items, $102.40; expenses *re* lunatics, $9.55; *re* prisoners, $80.95	2,326 98
Youngstown det.: detachment meals, at 35c., $417.55; det. feed and stabling, $285.20; sundry board, lodging and horse feed, $228.35; coal, 8·195 t., $52.61; horseshoeing, $23.55; rent of quarters, 12 m. at $12; sundry items, $46.65; expenses, *re* lunatics, $4.20; *re* prisoners, $125	1,327 11
"F" Division, Prince Albert ($61,462.48).	
Board, lodging and horse feed, $1,009.15; livery, $143.25; motor hire, $26; dog feed, $50.60; guides, 15 d. at $2; travel, Insp. Douglas $110.35, Insp. French $14, Supt. Routledge $42.55; allowances in lieu of quarters, rations, etc., Sgt. Chaney 8 m. to Feb. 28 at $20, Sgt. Prime 2 m. at $40, 11 m. to Mar. 31 at $50	2,215 90
Bacon, 917½ lb., $226.54; beef, 17,396 lb., $2,000.53; bread, 14,932 lb., $475.71; butter, 1,900 lb., $582; flour, 8,184 lb., $238.13; jam, 1,268 lb., $198.50; sugar, 3,930 lb., $229.20; sundry provisions, $475.46	4,426 07
Coal, 306·323 tons, $2,708.26; coal oil, 303·6 gal., $91.38; electric light, $338.79; water supply, $77.33; ice, 64·75 tons, $88.44; soap, 860 lb., $63.50; cleaners, 21 doz., $26.75; cleaning [illegible]	3,448 45
Bran, 112 cwt., $116.80; hay, 109·913 tons, $1,229.51; oats, 2,454 bush., $1,286; straw, 6·05 tons, $15; harness supplies and repairs, $261.20; horseshoeing, $195.90; wagon, $95; veterinary attendance, $52.50; veterinary supplies, $31.85	3,283 76
Repairs, etc.: electric, $148.90; grooming machine, $28.75; installing heating apparatus, $81.40; stoves, pipes, etc., $108.14; papering 3 rooms, $30; plumbing, etc., $76.40; transport, $38.65; sundry, $18	539 24
Chairs, 30, $21; fire hose, 400 ft. at $1; hose reel, etc., $75; lumber, 7,120 ft., $203.71; sundry building material, $60.55; mowing machine, $57; steel cell, $121; stoves, 3 at $32.50, 2 at $14; sundry hardware, etc., $735.60; kitchen and table ware, $89.50	1,888 86
Drugs, $202.90; hospital attendance, $75; express, $175.49; postage, $405; telephone rent, $131; telephone tolls and telegrams, $1,121.50; unloading and hauling hay, $20.50; washing blankets, $19.30; sundry items, $119.51	2,270 20
Expenses *re* lunatics: board and lodging, $97.45; livery and motor hire, $28.80; sundry [illegible]	146 25
Expenses *re* prisoners: board, lodging and horse feed, $778.32; livery and motor hire, $270; [illegible]; sundry items, $44.30; *re* prisoners of war, $55·95	1,558 57
Allan det.: detachment meals at 25c., $195.75; det. feed and stabling, $214.56; sundry board, lodging and horse feed, $123; rent of quarters, 11 m. at $10; telephone rent, $18; telephone tolls and telegrams, $30.24; veterinary attendance and supplies, $41.30; sundry items, $44.60; expenses *re* lunatics, $21.50; *re* prisoners, board, lodging, etc., $127.60, livery, etc., $98.50	1,045 05
Asquith det.: detachment meals, 204, $53.55; det. feed and stabling, $270.20; rations, $163.75; board, lodging and horse feed, $186.30; coal, 11·587 tons, $134.67; rent of quarters, 11 m. at $15; sundry items, $63.48; expenses *re* prisoners of war, $2.90; expenses *re* lunatics, $21.50; *re* prisoners, board, lodging, etc., $65.55, livery, etc., $35	1,161 90
Beaver Lake det.: detachment meals, 707, $300.25; sundry board and lodging, $37.50; dog feed, $148.56; guide, 9 d. at $2.50; launch hire, $17; rations on patrol, $15; rent of quarters 2 m. to Dec. 28 at $12; tent, $15; wood, 11 cords, $41; expenses *re* lunatics, $47.90; sundry items, $51.15	714 86
Big River det.: detachment meals at 25c., $282.75; det. feed and stabling, $60.90; rent of quarters, 11 m. at $10; wood, 6 cords, $17.75; sundry items, $31.40; expenses, *re* lunatics $2.50, *re* prisoners, $16.50	551 80
Blaine Lake det.: detachment meals at 35c., $435.75; det. feed and stabling, $258.60; sundry board, lodging and horse feed, $218.80; coal, 4·655 tons, $42.98; horseshoeing, $19.50; livery, $16; rent of quarters, 11 m. at $13; sundry items, $37.40; expenses *re* prisoners of war, $14.70; expenses *re* lunatics, $17.10; *re* prisoners, board, lodging and horse feed, $103, livery, $65	1,371 83
Bruno det.: detachment meals, 612, $207.90; det. feed and stabling, $129.60; sundry board, lodging and horse feed, $131.31; coal, 4 tons, $30.50; chairs, table, etc., $20.40; medical attendance and medicine, $22.25; rent of quarters, 4 m. to Feb. 28 at $10; veterinary attendance and medicine, $17.75; sundry items, $41.50; expenses, *re* prisoners $98.95, *re* prisoners of war, $1	741 16
Cumberland House det.: detachment meals at 35c., $388.85; sundry board and lodging, $24.05; feed and keep of dogs, $351.38; coal oil, 19 gal. at $1; guides, 20½ d., $42.75; hauling, $15; rent of quarters, 10 m. to Dec. 28 at $10; wood, 10¾ cords, $49; expenses *re* prisoners, $90.87; sundry items, $28.12	1,109 02
Carried forward	539,618 26

Expenses in the Northwest—Continued.	$ cts.	$ cts.
Brought forward		539,618 26
"F" Division, Prince Albert—Continued.		
Dinsmore det.: detachment board and lodging, $253.55; det. feed and stabling, $184; sundry board, lodging and horse feed, $229.45; coal, 7 tons, $101; hardware, etc., $20.45; horseshoeing, $16.60; rent of quarters, 11 m. at $10; stove, $29.70; telegrams, $16; expenses *re* prisoners, $89.15; sundry items, $54.60	1,104 50	
Duck Lake det.: detachment feed and stabling, $321.84; rations, $191.82; board, lodging and horse feed, $161.95; coal oil, 44 gal. at 40c.; rent of quarters, 11 m. at $15; telephone rent, $36; wood, 32½ cords, $97.50; sundry items, $36.85; expenses *re* lunatics $17.25, *re* prisoners, $49.95	1,095 76	
End of Steel det.: meals at 25c., $86; expenses *re* prisoners, $8.75	94 75	
Green Lake det.: detachment board, $63; sundry board, lodging and horse feed, $107.90; keep of dogs, $75; labour, $20.50; canoeman, 16 d., $53; rations, $16; expenses *re* prisoners, $64; sundry items, $15	414 40	
Hanley det.: detachment meals at 35c., $286.30; det. feed and stabling, $229.80; sundry board, lodging and horse feed, $158.50; coal, 1·95 tons, $17.54; horseshoeing, $22.60; rent of quarters, 11 m. at $10; telephone rent, 18 m. to Aug. 31, 1915, $36; telephone tolls and telegrams, $17.77; sundry items, $32.85; expenses, *re* prisoners of war $3.75, *re* lunatics, $14.25, *re* prisoners, $72.40	1,000 77	
Hudson Bay Junction det.: detachment meals at 35c., $372.40; rent of quarters, 11 m. at $10; telegrams, $18.08; wood, 7¼ cords, $20.25; sundry items, $44.19; expenses, *re* lunatics, $27.20, *re* prisoners, $87.30	674 42	
Humboldt det.: detachment meals at 35c., $149.45; det. feed and stabling, $281.88; rations, $216.27; board, lodging and horse feed, $154.30; coal, 8·025 tons, $100.51; wood, 9 cords at $6; electric light, $16.91; horseshoeing, $28; postage, $16; rent of quarters, 5 m. at $20, 6 m. to Feb. 28, at $30; telephone rent, $24; telephone tolls and telegrams, $58.80; sundry items, $30.38; expenses, *re* lunatics $15.50, *re* prisoners; board, lodging and horse feed, $173.60, livery, $47	1,698 60	
Isle à la Crosse det.: detachment board and lodging, $96.25; canoemen, 20 d. at $3, 12 at $2.50; board and rations on trips, $135.60; dogs, 6, $118; keep of dogs, $80.50; furniture and equipment, $35.35; livery, $20; rent of quarters, 6 m. to Jan. 31 at $15; stoves, 2, $50; sundry items, $19; expenses *re* prisoners, canoeman 12 d. at $2.50, board, rations, etc., $57.15	837 85	
Kinistino det.: detachment meals at 35c., $69.65; det. feed and stabling, $144.36; rent of quarters, 4 m. to July 31 at $12; expenses *re* prisoners, $9.35; sundry items, $21.55	292 91	
Le Pas det.: detachment meals at 35c., $2,394.35; det. feed and keep of dogs, $242.42; rations, $89.16; board, lodging and dog feed, $179.75; canoes, 2, $212.38; coal oil, 45 gal., $21.75; fish nets, 6, $54; guides, 35½ d. at $2; hardware, etc., $35.06; harness supplies and repairs, $24.80; hire of dogs, $36.25; hospital attendance, $72; fares and berths, $46.10; motor supplies and repairs, $113.33; postage, $40; rent of quarters, $602; telegrams, $16.05; toboggans, 3, $39; travel, Insp. French, $87.90; water, $20.75; sundry items, $97.93; expenses *re* prisoners of war, $45.35; expenses *re* lunatics, $54.01; *re* prisoners, board, lodging, etc., $450.20, matrons, 20 d. at $2, obtaining information, $31	5,117 14	
Leask det.: detachment meals at 29c., $164.14; det. feed and stabling, $110.66; sundry board,, lodging and horse feed, $112.98; horseshoeing, $15.50; rent of quarters, 3 m. to Jan. 31 at $9; sundry hardware, etc., $20.20; wood, 10 cords at $4; sundry items, $14.60; expenses *re* prisoners of war $19.20, *re* lunatics $3.45, *re* prisoners $34.22	571 95	
Limestone Lake det.: detachment meals at 35c.	15 30	
MacRorie det.: detachment meals, 97 at 35c;. sundry board, lodging and horse feed, $27.45; sundry items, $7.03	68 13	
Manitou Rapids det.: detachment meals at 50c., $717; sundry items, $26.05	743 05	
Melfort det.: detachment feed and stabling, $149.20; rations, $226.33; board, lodging and horse feed, $131.15; horseshoeing, $18.50; livery and motor hire, $23; holding post-mortem, etc., $25; rent of quarters, 11 m. at $17; telephone rent, $34.50; telephone tolls and telegrams, $17.95; wood, 19 cords, $77.50; sundry items, $33.85; expenses, *re* lunatics, $6, *re* prisoners, $15.90	945 88	
Rosetown det.: detachment meals at 25c., $129.50; det. feed and stabling, $86.60; sundry board, lodging and horse feed, $39.65; coal, 3·27 tons, $30.45; rent of quarters, 2 m. at $15; sundry items, $9; expenses, *re* lunatics $23.90, *re* prisoners, $107.85	456 95	
Rosthern det.: board, lodging and horse feed, $524.45; rations, $475.49; coal, 17·18 tons, $187.17; wood, 6½ cords, $33.50; cartage, $24.50; hardware and equipment, $66.67; hay, 10·91 tons, $58.12; oats, 160 bush., $77; horseshoeing, $42.60; rent of quarters, 2 m. at $50, 3 at $60; sleigh, $28; stoves, 2, $25; trestle beds, 7, $16.45; telegrams and telephones, $26.79; sundry items, $81.11; expenses, *re* prisoners of war $1.25; *re* prisoners, board, lodging, etc., $323.65, livery, $79.50	2,351 25	
Saskatoon det.: detachment meals at 35c., $1,855.70; rations, $472.95; board, lodging and horse feed, $1,024.70; coal, 39 tons, $400; electric light, $64.53; harness supplies and repairs, $44.25; hardware, etc., $31.10; hay, 25·5 tons at $10; oats, 785 bush., $361; horseshoeing, $98.20; hospital attendance, $19.25; medical attendance, $109.75; linoleum, 18 yd. at $1; ice, $18; livery, $203.50; postage, $130.25; rent of quarters, 6 m. at $140,		
Carried forward		557,038 16

Expenses in the Northwest—Continued.	$ cts.	
Brought forward		255,698 16
Edmonton, Prince Albert—Continued.		
[illegible] det.—*Continued.*		
at $115, stoker at inspector's quarters, $24; repairs to [illegible] port, $71; telephone rent, $105; telephone tolls and telegrams, $567.91; travel, Insp. Duffus, $193.75; veterinary attendance and supplies, $75.80; washstands, 3, $30; water, $26.44; sundry items, $188.20; expenses, *re* prisoners of war $196, *re* lunatics, board and lodging, $81.10, livery and motor hire, $46.85, matrons, 17 d. at $2; *re* prisoners, board, lodging, etc., $1,032.05, livery and motor hire, $173, matrons, 29 d. at $2	9,424 28	
Setting Lake det.: detachment meals at 45c., $310.05; sundry board and lodging, $20.35; [illegible] $11	[illegible] 30	
Shellbrook det.: detachment meals, 1,477, $397.15; det. feed and stabling, $270.13; sundry board, lodging and horse feed, $85.10; horseshoeing, $21; rent of quarters, 7 m. at $12, 4 at $17; wood, 17 cords, $74; sundry items, $59.40; expenses, *re* lunatics $7.30, *re* prisoners, $[illegible]	1,140 48	
Thicket Portage det.: detachment meals at 40c., $962.80; coal oil, 14 gal., $15; fish nets, 2, $15; expenses *re* prisoners, $21.50; sundry items, $17.95	1,032 25	
Tiedale det.: detachment meals at 35c., $256.20; det. feed and stabling, $196.96; rations, $49.32; board, lodging and horse feed, $137.95; livery and motor hire, $42.25; rent of quarters, 11 m. at $10; telegrams and telephones, $16.95; wood, 8 cords, $27.50; sundry items, $36.80; expenses, *re* lunatics $29.70, *re* prisoners, $85.25	988 88	
Vonda det.: detachment meals at 25c., $306.85; det. feed and stabling, $280.62; sundry board, lodging and horse feed, $137.20; horseshoeing, $22.50; rent of quarters, 7 m. at $14, 4 at $10; telephone tolls, $24.20; sundry items, $19; expenses, *re* prisoners $84.50, *re* lunatics, board, lodging, etc., $37.10, livery and motor hire, $38.20	1,088 17	
Wadena det.: detachment board and lodging, $281.90; det. feed and stabling, $180.90; sundry board, lodging and horse feed, $117.40; coal, 2·04 tons, $28.19; horseshoeing, $16; rent of quarters, 11 m. at $10; telephone rent, 18 m. to Feb. 28, 1915, $36; telephone tolls, [illegible] sundry items, $67.10; expenses, *re* lunatics $30.80, *re* prisoners, $166.80	[illegible] 44	
Wakaw det.: detachment meals, 1,159, $333.95; det. feed and stabling, $207.23; sundry board, lodging and horse feed, $114.80; horseshoeing, $17; livery, $65; rent of quarters, 10½ m. at $8, ½ m. to Feb. 27 at $16; sundry items, $42.15; expenses *re* lunatics, $37.40; *re* prisoners, board, lodging, etc., $215.95, livery, etc., $100.50	1,225 98	
Watrous det.: detachment meals at 25c., $134; det. feed and stabling, $117.54; sundry board, lodging and horse feed, $41.25; coal, 4·595 tons, $53.23; electric light, $15.30; rent of quarters, 5 m. at $20, 3 at $15; telegrams and telephones, $32.63; expenses *re* prisoners, $62.15; sundry items, $72.75	673 85	
Watson det.: detachment meals at 35c., $232.75; det. feed and stabling, $105.48; sundry board, lodging and horse feed, $128.40; medical attendance and medicine, $43.50; rent of quarters, Oct. 15 to Feb. 27, $61.83; sundry items, $54.47; expenses, *re* lunatics $8.05, *re* prisoners, $53.45	687 93	
Regina, Estevan, [illegible]		
Board, lodging and horse feed, $1,461.20; ration allowance, Sgt. Howell, 13 m. at $40; express and freight, $129.13; fares and pullmans, $71.50; livery, $590.25; stage fares and motor hire, $416; street cars and busses, $39; travel, Insp. Sweetapple $144.55, Insp. Rheault $123.43, Asst. Commr. Cuthbert, $418, Insp. Wood $571.63, Insp. Jennings $99.50	4,584 19	
Bacon, 313½ lb., $66.53; beef, 35,673½ lb., $4,497.89; bread, 40,323 lb., $1,396.49; butter, 2,675 lb., $815.30; potatoes, 472¼ bush., $402.65; rolled oats, 1,360 lb., $34; sugar, 67 cwt., $432.25; sundry provisions, $910.97	8,556 08	
Coal, 660·716 tons, $2,385.86; wood, 3½ cords, $17.25; ice, 107·5 tons, $218.25; water, $338.57; matches, 7 cases, $45.60; soap, 2,306 lb., $189.42; sundry lumber, $575.22; bran, 41 cwt., $56.10; hay, 118·76 tons, $1,660.16; oats, 2,383·58 bush., $1,041.44; straw, 27·14 tons, $[illegible]	[illegible] 39	
Disinfectants, $17.50; medical attendance, $463; hospital attendance, $540.40; drugs, $264.26; jail matron, E. Robinson, 12 m., $540; matrons, 73½ d. at $2; special constables, 45½ d., $112.50	2,084 76	
Expenses *re* prisoners: board, lodging and horse feed, $1,721.25; fares and pullmans, $78.65; livery and auto hire, $272.25; stage and busses, $42.70; photos, $463.74; prisoners' clothing, $81; travel, Insp. Rheault, $15.20; sundry travel, $13.80; washing blankets, $20.30; witness fees and fares, $16.25; sundry items, $66.20; expenses *re* prisoners of war, $149.85	2,941 19	
Expenses *re* lunatics: board, lodging, etc., $90.40; livery, $119.50	209 90	
Calderon, A. M., architect, balance *re* superintendent's residence, $102.50; balance *re* N.C.O's quarters, $285.75; Clarke, W. H. & Co., contract for screen doors and windows for superintendent's residence and N. C. O's quarters, $317.10	705 35	
Lines, R. W., architect's fees *re* barracks, $400, *re* retaining walls and gates, $241.80; McArthur, W. C., contract for retaining walls, etc., $2,490; Nesbitt and Miller, 10 per cent on estimate for repairs to office building, $38.50; Kerran, F. B., on account additions to Asst. Commr's quarters, $80[illegible]	[illegible] 30	
[illegible]	[illegible] 28	

Expenses in the Northwest—Continued.	$ cts.	
Brought forward		604,378 28
"G" Division, Edmonton—Continued.		
Coronation det.: detachment meals, at 35c., $203.70; contingent bills, 50, $29.60; grooming machine, $75; harness, $747.56; kitchen ware, $53.65; paint, 35¾ gal., $109; shingle stain, 20 gal., $50; screening, 78 sq. ft., $35.10; window shades, 20, $24.65; sewing machine, $30; tailors' supplies, $45.80; plants and seed, $24.80; truck, $164; wagons, 3, $330	1,754 20	
Cartage, $22 50; cleaning chimneys, $22; padding cell, $245; installing heater, $30; horseshoeing, $508.85; plastering, $35; plumbing, $250.16; packing furniture, $20; making 10 jail bunks, $45; papering and painting inspector's quarters, $109.74; building refrigerator, $212; making fences, $374 46; work on cells, $24.60; repairs to roof, $50.30, to stoves, $41.80, to transport, $277.15; sundry repairs, $17 26; postage, $510.25; pasturage, $35.40; electric light, $686.80; electric power, $49 25; electric supplies and repairs, $333.98; water barrels, 8, $24; telephone rent, $242.50; telegrams and telephones, $1,146.17; harness supplies and repairs, $437 85; taxes, $122.02; sundry items, $158.45	6,032 49	
Andrew det.: detachment meals, at 35c., $363.30; det. feed and stabling, $263 25; sundry board, lodging and horse feed, $222.30; hardware, etc., $15.35; horseshoeing, $16.40; livery and motor hire, $53; rent of quarters, 1 m., 10 d. at $8, 9 m., 21 d. to Feb. 28 at $10, $107.35; wood, 10½ cords, $21; sundry items, $15.25; expenses *re* lunatics, $4 90; expenses *re* prisoners, board, lodging, feed, etc., $174.35, livery, etc., $108.25	1,364 70	
Beaver Crossing det.: detachment meals at 25c., $217.25, at 30c., $151.80; det. feed and stabling, $247.50; sundry board, lodging and horse feed, $104.65; livery, etc., $46; rent of quarters, 12 m. at $8; sundry items, $45 04; expenses *re* prisoners, board, lodging and horse feed, $144.70, livery and stage fares, $160	1,212 94	
Camrose det.: detachment meals, at 35c., $425.95; sundry board, lodging and horse feed, $341.60; coal, 7·888 tons, $31.89; hauling, $22.50; hay, 4·723 tons, $54.58; horseshoeing, $24.60; livery, $32; oats, 124½ bush., $59.95; rent of quarters, 1 m. at $25, 10 m. to Feb. 28 at $20; steel cell, $121; telegrams and telephones, $76.35; telephone rent, $26 80; sundry items, $61.70; expenses *re* lunatics, $40.40; expenses *re* prisoners, board, lodging, feed, etc., $241.15, livery, $61	1,826 47	
Castor det.: detachment meals, feed and stabling, $22 35; rations, $186.03; sundry board, lodging and horse feed, $180.95; coal, 12 tons, $60; hauling, $17; hay, 4 tons, $29; horseshoeing, $15; livery, $26; oats, 50 bush., $26.50; rent of quarters, 11 m. to Feb. 28 at $20; telephone tolls, $52.10; telephone rent, $30.75; water, $25.20; sundry items, $18.59; expenses *re* lunatics, $5.30, *re* prisoners of war, $8.20; expenses *re* prisoners, board, lodging, feed, etc., $151.10, livery, $61	1,134 98	
Clyde det.: detachment meals, at 35c., $441.55; det. feed and stabling, $363; sundry board, lodging and horse feed, $340.05; coal, 5 tons, $23; hardware, $20; horseshoeing, $21; livery, $214.75; rent of quarters, 11 m. to Feb. 28 at $15; telephones, $30.86; telephone rent, $17.70; sundry items, $46 40; expenses *re* lunatics, $19 50, *re* prisoners of war, $21.35; expenses *re* prisoners, board, lodging, feed, etc., $242.65, livery, $160.50	2,127 05	
Cochrane det.: detachment meals, at 35c., $195.95, at 50c., $463; sundry board, lodging and horse feed, $89.40; coal, 8·75 tons, $61.25; guide, 8 d., $20; hardware, $28.33; hay, 4 tons, $104; horseshoeing, $32.85; livery, $24; oats, 71·06 bush., $45.28; rent of quarters, 10 m. at $25, 1 m. to Feb. 28 at $20; sundry items, $38.96; expenses *re* lunatics, $8, *re* prisoners of war, $5.95; expenses *re* prisoners, board, lodging and feed, $144.80, horse hire, $65, packer, constable, etc., 28 d., $64.50	1,661 27	
Coronation det.: detachment meals, 1,142, $401.65; det. feed and stabling, $226.16; sundry board, lodging and horse feed, $208.10; coal, 7·955 tons, $56 82; horseshoeing, $17.50; livery, etc., $104 65; rent of quarters, 11 m. to Jan. 31 at $20; telephone tolls, $30.55; telephone rent, $46.10; veterinary services, $35; sundry items, $69.81; expenses *re* lunatics, $5.45; *re* prisoners of war, $20 50; expenses *re* prisoners, board, lodging, feed, etc., $121.50, livery, etc., $58	1,621 18	
Daysland det.: detachment meals, at 25c., $168.75, at 30c., $106.20; sundry board, lodging and horse feed, $268.95; coal, 4·205 tons, $21.02; hay, 3·74 tons, $20.18; horseshoeing, $20.20; oats, 92½ bush., $40; rent of quarters, 11 m. to Feb. 28 at $15; telephone tolls, $23 90; telephone rent, $30; veterinary services, etc., $26.25; sundry items, $56.60; [illegible]	[illegible] 75	
Dusseldorf det.: detachment meals, at 25c., $153.25; det. feed and stabling, $185.25; sundry board, lodging and horse feed, $184.75; hardware, etc., $38 40; livery, etc., $29.25; rent of quarters, 3 m. to Feb. 28 at $10; stoves, 3, $25.25; wood, 15 cords, $45; sundry items, $41.91; expenses *re* prisoners of war, $12.25; expenses *re* prisoners, board, lodging and feed, $63.20, livery, etc., $43	851 51	
Edson det.: detachment meals, at 35c., $1,459.15; inspector's rations, $508.86; sundry board, lodging and horse feed, $357.77; travel, Insp. Raven, $252.90; coal, 35·635 tons, $211.24; coal oil, 188 gal., $75.45; drugs, etc., $26; hardware, etc., $54.58; hay, 29·873 tons, $667.65; hauling, $27.75; horseshoeing, $123; livery, $22.50; oats, 314·47 bush., $212 64; postage, etc., $54.50; rent of quarters, 6 m. at $80, 5 m. to Feb. 28 at $90; telegrams and telephones, $96 12; telephone rent, $63; transport repairs, $38.25; veterinary services, etc., $18.65; wood, 7 cords, $34.50; sundry items, $74.21; expenses *re* lunatics, $69.30, *re* prisoners of war, $5.20; expenses *re* prisoners, $[illegible]	5,735 57	
Carried forward		630,778 39

Expenses in the Northwest—Continued.	$ cts.
Brought forward	630,778 39
"G" Division, Edmonton—Continued.	
Entwistle det.: detachment board and lodging, $460.40; det. feed and stabling, $45; sundry board, lodging and horse feed, $410.05; coal, 4·993 tons, $20.45; hay, 4·367 tons, $78.26; horseshoeing, $24.50; livery, $40; oats, 102 bush., $54.29; rent of quarters, 10 m. to Jan. 31 at $20; scavenging, $15; wood, 4½ cords, $18; sundry items, $42.40; expenses *re* lunatics, $32.30, [illegible] $39.70	1,500 35
Fort Saskatchewan det.: detachment meals, at 35c., $777.70; rations for special constable, $74.25; sundry board, lodging and horse feed, $294.90; beef, 6,513¾ lb., $781.59; bread, 5,079½ lb., $220.11; coal, 24·41 tons, $104.75; drugs, $295.25; electric light, $81.85; hardware, etc., $74.12; hay, 10·5 tons, $98.97; horseshoeing, $32; livery, $15; potatoes, 62 bush., $31; telephone tolls, $72.95; telephone rent, $27.35; sundry items, $53.60; expenses *re* lunatics, $23.55; expenses *re* prisoners, board, lodging and feed, $272.90, clothing, etc., $65.65, livery, etc., $138.25	3,535 74
Hardisty det.: detachment board and lodging, $431; det. feed and stabling, $126.78; sundry board, lodging and horse feed, $576.05; coal, 6·81 tons, $44.86; hardware, etc., $30.95; hay, 2·275 tons, $17.58; identification services, 9 d., $27; livery and motor hire, $335.85; medical attendance, etc., $32; oats, 51·706 bush., $28.58; postage, etc., $15.50; rent of quarters, 11 m. to Feb. 28 at $18; special constables, 63½ d., $129.50; telegrams and telephones, $85.99; telephone rent, $22; veterinary services, etc., $34.25; sundry items, $37.70; expenses *re* lunatics, $4; expenses *re* prisoners, board, lodging and feed, $162.70, livery, etc., $93.20	2,233 49
Jasper det.: detachment meals, at 35c., $455.70; det. feed and stabling, $16; sundry board, lodging and horse feed, $20.85; hardware, etc., $18.70; hay, 5·176 tons, $171.66; horseshoeing, $21; oats, 97·35 bush., $69.02; rent of quarters, 10 m. to Jan. 31 at $30; wood, 12 cords, $50.50; sundry items, $45.50; expenses *re* prisoners, $15.65	1,184 58
Lac Ste. Anne det.: detachment meals, 965, $404.65; det. feed and stabling, $291.25; sundry board, lodging and horse feed, $293.69; horseshoeing, $16.05; livery and stage, $62.50; rent of quarters, 10 m. to Jan. 31 at $20; telephones, postage, etc., $27.35; telephone rent, $24; sundry items, $39.65; expenses *re* lunatics, board, lodging, etc., $31.85, stage, livery, etc., $31.55; expenses *re* prisoners, board, lodging and feed, $127.75, livery, stage, etc., $174.75, special constables, 19 d. at $2	1,762 95
Lacombe det.: detachment meals, at 35c., $190.40; det. feed and stabling, $37; sundry board, lodging and horse feed, $146.65; corporal's rations, $213.85; auto hire and livery, $26.50; coal, 16·18 tons, $59.56; electric light, $52.31; hauling, $19; hay, 8·275 tons, $67.84; horseshoeing, $29.30; oats, 140½ bush., $97.09; rent of quarters, 11 m. to Feb. 28 at $20; telephone tolls, $55; telephone rent, $31.31; veterinary services, $16; sundry items, $52.75; expenses *re* lunatics, $18.20; *re* prisoners of war, $4.20; expenses *re* prisoners, board, lodging and feed, $151, livery, etc., $51.50	1,539 46
Morinville det.: detachment meals, at 35c., $176.05; det. feed and stabling, $483.40; sundry board, lodging and horse feed, $124.70; beef, 344 lb., $61.92; coal, 23·703 tons, $82.21; hardware, etc., $21.15; horseshoeing, $26.50; livery, $41.50; provisions, $156.11; rent of quarters, 10 m. to Jan. 31 at $20; telephone tolls, $54.95; telephone rent, $33.05; wood, 9 cords, $28; sundry items, $59.40; expenses *re* lunatics, $6; expenses *re* prisoners, board, lodging, feed, etc., $126.75, livery, $94.50	1,776 19
Pocahontas det.: detachment meals, at 35c., $559.75; sundry board, lodging and horse feed, $64.95; electric light, etc., $21; hay, 5·3 tons, $175; horseshoeing, $45.50; oats, 94.35 bush., $69.50; rent of quarters, 10 m. at $15, 1 m. to Feb. 28 at $20; sundry items, $30.88; expenses *re* lunatics, $5, *re* prisoners, $26.50	1,168 08
Provost det.: detachment meals, at 35c., $339.85; det. feed and stabling, $137.05; sundry board, lodging and horse feed, $234.05; coal, 6·1 tons, $52.41; hay, 2·405 tons, $25.70; oats, 34 bush., $19.34; rent of quarters, 8 m. at $15, 3 m. to Feb. 28 at $18; steel cell, $121; [illegible] $64), sundry items, $55.10, expenses *re* prisoners, board, lodging and feed, $33.50, livery and auto hire, $43.50	1,267 00
St. Paul des Metis det.: detachment meals, 888, $252.60; det. feed and stabling, $365.50; sundry board, lodging and horse feed, $128.20; horseshoeing, $24.50; livery, etc., $26.75; [illegible] 11 m. to [illegible] 28 at $[illegible]; sundry items, $[illegible]; expenses *re* prisoners of war, $4.35; expenses *re* prisoners, board, lodging, feed, etc., $223.95, livery, motor hire, etc., $71.50	1,353 40
[illegible] $21; sundry items, $21	42 00
Stettler det.: detachment meals, at 35c., $700.35; det. feed and stabling, $111.25; inspector's rations, $499.72; sundry board, lodging and horse feed, $202.65; coal, 43·983 tons, $264.33; drugs, $15.75; electric light, $93.75; hauling, crating furniture, etc., $36.15; hardware, $41.40; hay, 6·663 tons, $37.06; horseshoeing, $26; kitchen ware, $24.35; labour, $25.80; livery, $128.50; lumber, $17.20; medical attendance, $48; oats, 135 bush., $65.75; postage [illegible] quarters 11 m. to Feb. 28 at $18, [illegible] 10 m. to Jan. 31 at $40; shades and blinds, $17.50; special constable, 34 d. at $2.50; telegrams and telephones, $148.58; telephone rent, $59.56; travel, Insp. Heffernan, $136.60, Insp. Townsend, $131.50; wood, 4¾ cords, $31; sundry items, $48.50; expenses *re* lunatics, $38.60, *re* prisoners of war, $21, *re* prisoners, $121.20	3,822 45
Carried forward	651,964 08

Expenses in the Northwest Continued.

	$ cts.
Brought forward	651,964 08

"G" Division, Edmonton—Concluded.

Stony Plain det.: detachment meals, at 35c., $131.95; sundry board, lodging and horse feed, $184.10; beef, 655½ lb., $117.99; coal, 6·135 tons, $26.07; coal oil, 52 gal., $20; hay, 7·645 tons, $105.45; horseshoeing, $19; oats, 119 bush., $50.69; provisions, $77.46; rent of quarters 11 m. to Feb. 28 at $15; telephone rent, $24; wood, 20½ cords, $91.25; sundry items, $43.90; expenses *re* prisoners, $63.75	1,120 52
Tofield det.: detachment meals, at 35c., $410.20; det. feed and stabling, $127.30; sundry board, lodging and horse feed, $178.95; cell, $121; hardware, etc., $18.10; hay, 6·05 tons, $40.25; oats, 33·41 bush., $23.84; rent of quarters, 8 m. at $12, 3 m. to Feb. 28 at $20; telephone tolls, $15.35; telephone rent, $24; veterinary services, etc., $46.60; sundry items, $93.53; expenses *re* prisoners, $114.20	1,369 32
Vegreville det.: detachment board and lodging, $138.05; det. feed and stabling, $249.60; staff-sergeant's rations, $189.40; sundry board, lodging and horse feed, $77.45; coal, 10·915 tons, $52.70; horseshoeing, $19; livery, $19; rent of quarters, 11 m. to Feb. 28 at $15; telephone tolls, $41.90; telephone rent, $36.15; veterinary services, etc., $19; wood, $37.55; sundry items, $50.30; expenses *re* lunatics, $3.25; expenses *re* prisoners, board, lodging and feed, $278.40, interpreters, special constables, etc., $52, livery, stage fares, etc., $139.50	1,[illegible] 95
Vermilion det.: detachment meals, at 25c., $348; det. feed and stabling, $289.97; sundry board, lodging and horse feed, $306.35; coal, 9·69 tons, $56.89; electric light, etc., $34.06; horseshoeing, $37.20; interpreters, 24½ d. at $2; livery and motor hire, $174.95; rent of quarters, 11 m. to Feb. 28 at $18; telegrams and telephones, $32.46; telephone rent, $18.25; sundry items, $12.25; expenses *re* lunatics, $5; expenses *re* prisoners, board, lodging, feed, etc., $178.75, livery and motor hire, $141.75	1,882 88
Viking det.: detachment meals, at 35c., $163.80; det. feed and stabling, $80.41; sundry board, lodging and horse feed, $78.20; hardware, etc., $19.95; rent of quarters, Dec. 15–Feb. 28, $38.22; stoves, 2, $21; telephone rent and tolls, $17.93; sundry items, $34.21; expenses *re* lunatics, $3, *re* prisoners, $35.05	491 77
Wabamun det.: detachment meals, at 35c., $35.70; sundry board, lodging and horse feed, $62.35; rent of quarters, 3 m. to Sept. 30 at $5; sundry items, $17.25; expenses *re* prisoners, $40.35	150 75
Wainwright det.: detachment meals, at 35c., $457.10; det. feed and stabling, $89.50; sundry board, lodging and horse feed, $256.65; coal, 9·593 tons, $61.23; hay, 5·46 tons, $44.33; horseshoeing, $18; livery and motor hire, $203.25; oats, 94·68 bush., $44.54; rent of quarters, 3 m. at $15, 8 m. to Feb. 28 at $20; special constables, 11½ d. at $2; telegrams and telephones, $23.45; telephone rent, $28.30; sundry items, $68; expenses *re* lunatics, $30.40; expenses *re* prisoners, board, lodging, feed, etc., $221.05, livery, $59.50	1,833 30
Westrose det.: detachment meals, at 25c., $78.25; det. feed and stabling, $63.20; sundry board, lodging and horse feed, $168.40; hardware, etc., $34.95; rent of quarters, Dec. 20–Mar. 31, $40.64; sundry items, $34.55; expenses *re* prisoners, $62.80	482 79
Wetaskiwin det.: detachment meals, at 35c., $134.05; sundry board, lodging and horse feed, $170.45; beef, 705 lb., $126.90; coal, 19·897 tons, $115.92; electric light, etc., $33.60; hauling, $15; hay, 6·964 tons, $46.14; horseshoeing, $24.25; livery and stage, $22; oats, 180 bush., $81.96; provisions, $101.28; rent of quarters, 11 m. to Feb. 28 at $25; telephone tolls, $21.85; telephone rent, $33.40; water, $24.42; wood, 4½ cords, $25; sundry items, $78.34; expenses *re* lunatics, $18.75; expenses *re* prisoners, board, lodging, feed, etc., $146.70, livery, $33.50	1,528 60

"K" Division, Lethbridge ($57,104.21)

Board, lodging and horse feed, $486.90; livery and motor hire, $75.50; Sgt. Coleridge, allowance in lieu of quarters, etc., 3 m., 17 d. to Mar. 31, at $40; travel, Insp. Lindsay, $108.20, Supt. Wilson, $208.20; express and freight, $61.35	1,082 08
Bacon, 3,850 lb., $806.01; beef, 39,239 lb., $4,975.98; bread, 46,540 lb., $1,665.90; butter, 2,397 lb., $719.10; coffee, 1,171 lb., $295.77; flour, 8,134 lb., $200.12; jam, 1,487 lb., $197.23; potatoes, 556 bush., $492.29; sugar, 8,250 lb., $490.60; sundry provisions, $698.04	10,541 04
Coal, 364·05 tons, $1,560.16; coal oil, 21 tins, $36.85; matches, $24.40; electric light, $495.55; water rates, 15 m. to April 15, 1915, $375; ice, $147.75; soap, 2,911 lb., $232.99; cleaners and disinfectants, $123.15; laundry, $41.25	3,037 10
Bran, 89 cwt., $109.95; hay, 144·018 tons, $1,617.43; oats, 47·015 tons, $1,097.51; straw, 23·615 tons, $125.18; horseshoeing, $628.35; harness supplies and repairs, $432.35; veterinary attendance and medicine, $179.35; pasturage, $34.92	4,225 04
Repairs, etc.: alterations to kits, $63.75; fur coats, etc., $83.50; carpenters, 69½ h., $34.75; decorating, $55.50; eavestrough, $16.05; electric, $99.36; machinists, $15.55; plumbing, etc., $96.54; stove pipes, etc., $19.45; transport, $150.80; sundry, $25.48	660 73
Heater, $19.15; ranges, 2, $95; hose, 100 ft., $18; sleigh, $38.50; sundry lumber, etc., $462.93; commode pails, 24, $26.40; paint, 11 gal., $32.75; sundry hardware, etc., $519.34; kitchen ware, $52	1,264 07
Carried forward	683,222 12

Expenses in the Northwest—Continued.

	$ cts.
Brought forward	68,222 12
K[illegible] Lethbridge—Continued.	
[illegible] hospital attendance, $345 15; medical attendance, $15; postage, $277; telephone rent, $40 75; telephone calls and telegrams, $540 19; material for targets, [illegible] plants, $37; price at fair for best horse for police purposes, $35; riding remounts, [illegible] 83; sundry items, $107 40	1,859 91
Lunatics—board and lodging, $143; livery, $30 75; sundry items, $16 10	189 85
Prisoners of war—board, lodging and horse feed, $267 80; boots, 24 pr., $47 40; clothing, $389 15; hospital attendance, 106 d., $132 75; livery and motor hire, $28 50; matrons, 8 d. at [illegible] photographs, $34 25; paid U. S. sheriff for arrest, $62; expenses [illegible] expenses of war, $42 50; sundry items, $17 11	1,328 68
Coalhurst det.: detachment meals, at 25c., $45.50, at 35c., $547.05; det. feed and stabling, $293 86; sundry board, lodging and horse feed, $142.95; coal, 9·125 tons, $36.35; hardware, [illegible] 50; rent of quarters, 5 m., 10 d., to Mar. 31, at $16; medical attendance, $15; sundry items, $28.05; expenses, *re* prisoners, $18.10, *re* prisoners of war, $2.50	1,205 00
Cutts det.: detachment meals, at 35c., $856.80; rations, $266.23; board, lodging and horse feed, $308.90; coal, 30·7 tons, $158.11; drilling well, etc., $187.50; erecting fence, $160.30; hay, 98·945 tons, $491.19; oats, 15 tons, $547.50; horseshoeing, $180.25; hardware, etc., $27 80; repairs to transport, $17; telegrams and telephones, $19.20; sundry items, $46.19; expenses *re* prisoners of war, $32 85; expenses *re* lunatics, $6.60; *re* prisoners—board, lodging, etc., $90.80; fares, $56 95	3,454 17
Empress det.: detachment meals, at 35c., $149.10; det. feed and stabling, $380.94; sundry board, lodging and horse feed, $258.15; rations, $300.55; coal, 8·687 tons, $73; ferriage, $22 50; horseshoeing, $37.20; rent of quarters, 2 m., 15 d. at $10, 8 m. 16 d. to Mar. 31, [illegible] expenses *re* prisoners of war, $3 15; *re* prisoners—board, lodging, etc., [illegible] 52 75	1 670 14
Foremost det.: detachment meals, 548, $152.10; det. feed and stabling, $81; sundry board, lodging and horse feed, $76.20; coal, 8·512 tons, $49.59; medical attendance, $16.20; rent of quarters, 3 m. at $10, 1 m. to Mar. 31, at $15; stove, $30; expenses *re* prisoners, [illegible]	523 60
Grassy Lake det.: detachment meals at 35c., $436.80; rations, $186.15; board, lodging, and horse feed, $469.25; coal, 24 tons, $118; coal oil, 56 gal., $21.40; hauling, $42.25; hay, 7·175 tons, $99.68; oats, 50·52 cwt., $65.75; hardware, etc., $23.30; horseshoeing, $56.30; rent of quarters, 12 m. to Mar. 31, at $25; telephone rent, 12 m. to June 30, 1915, $24; unloading and storing hay, $20; water, $31.57; sundry items, $68.30; expenses *re* lunatics, $7.20; *re* prisoners—board, lodging and horse feed, $42.10; livery and motor hire, $30	2,042 05
Irvine det.: detachment meals at 35c., $60.20; rations, $468.77; board, lodging and horse feed, $551.10; coal, 28·21 tons, $204.67; coal oil, 45 gal., $17.35; hauling, $91; hay, 18·325 tons, $256.54; oats, 166·78 cwt., $173.35; gasoline and motor supplies, $20.75; horseshoeing, $45; livery and motor hire, $127.50; medical attendance, $18; rent of quarters, [illegible] stoves, etc., [illegible] telephone rent, $24; telephone tolls, $43 60; sundry items, $65.72; expenses *re* prisoners, $118.10, *re* prisoners of war, $54.64	2,327 29
[illegible] board, lodging and horse feed	16 10
Many Peaks det.: detachment meals, 1,305, $380.45; det. feed and stabling, $229.84; sundry board, lodging and horse feed, $278.80; coal, 5 tons at $5; horseshoeing, $24.50; rent of quarters, 16 m. to Mar. 31, at $10; expenses *re* prisoners, $40.35; sundry items, $15	1,153 94
Medicine Hat det.: detachment meals, at 50c., $2,844.50; rations, $296.75; board, lodging and horse feed, $636.55; drugs, $59.35; hospital attendance, 34 d. at $1.25; veterinary attendance, etc., $47; electric light, $51.59; gas, $114.91; water, $38.37; ice, $18; hardware, etc., $56.45; harness supplies and repairs, $35 55; horseshoeing, $199.96; lumber, $45 84; motor hire, $127; hay, 49·507 tons, $828.76; oats, 15 tons, $493; plumbing and gas repairs, $59; postage, $85; fencing police reserve, $203; painting barracks, $36; rent of quarters, $520.84; repairs to stable, $35.10, to transport, $17.06; telephone rent, $81 78; telephone tolls and telegrams, $285.23; travel, Insp. Shoebotham, $112.15; sundry items, $95.90; expenses *re* prisoners of war, $3.50; expenses *re* lunatics, $59.30; *re* prisoners—board, lodging, etc., $422.15; matrons, 15 d. at $2	7,982 21
Medicine Lodge det.: board, lodging and horse feed, $59.20; rations, $314.17; coal, 31 tons, $166 50; coal oil, 55 gal., $24.75; hardware, etc., $37.40; hay, 29·203 tons, $380.34; horseshoeing, $21; hauling, $24.25; labour, 10 d. at $2; lumber, etc., $62.55; wood, 3 cords at $5; sundry items, $11.25	1,136 41
Milk River det.: detachment meals, at 35c., $738.85; det. feed and stabling, $409.50; sundry board, lodging and horse feed, $348.81; horseshoeing, $39.50; rent of quarters, 16 m. [illegible] at $10; expenses *re* prisoners, $8; sundry items, $2 15	1 701 81
Pendant d'Oreille det.: beef, 1,122 lb., $153.09; butter, 100 lb., $27.50; board, lodging and horse feed, $299.70; coal, 29 tons, $194; hay, 12·2 tons, $152.50; oats, 40 cwt., $48; heater, $19 15; horseshoeing, $55.75; sundry items, $13.55; expenses *re* lunatics, $7.75, *re* prisoners, [illegible]	977 09
[illegible] detachment meals, at 35c., $187 25; det. feed and stabling, $118 29; sundry board, lodging and horse feed, $140.85; rent of quarters, 4 m. to Mar. 31, at $14; expenses [illegible] $7 80; sundry items, $2 75	542 94
Carried forward	711,295 31

Expenses in the Northwest—Continued.

Brought forward		[illegible]

"K" Division, Lethbridge—Concluded.

Stirling det.: detachment meals, at 35c., $333.55; det. feed and stabling, $225.96; sundry board, lodging and horse feed, $208.95; coal, 7·025 tons, $40.14; rent of quarters, 15 m. to Mar. 31 at $10; sundry items, $23; expenses, *re* prisoners of war, 70c., *re* lunatics, $1.60, *re* prisoners, 70c.		[illegible]
Suffield det.: detachment meals, at 35c., $414.40; det. feed and stabling, $229.09; sundry board, lodging and horse feed, $383.90; gas, $27.96; horseshoeing, $33.60; rent of quarters, 9 m. at $12; expenses *re* prisoners, $38.90; sundry items, $50.31		1,286 16
Sundial det.: detachment meals, at 35c., $610.75; det. feed and stabling, $315.69; sundry board, lodging and horse feed, $417.10; rent of quarters, 14 m. to Mar. 31, at $15; expenses *re* lunatics, $12; sundry items, $6.30		1,571 84
Taber det.: detachment meals at 35c., $532.35; sundry board, lodging and horse feed, $74.65; cartage, $18.25; coal, 6·9 tons, $36.60; hardware, etc., $21.40; hay, 6·075 tons, $89; oats, 60 cwt., $106; horseshoeing, $31.63; rent of quarters, 5 m. 20 d. to Mar. 31, at $15; stove, $25.50; telephone rent, $15.15; sundry items, $53.22; expenses, *re* prisoners, $20.80, *re* prisoners of war, $2		1,111 23
Warner det.: detachment meals, at 35c., $558.95; det. feed and stabling, $443.25; sundry board, lodging and horse feed, $167.85; coal, 7·39 tons, $45.39; horseshoeing, $32; medical attendance and medicine, $20; rent of quarters, 12 m. at $10; sundry items, $31.60; expenses, *re* prisoners, $43.10, *re* prisoners of war, $3.50		[illegible]
Wild Horse det.: detachment meals, at 35c., $533.05; det. feed and stabling, $318.13; sundry board, lodging and horse feed, $170.08; horseshoeing, $44.30; rent of quarters, 11 m. at $10, 5 m. to Mar. 31, at $15; expenses *re* prisoners, $1.70; sundry items, $5.80		1,258 06
Writing-on-stone det.: rations, $113.73; board, lodging and horse feed, $307.35; provisions, $28.50; lumber, $21; oats, 40 cwt. at $1.50; sundry items, $14.85		545 43

"M" Division, Hudson Bay ($15,868.58)

Fort Churchill and Port Nelson: board and lodging, $28.25; freight, $1,556.96; cartage and crating, $40.89; wharfage, $22.85; marine insurance, $93.75; fares and berths, $23; lightering coal, $20; wages paid to natives, $400.61; rations on trip, $15.70; dog feed, 240 lb., $22; expenses of Insp. Howard, on transfer from Wilkie, Sask., $273.90; expenses of Mrs. Howard, Regina to Halifax, $62.45		2,560 36
Bacon, 1,489 lb., $394.59; ham, 1,207 lb., $289.68; pork, 6 brl., $174; canned fish, 15 cases, $137.80; butter, 1,670 lb., $610.55; canned meats, 33 doz., $137.90; salt beef, 5 brl., $110; biscuits, 1,428½ lb., $417.85; cond. milk, 200 doz., $124.50; evap. potatoes, 1,380 lb., $248·40; flour, 90 cwt., $281.25; sugar, 4,596 lb., $222.62; tea, 510 lb., $137.70; sundry [illegible]		[illegible]
Coal oil, 600 gal., $234; tobacco, 210 lb., $161.70; cigarettes, 20 M, $188.75; matches, 6 cases, $29.40; pipes, 5 doz., $29; beads, 400 bunches, $33; blankets, 24 pr., $34.80; fur caps, 15, $33.62; sundry clothing, $484.66; sundry dry goods, $45.97; dog harness, etc., $89.65; medical supplies, $26.95; rifles, 7, $107.02; shot guns, 2, $45; cartridges, 14 M, $318.30		1,861 80
Fire extinguishers, 2, $24; gasoline engine accessories, $124.75; provision tins, 180, $130.50; crates, 60 at 50c.; sewing machine, $20; steel cells, 8 at $121; stoves, 20, $268.75; tools, $46.05; sundry hardware, $340.63; kitchen and table ware, $54.17; sundry items, $49.19		2,056 04
Fullerton det.: bacon, 307 lb., $81.36; biscuits, 869½ lb., $77.13; butter, 542 lb., $220.10; evap. potatoes, 3 cwt., $54; flour, 58 cwt., $204.25; ham, 612 lb., $146.88; molasses, 1 brl., $21.60; salt beef, 3 brl., $89; pork, 3 brl., $103; sugar, 1,381 lb., $74.49; tea, 281 lb., $85.10; tobacco, 61½ lb., $49.43; coal oil, 150 gal., $58.50; tins, 100, $72.50; crates, 50 at 50c.; sundry provisions, $499.96; portable houses, 4, $2,975; extras for same, $175.50; wages, $30.50		5,043 50

'N' Division, Athabaska Landing ($67,331.17)—

Board, lodging and horse feed, $738.90; fares, $1,079; pullmans, $47.25; livery, $111; launch hire, $14; messenger, 6 d., $21; special constable, 30 d. at $1.50; veterinary attendance and supplies, $28.25; postage, $180; rent of quarters, arrears, $40, 6 m. at $140, 5 m. at $115, March, $59; telephone rental, $54.15; telephones and telegrams, $502.71; expenditure on special patrol, $138; hospital attendance, 32 d., $38; freight and express, $5,358.63		9,860 89
Travelling expenses: Supt. McLoneil, $105.05; Insp. Field, $524.92; Insp. La Nauze, $38.75; Insp. Rheault, $113.50;		782 22
Bacon, 1,391 lb., $338.88; beef, 4,709½ lb., $847.78; bread, 1,368⅝ lb., $92.67; butter, 494·03 lb., $180.31; flour, 40·48 cwt., $136.12; sundry provisions, $409.74		2,005 50
Coal oil, 332 gal., $116.96; coal, 44·775 tons, $233·02; wood, 34·07 cords, $183.10; bran and flaxseed, $41.95; hay, 4·905 tons, $503.86; oats, 874·03 bush., $471.95		[illegible]
Canoes, 5, $536.85; cells, 3, $363; hardware, etc., $175.50; kitchen ware, $17; harness supplies, etc., $51.67; heaters, 2, $15.50; wagons, 4, $547.50; wagon seats, 2, $32; drugs, etc., $63.65; eiderdown robes, 6, $132; ice, $44.97; photographic supplies, $50.24; soap, 270 bars, $30.35; sundry supplies, $37.93		2,098 [illegible]
Horseshoeing, $235.24; scavenging, $49.50; transport repairs, $34.85; sundry items, $36.35		355 [illegible]
Carried forward		[illegible]

Expenses in the Northwest—Concluded.	$ cts.
Brought forward	752,038 40
"N" Division, Athabaska Landing—Continued.	
Expenses *re* lunatics: board and lodging, $11.40; fares, etc., $29	40 40
Expenses *re* prisoners: board, lodging and horse feed, $439.45; fares and berths, $433.15; livery and stage, $110.50; travel, Supt. McDonell, $47.65; sundry items, $14.30; *re* prisoners of war, $26.50	1,071 55
Chipewyan detachment: board and lodging, $41; fares, $209; provisions, etc. for trip to and from Fond-du-Lac, $23.37; bacon, 899½ lb., $338.59; beef, 566 lb., $124.52; butter, 126 lb., $80.30; flour, 14·3 cwt., $157.02; sundry provisions, $235.18; coal oil, 25 gal., $40; dog, $35; feeding dogs, $40; hardware, etc., $22.69; hauling wood, $50; skiff, $50; sundry items, $36.24	1,432 91
Dunvegan det.: detachment board, $335.49; det. feed and stabling, $25.30; sundry board, lodging and horse feed, $81.70; rent of quarters, 11 m. to Jan. 31 at $25; coal oil, 10 gal., $18; wood, 20 cords, $80; hardware, etc., $31.70; hay, 10·63 tons, $202.05; oats, 100 bush., $75; lime, 10 bush., $20; sundry items, $34.15; expenses *re* prisoners, $16.50	1,194 89
Fort McMurray det.: detachment meals, 928, $424.30; sundry board and lodging, $180; fares, $264; livery, $46; rent of quarters, 3 m. at $15, 8 m. to Jan. 31, at $25; special constables, 58 d. at $2; bacon, 231½ lb., $94.68; corned beef, 155 lb., $68.20; rations, $238.65; coal oil, 30 gal., $55.50; dogs, 2, $55; dog feed, $285.66; 2 sets dog harness, etc., $45.20; hire of dogs and driver, $100; fish net, 7 lb., $17.50; fisherman, 33 d. at $1.50; hardware, etc., $13.55; hauling, $33; lumber, 707 ft., $22.68; sleigh wrapper, $15; stove, $30; wages on trips, 28 d., $48; wood, $45; freight, $59.08; sundry items, $59.50; expenses *re* lunatics: board and lodging, etc., $75.25; livery, $60; special constables, 20 d. at $2; expenses *re* prisoners: board, lodging etc., $72.15; livery, $40	2,928 40
Fort McPherson det.: bacon, 2,983 lb., $701; butter, 200 tins, $170; coffee, 175 lb., $61.25; corned beef, 504 lb., $96.60; desiccated potatoes, 600 lb., $156; fish, 1,520 lb., $152; flour, 50 cwt., $150; sugar, 1,100 lb., $63; tea, 180 lb., $63; sundry provisions, $463.34; tobacco, 100 lb., $90.48; ammunition, 1 M shells, $26; canoe, sails, etc., $104.50; coal, 4 tons, $160; coal oil, 131·4 gal., $35.48; cutting logs, etc., 89 d. at $2; dogs, 7, $210; dog sled and 10 sets harness, $35; hire of dog trains and man, 18 d., $34; fish nets, 3, $15; Indian interpreters, at $30 per m., $300; wages of Indians, $113; lumber, 2,956 ft., $99.82; doors, windows, etc., $44.14; rubberoid roofing, 23 rolls, $103.50; medical supplies, $27.55; rent of quarters, 12 m. to June 30, 1914, at $20; robes, 2, $20; soap, $17.90; special constables, 97 d. at $2; tent, $16.50; sundry hardware and equipment, $164.17; whale boat, $500; use of whale boat, 22 d., $22; freight and cartage, $677.40; packing goods, $140.05; small items, $17.90; expenses *re* prisoners: matron, 93 d., at $1; blankets, 2 pr., $24	5,779 58
Fort Resolution det.: bacon, 966 lb., $434.70; corned beef, 346 lb., $173; butter, 148 lb., $111.10; flour, 16·35 cwt., $231.08; sundry provisions, $369.02; meals and rations on trips, $43.56; cook, $30; coal oil, 25 gal., $65; dog feed, $120; dog harness and chains, $23; fish nets, 7, $17.50; hardware, etc., $41.95; hire of men, dogs and sled, $219.97; hauling logs, $25; Indian guide, 17 d., at $1.50; labour, erecting buildings, etc., at $3 per d., $226.50, at $2 per d., $63; plastering, 8 d., $16; rent of quarters, 11 m. to July 31, 1914, at $10; squaring logs, etc., $90; 2 stoves, $30; 5 storm sashes and 3 windows, $48; freight, $379.43; sundry items, $64.67	2,965 98
Fort Simpson det.: bacon, 615 lb., $250.27; flour, 10·05 cwt., $162.51; sundry provisions, $346.63; board and rations on patrol, $46.65; fares, $34; dog, $30; dog harness, 1 set, $15; doors, 8, $23.70; windows, 10, $21; storm sashes, 10, $22.50; fish for dogs, $151.24; hardware, etc., $49.68; hire of tug, $20; oakum, 200 lb., $25; paint, 10 gal., $29; building paper, 12 rolls, $15.60; rent of quarters, 6 m. to Jan. 31 at $30; stoves, 3, $47; freight, $249.39; sundry items,	1,747 17
Fort Vermilion det.: bacon, 377½ lb., $157.71; flour, 8 cwt., $90; sundry provisions, $133.58; boat fares, $20; rations, $46.10; horse hire, $16; coal oil, 25 gal., $50; hardware, $24.65; hay, 9½ tons, $78; oats, 19 cwt., $97.79; interpreting, 32 d., $62.50; rent of quarters, 14 m. to Dec. 31, 1914, at $30; wood, 33 cords, $89.75; sawing wood, $37.50; sundry items, $64.37; expenses *re* prisoners: rations, etc., $159.09; special constables, 25 d. at $2	1,597 04
Grande Prairie det.: detachment meals, at 35c., $323 05; sundry board, lodging and horse feed, $34.65; fares, $16; provisions, $28.77; coal oil, 15 gal., $18.75; hay, 2 tons, $46; oats, 85 bush., $38.27; rent of quarters, 9 m. at $25; transport repairs, $19; wood, 20 cords, $95; sundry items, $28.83; expenses *re* prisoners, $47.95	921 27
Grouard det.: board, lodging and horse feed, $38.50; travel, Insp. Field, $57.50; plasterer, 13½ d. at $3; repairs to kitchen, $85.01; freight, $83.29; sundry items, $19.50; expenses *re* lunatics, $35.50	359 30
Herschell Island det.: bacon, 2,007 lb., $493.05; beans, 800 lb., $46; butter, 384 lb., $168.96; brawn, 216 lb., $13.20; coffee, 144 lb., $50.40; corned beef, 796 lb., $183 60; flour, 15 cwt., $100.50; onions, 120 lb., $80.40; pilot bread, 20 cs., $42; potatoes, 320 lb., $80; reindeer milk, 8 cs., $49.60; sugar, 900 lb., $52.90; tea, 120 lb., $44.40; sundry provisions, $313; tobacco, 104 lb., $96.32; coal, 25 tons, $350; coal oil, 195 gal., $82.57; dogs, 5, $155; fares, $30; guides, 15 d., $30; hardware, etc., $82.75; interpreters, at $25 per m., $325; marine insurance, $224.60; tanks, 3, $17.50; soap, $18.45; freight, $2,047.17; packing, etc., $35.80; sundry items, $22	5,265 17
Carried forward	777,392 06

Expenses in the Northwest—Concluded.	$ cts.
Brought forward	777,392 06
"N" Division, Athabaska Landing—Concluded.	
Lac la Biche det.: detachment meals, 1,118, $422.70; det. feed and stabling, $147.19; sundry board, lodging and horse feed, 874.85; beef, 209 lb., $37.62; sundry provisions, $87.13; coal oil, 38½ gal., $21.70; hay, 2·8 tons, $66; oats, 4,737 lbs., $100.49; horseshoeing, $37.85; stove, $17; wood, 28 cords, $113; rent of quarters, 6 m. 10 d. to July 31, at $5, 7 m. to Feb. 28 at $15; sundry items, $31.17; expenses *re* lunatics, $6.60; expenses *re* prisoners, $59.55	1,359 46
Lake Saskatoon det.: detachment meals, at 35c., $754.95; det. feed and stabling, $517.65; sundry board, lodging and horse feed, $92.70; coal oil, 32 gal., $48; dog sleighs, 4, $80; guide, at $5 per d., $330; 2 heaters, $15; hire of pack horses, at $1 per d., $352; horseshoeing, $86.10; oats, 413½ bush., $174.30; rent of quarters, 10 m. to Dec. 31, 1914, at $20; special constable, ½ m., $20; telegrams, $33.74; wood, 30 cords, $180; sundry items, $48.49; expenses *re* prisoners, $136.45	3,123 38
Lesser Slave Lake det.: board, lodging and horse feed, $232.38; fares and pullmans, $19.75; livery, $97; travel, Insp. Field, $146.75, Supt. McDonell, $15.50; bacon, 833½ lb., $288.05; beef, 4,820¼ lb., $992.80; butter, 330·56 lb., $156.33; flour, 51·5 cwt., $378.52; potatoes, 81.55 bush., $150.51; sundry provisions, $473.42; buckboard, $140; coal oil, 96 gal., $74.36; canvas, etc., for search party, $38.35; searchers, 21 d. at $2.50; decorating and repairing officers' quarters, $198.28; material for building kitchen, $146.65; flooring, etc., $56; galv. iron chimneys, 2, $42; screen doors and windows, $17.50; window glass, 48 lts., $20.40; paint, varnish, etc., $27.80; hardware, etc., $54.20; hay, 46·42 tons, $709.27; oats, 660 bush., $666.75; horseshoeing, $129; hospital attendance, 25 d., $50; medical attendance, $60; drugs, $24.75; lime, 1,162 lb., $43.98; repairs to transport, $69.25; soap, $39.04; stoves, 2, $80.50; telegrams, $158.01; wood, 136½ cords, $746; freight and cartage, $65.23; sundry items, $177.11; expenses *re* lunatics: board and lodging, etc., $84.75; fares, $61.50; matrons, 41 d. at $1.50; expenses *re* prisoners: board, lodging, horse feed, etc., $188.45; livery, $65; launch hire, $76.50; guide and special constables, 11 d., $17; matrons, 149 d., $212.50; provisions for search party, $66.28; *re* prisoners of war, $23.25	7,694 67
Mirror Landing and Fort Smith dets.: detachment meals, 892, $325.60; sundry board, lodging and horse feed, $83.50; fares, $17.90; hay, 5·47 tons, $151.39; oats, 34 cwt., $71.85; horseshoeing, $17; rent of quarters, June 1 to Feb. 28, $235.30; freight and cartage, $19.78; sundry items, $43.80; expenses *re* lunatics, 33c.; expenses *re* prisoners, $47.82	1,014 27
Peace River Crossing det.: board, lodging and horse feed, $258.95; bacon, 589 lb., $234.99; beef, 2,176 lb., $445.95; butter, 173 lb., $94.13; corned beef, 150 lb., $60; flour, 24·35 cwt., $243.14; potatoes, 33 bush., $54.50; sugar, 342 lb., $51.30; sundry provisions, $360.27; coal oil, 48 gal., $48; guide with horses, 5 d., $17.50; hardware, etc., $49.20; hay, 31·86 tons, $739.10; oats, 440½ bush., $299.33; horseshoeing, etc., $194.50; lime, 6 bush., $15; medical services and medicine, $135.10; special constables, 11 d. at $2; telegrams, $69.88; repairs to transport, $45; wood, 61·16 cords, $319.50; veterinary attendance and medicine, $19; freight, $30.75; sundry items, $76.75; expenses *re* lunatics, $36.25; expenses *re* prisoners: board, lodging, horse feed, etc., $309; fares and pullmans, $218; *re* prisoners of [illegible]	[illegible]
Port Cornwall det.: detachment meals at 33½c., $251.33; hay, 2·35 tons, $70.35; oats, 13 cwt., $27; rent of quarters, 4 m. to May 31, 1914, $102.50; sundry items, $26.20; expenses *re* prisoners, $19.49	496 87
Round Lake det.: detachment meals at 35c., $158.55; sundry board, lodging and horse feed, $72.05; building cell, etc., $20.40; hay, 4 tons, $40; oats, 9 cwt., $18; medical attendance, $25; rent of quarters, 2 m. to Jan. 31 at $20; wood, 1 cord, $30; sundry items, $23.95; expenses *re* prisoners, $40.25; *re* prisoners of war, $17	485 20
Sawridge det.: detachment meals at 33½c., $406.29; sundry board, lodging and horse feed, $71.50; fares, $40.90; hardware, etc., $20.12; hay, 4 tons, $50; telegrams, $20.44; sundry items, $53; expenses *re* prisoners: board, lodging, horse feed, etc., $103.81; fares and [illegible]	[illegible]
Smith Landing det.: board, lodging and horse feed, $105.25; fares, $85.40; travel, Insp. Field $54.50, Insp. Rheault $68.21; bacon, 1,420 lb., $552.55; butter, 217½ lb., $143.12; flour, 20·66 cwt., $251.45; sundry provisions, $518.81; coal oil, 27½ gal., $47.50; carpenter, 34 d. at $3; dog, $40; hire of dogs, $145.35; feed and keep of dogs, $240.50; hardware, etc., $49; hay, 11·5 tons, $161; Indian guides, 47½ d. at $2; labour, 32½ d., $50; sleighs, 2, $50; stoves, 2, $30; wood, 16 cords, $32; freight, $940.67; sundry items, $85.35; expenses [illegible]	[illegible]
Sturgeon Lake det.: detachment meals at 35c., $226; det. feed and stabling, $86.50; sundry board, lodging and horse feed, $25.95; rations, $183.85; dog, $15; hardware, etc., $15.55; hay, 1·05 tons, $17; oats, 71·765 bush., $33.31; hauling, $16; rent of quarters, 6 m. at $5, 6 m. to Nov. 30, 1914, at $10; special constables, 10 d. at $2; wood, 8 cords, $30; sundry items, $63.28; expenses *re* prisoners: rations, etc., $110.34; special constable with transport, 29 d., $127	1,114 53
Wabasca det.: detachment board and lodging, $298.34; sundry board, lodging, etc., $42.99; canoe, $85; dog feed, $118.88; guide, 37 d., $84; hire of pack horses, $39; rent of quarters, 13 m., $104; stove, $31.25; wood, 26 cords, $65; sundry items, $63.33	931 79
Carried forward	802,716 02

Expenses in the Yukon.	$ cts.
Brought forward	802,774 02
"B" Division, Dawson, $74,469.69:	
Board, lodging and horse feed, $867.20; fares, $286; electric light, $605.19; expenses of coroners' inquests, $573.83; freight and express, $335.52; telephone rent, $400.50; telegrams and telephones, $1,105.98; postage, $150: P.O. box, $18; travel, Insp. Bell, $149, Supt. Moodie, $113.25, Insp. Telford, $241	4,845 47
Bacon, 7,851¼ lb., $2,543.73; beef, 14,901⅝ lb., $5,215.54; butter, 2,258 lb., $958.94; coffee, 520 lb., $218.40; dried fruit, 2,876 lb., $673.26; flour, 22,074 lb., $1,269.25; ham, 277 lb., $83.10; pickles, 101¾ gal., $324.19; potatoes, 13,527 lb., $1,000.06; sugar, 4,426 lb., $414.85; tea, 441 lb., $158.76; vegetables, 30 cases, $152.75; sundry provisions, $582.09	13,594 92
Coal, 401 tons, $5,111; wood, 147·355 cords, $1,392.32; sawing wood, $132.60; bran, 5 tons, $365; hay, 105·021 tons, $7,926.79; oats, 28 tons, $2,128; dogs, 26, $850; dog feed, 11,325 lb., $1,245.61; beaver board, 16,472⅔ sq. ft., $913.48; fir stripping, 4,600 ft., $115; duck jackets, 30, $105; moccasins, 16 pr., $31; electrical supplies and repairs, $157.50; drugs, $172.55; gasoline, 140 gal., $112; hardware, $664.63; lime, 7 brl., $119; lumber, $563.08; metal shingles, 105 sq., $840; oil, turpentine, etc., $118.50; paint, 196 gal., $570.25; tarpaulin, 27 rolls, $60.75; ice, 20 tons, $60; water, $960; soap, 1,166 lb., $156.01; tobacco, 24 lb., $32.95; veterinary supplies, $68.82	24,971 84
Expenses of McPherson patrol: dog feed, $130: guides, 2, 60 d. each, $420; hire of dogs, $79.50; sundry equipment, $254.88	884 38
Altering kits, $514.50; file cabinets, 5, $125; fire hydrant service, $750; harness supplies and repairs, $342.60; hauling, $47.50; hire of man and dog team, 22 d., $110; hospital attendance, 5 d., $17.50; horseshoeing, $469.85; launch hire, $25; plumbing, $169.90; obtaining information, $25; repairs to fur coats, $114.50, to engine $28.50, to transport $68.60, sundry, $123; scavenging, $110; stoves, 9, $272.53; use of rifle range, $125; sundry items, $148.32	3,587 30
Expenses *re* lunatics: hospital attendance, 8 d., $28; medical examinations, 6 at $10; taking lunatics to New Westminster Asylum, $178.01	266 01
Expenses *re* prisoners: board and lodging, $255.75; clothing, etc., $40.75; fares, $117; matrons, 881 d. at $3; searcher, 27 d. at $2; telegrams, $16.15; photographs, $3	1,629 65
Black Hills det.: detachment meals at 83⅓c., $161.66; sundry board and lodging, $94	255 66
Boundary det.: detachment meals at $1.50, $1.158; sundry board, lodging and horse feed, $74.50; rent of quarters, 4 m. 15 d. to Aug. 15 at $33.33	1,382 03
Careross det.: detachment meals at 50c., $512; ground rent, 13 m. at $2.50; sundry items, $14.85.	559 35
Carmacks det.: detachment, board and stabling, $263.85; sundry board and lodging, $102; sundry items, $21.50	387 35
Donjek det.: detachment meals, 398 at $1; sundry board, lodging and horse feed, $76.71; rent of quarters, 4 m. at $33.33; hardware, etc., $4.50	612 54
Forty Mile det.: detachment meals at 66⅔c., $726.66; board and lodging, $33.33; freight, $12; hire of guide and dog team, 6 d., $30: wood, 8 cords, $78	879 99
Granville det.: detachment meals at 83⅓c., $538.33: board, lodging and horse feed, $176; freight, $8; horseshoeing, $41; water, $30: wood, 8 cords, $88	876 33
Indian River det.: detachment meals at 83⅓c., $286.68; board, lodging and horse feed, $145.25	431 93
Kluane det.: detachment meals at $1, $299; postage, $1	300 00
Mayo det.: detachment meals at 83⅓c., $998.33; freight, $113.76; horseshoeing, $43; rent of quarters, 12 m. to Jan. 8 at $15; wood, 10 cords, $117.50; sundry items, $16	1,468 59
Pelly Crossing det.: detachment meals at 83⅓c., $163.33; board and lodging, $25.50; hauling, $15; horseshoeing, $10; expenses *re* prisoners, $89.50	303 33
Rampart House det.: meals at $1, $1,061; c. oil, 10 gal., $16; dogs, 4, $120; freighting stores, $152.50; provisions and dog feed for patrol, $16.56; toboggan, $30; wood, 6 cords, $60; sundry items, $9	1,465 06
Scroggie Creek det.: detachment meals at 83⅓c	53 33
Snag det.: detachment meals at $1.25, $393.75; sundry meals, $62.50; horseshoeing, $8; rent of quarters, 4 m., $133.34	597 59
Stewart River det.: detachment meals at 66⅔c	63 17
Whitehorse det.: board, lodging and horse feed, $426.52; electric light, $687.45; drugs, $82.50; freight and express, $103.05; postage and P.O. box, $70; telegrams, $72.94; travel, Insp. Acland, $24.75; apples, 225 lb., $37.25; apricots, 530 lb., $115.50; coffee, 191 lb., $70.67; bacon, 2,887¼ lb., $812.83; beef, 5,606¾ lb., $1,822.50; butter, 913 lb., $357.01; flour, 8,526 lbs., $482.89; ham, 390 lbs., $105.63; peas, 6 cases, $22; pickles, 33½ gal., $67; prunes, 450 lb., $76.50; potatoes, 5,686 lb., $312.73; sugar, 1,766 lb., $146.38; tea, 221 lb., $86.10; sundry provisions, $205.72; bran, 1 ton, $73; hay, 28 tons, $2,100; oats, 10 tons, $760; altering kits, $19.50; boiled oil, 75 gal., $112.50; hardware, $142.50; paint, 61½ gal., $123; lumber, $107.23; soap, 314½ lb., $40.89; veterinary supplies, $27.35; horseshoeing, $194; hospital and medical attendance, $387.50; expenses of coroners' inquests, $287.24; obtaining information, $48; sawing wood, 413 cords, $558; scavenging, $180; fares, $18; sleigh, $30; sundry repairs, $16.50; white lead, 1,250 lb., $175; wood, 423·36 cords, $2,340.98; sundry items, $94; expenses *re* prisoners, board, lodging, etc., $259.05, fares, $62, expenses of post-mortem and burial, $318, obtaining information, $93.50	14,755 66
White Pass det.: detachment board and lodging	114 50
White River det.: detachment meals at 83⅓c., $135; sundry board, lodging and horse feed, $48.71	183 71
Carried forward	877,185 71

Royal Northwest Mounted Police: General Expenditure.

	$ cts.	$ cts.
Brought forward		877 185 71
[illegible] Ltd., Winnipeg, transport wagons, 1 at $147.50		887 50
Bate, H. N. & Sons, Ottawa, tea, 1,000 lb. at 23c.		230 00
Birkett, T. & Son Co., Ottawa: fire extinguishers, 6 at $12, and refills, 24, $10.80; handcuffs, 60 pr. at $3.90; revolvers, 500 at $18.75; cordite oil, 9 gal. at $5.65; oil bottles, 54·17 doz. at $2.20, pail thumbpads, 500 at 20c.; steel cleaning rods, 12 doz. at $6.50, [illegible] material, $101.25		10,291 07
Borbridge, S. & H., Ottawa: dunnage bags, 633 at 98c.; kit bags, 150 at $7.50		1,745 34
Canadian Northern Railway Co.: fares, $16,183.95; freight, $1,209.01; freight on horses, $205.80		17,598 76
Canadian Pacific Railway Co.: fares, $68,042.88; freight, $13,308.22; freight on horses, $7,091.20; telegrams, $1.08		82,443 38
Chicago Flexible Shaft Co.: 12 grooming brushes at $3.50		42 00
Clayton & Sons, Halifax: pea jackets, 906 at $9; serge tunics, 941 at $5.75; total $13,564.75, less $41.19 freight		13,523 56
[illegible] Montreal Co., Windsor, 50 gal. [illegible]		40 00
Code, T. A. Perth, stockings, 4,630 pr. at 47c.		2,176 10
Davidson Estate, Ottawa: boxes, 200 at 70c., 160 at $1.60; lumber, $76; cartage, 75c.		376 75
Davis, R. & Sons, Brockville, gauntlets, 200 pr. at $1.75, 825 pr. at $2.25		2,294 25
Devlin, R. J. Co., Ottawa: caps, beaver and cloth, 15 at $7.75, muskrat, 900 at $2.38½; fur riding coats, 500 at $21, 52 at $21.97; fur gauntlets, 9 pr. at $12.75; Stetson hats, 912 at $4.72½; hat boxes, 912 at 17c.; horse and calf skins, 73 at $2.50; mohair lining, 35¾ yd. at 55c.; quilted lining, 132 yd. at $1.40, 49 at $1.50; robes, 28 at $18.50, 2 at $17.75; small items, $13.40		19,511 55
Edmonton, Dunvegan & B. C. Railway Co.: fares, $424.75; freight, $71		495 75
Gale, Geo. & Sons, Waterville, Que.: bedsteads, 68 at $9.50; mattresses, wire, 160 at $2.50; hooks, 36c.		896 36
Garland, J. M., Son & Co., Ottawa: haversacks, 50 at 54½c.; moccasins, 300 at $1.25		402 25
Gaunt, J. R. & Son, Montreal: arm crowns, 325 at 95c., 300 at 30c.; badges, 30, $26.50; chevrons, 80 at $1.05, 80 at 75c., 380 at 55c., 100 at 25c., 200 at 20c., 200 at 15c.; collar badges, 524 pr. at 12c., 524 pr. at 9c.; long service stars, 300 at 35c.; Q M. stars, 30 at 62c., 20 at 20c.; shoulder titles, 1,048 pr. at 11c.; sleeve badges, 75 at 62c., 25, $5.75		1,178 42
Gauthier, L. A., Quebec: ankle boots, 412 pr. at $3.67½, 2 pr. at $4.93; riding boots, 800 pr. at $6.50, 4 pr. at $8.50; leather laces, 500 pr., $15; total, $6,772.96, less $2.76 freight, and $[illegible]		6,757 20
Grand Trunk Railway System, freight		11 28
Grand Trunk Pacific Railway Co.: fares, $3,894.81; freight, $191.64, freight on horses, $60.50		4,146 95
Grant-Holden-Graham, Ottawa: caps, 84 at 60c.; convict coats, lined, 70 at $3.71, unlined, 70 at $2.62, sheep-lined, 50 at $11.40; convict pants, 512 pr. at $1.88; khaki hats, 200 at 29½c.; khaki slickers, 1,010 at $2.69½; bell tents, 17 at $28.75; Union Jacks, 12 at $10.90, 20 at $4.95, 61 at $3.10		5,714 06
Great West Saddlery Co., Winnipeg: bridles, complete, 20·83 doz., $712.50; cases, 113, $46.80; cinches, 6 doz. pr. at $21, 1 doz., $19, 5 doz. at $8.70; harness, 21 sets, $1,235.83; horse brushes, 6 doz., $158.76; leather, 645 lb., $159.84, 51½ ft., $17.42; sad iles, 441 at $46.50, [illegible] at $44.50, 50 at $41.65; stable halters, 41 at $2.85, [illegible] at $3.00, small items, $23.94		18,913 72
Hodgson, Sumner & Co., Montreal: brushes, boot, 400 at 12c., button, 650 at 21c., cloth, 650 at 27c., hair, 750 at 33c., shoe, 300 at 19c.		692 50
Hudson's Bay Construction Co., Le Pas, transport of constables		25 95
Intercolonial Railway, fares		28 54
Interior Dept., Ottawa, rent of Regina rifle ranges at $1 per acre		624 06
Keystone Supply Co., Ottawa: horse blankets, 250 at $7.35; Sam Browa belts, 150 at $3.50; spurs, 500 pr. at $1.30		3,312 50
Lindsay, C. W., Ottawa: cavalry trumpets, 12 at $5.50 and 12 cords at $1.30		81 60
McCulloch, Creelman & Urquhart, Truro, tea, 4,050 lb. at 27c., 6,300 lb. at 23c.		2,542 50
Mackenzie, Limited, Ottawa: blankets, 1,116 lb. at 43c., 3,340 at 42c., 15,776½ at 40c., 1,510 at 39·9c.; braces, 923 pr. at 23c.; flannel shirts, 1,774 at $1.11; mitts, 105 doz. at $9.12, 107 doz. at $3.60; socks, 500 doz. at $2.52		13 58 00
McLaughlin Carriage Co., Oshawa: democrats, 3 at $135; buckboards, 2 at $95; bob sleighs, 9 sets at $44; light sleighs, 2 at $90		1,171 00
Mehlbach Saddle Co., New York: bits, 150 at $2, 50, $77.05; extra springs, etc., $15.39		392 44
Militia and Defence Dept., Ottawa: 72 copies 'Cavalry Training,' $18; sundry fire arm parts, etc., $23.88		41 88
Montreal Shirt & Overall Co.: duck coats, 20 at $3 03, 2,731 at $2.03; cotton sheets, 842 at 67c.; duck sheets, 100 at $1.85		6,353 67
Northern Transportation Co., Athabasca Landing, fares		131 13
Peace River Trading and Land Co., Edmonton, fares		62 00
Pembroke Woollen Mills, blankets, 2,746 lb. at 50c.		1,373 00
Carried forward		[illegible] 199 93

Royal Northwest Mounted Police: General Expenditure—Continued. $ cts

Brought forward.....1,107,190 93

General Accounts—Concluded.

Perkins-Campbell Co., New York: bits, 41⅔ doz. at $24, 12½ doz. at $18.50; extra springs, etc., $5.25..... 1,236 50
Ross, H., Indian Lorette, Que., gloves, 1,102 pr. at 75c..... 826 50
Sanford, W. E. Mfg. Co., Hamilton: riding breeches, 1,342 pr. at $5.12; cloth trousers, 18 pr. at $5.25..... 6,965 54
Scott, E. J. & Co., Montreal: uniform buttons, 102 gr. at $1.50..... 153 00
Sherwood & Dawson, Winnipeg, handcuffs, 24 pr. at $6..... 144 00
Smart-Woods, Ltd., Ottawa: brown duck, 207¼ yd. at 30c.; duck trousers, 30 pr. at 97½c.; deerskin mitts, 750 pr. at 93½c.; wool mitts, 1,177 pr. at 40c.; tuques, 500 at 24c.; paillasses, 466 at $1.75, 463 at $1.55; pillow cases, 469 at 29c.; tents, complete, 50 at $28.75; tent pegs, 3,000, $61.25; mallets, 74, $24.60; towels, 1,249 at 18c..... 4,799 50
Steel Equipment Co., Pembroke, sectional steel filing cabinets, 25 at $35..... 875 00
Tower & Lyon Co., New York: leg irons, 60 pr. at $4.50, and extra keys, 5 doz. at $1.25; exchange, 35c..... 276 60
Turnbull, C. Co., Galt: woollen underclothing, 3,007 suits at $2.30, less freight, $21.42..... 6,894 68
Wells Fargo & Co., Chicago, express on stationery from Ottawa to Dawson..... 98 80
White, L. T., Ottawa: burnishers, 500, $300; button sticks, 1,037 at 85c..... 388 10
White Pass & Yukon Route: fares, $4,522.75; freight, $2,044.57; freight on horse, $16.75..... 6,584 07
Wilson, M. J. & Sons, Ottawa: ammunition pouches, 36 at $1.50; revolver holsters, 36 at $2.50; bandoliers, 523 at $5.50; Sam Brown belts, 550 at $5.50; belt studs, 100, $5; hat bands, 1,128 at 25c.; horse blankets, 300 at $7.35; blanket straps, 610 at $1.25..... 9,300 00
Winchester Repeating Arms Co.: cartridges, 275 M at $12.96; exchange, $3.57..... 3,567 57
Wood, G. S. & Co., Regina: carbine slings, 1 M, $650; curb straps, 394, $41.05; halters, 322 at $2; hobbles, 50 at 52c.; reins, 358 at 90c.; feed bags, 500 at $1.15..... 2,253 25
Remounts purchased: 20 at $200; 11 at $175; 24 at $165; 121 at $160; 13 at $155; 184 at $150; 1, $145; 24 at $140; 6 at $135; 31 at $125; 3 at $110; 6 at $100..... 67,980 00

Miscellaneous Expenses ($88,937.43).

Services in Ottawa..... Page X—3 1,580 00
Advertising for tenders, etc., $1,678.13; printing posters, etc., $183..... 1,861 13
Compensation to non-commissioned officers and men *in lieu* of kits, two-thirds of value..... 1,340 60
Subscriptions to newspapers, $125.80; grant to officers' mess at Regina, $400; grants and clothing for convicts, $105..... 630 80
Grants for uniforms at $150 to each of the following: Insp. A. L. Bell, Dawson; Insp. R. L. Cadiz, Regina, Insp. F. W. Chaney, Regina, Insp. F. Humby, Regina, Insp. C. H. King, Regina, Insp. C. D. La Nauze, Regina, Insp. D. Ryan, Regina, Insp. H. Townsend, Regina, Insp. M. H. Vernon, Regina..... 1,350 00
Public Printing and Stationery Dept.: printing, etc., done in Bureau, $7,220.76; government publications, $53.20; carbon paper, 352 boxes, $789.12; typewriter ribbons, 68½ doz., $531.84; typewriters: Empire, 9, $670; Smith Premier, 1, $117; Underwood, 15, $1,951; rotary mimeograph, $41.15; typewriter parts and repairs, $101.65; desks, flat top, 2, $70, typewriter, 4, $193.50; dating stamps, 3, $20.40; 'Canada and its Provinces,' 22 vol., $143; cabinets, 7, $190.50; chairs, 2, $18; sundry stationery supplies, $11,890; less allowed on [illegible] 23,849 12
Conway, Const. P. R., travel, Ottawa to Regina..... 9 50
Demers, Supt. F. J. A., travelling expenses, self and family, Churchill, H. B. to Ottawa..... 873 55
Jones, Staff-Sergt. J., travel, Regina–Halifax and return, etc., Jan. 15–30..... 79 95
Newson, Insp. H. M., recruiting at Winnipeg: advertising, $33.75; medical examinations, $110; postage, $1.50; travel, $72.80; Cpl. Graham, board, $23..... 241 05
Snyder, Major A. E., recruiting at Vancouver: allowance, 48 d. at $5; Const. Filtness, subsistence allowance, 28 d. at $1.50; F. Trudeau, stenographer, Aug. 10–Oct. 6, $69.75; advertising, $277.75; medical examinations, $312; office rent, $40; stationery, $10.20; telegrams, $43.51; small items, $6.55..... 1,041 76
Fares, berths etc., of recruits, $1,921.84; travel of Imperial Reservists, returning to join colours, $719.40..... 2,641 24
Proby, Insp. W. C., and party, escort to H.R.H. The Governor General of Canada, Regina to Banff and return, July 21–Aug. 5..... 100 96
Baker Lake Expedition ($39,315.75)—
Master, W. E. Lockhart, July 15–Dec. 22 at $150 per m., $787.50, advance to be accounted for 1915–16, $200; mate at $70 per m., $588.85; engineer at $60 per m., $360.67; seamen at $40 per m., $968.53; steward, $85.75..... 2,991 30
Labour, on schooner, repairs, etc.: boss stevedore, 12 d. at $5; workmen, 2,507 h. $1,145.69; watchman, etc., 41 d. at $2.50; pilotage, hauling, etc., $59..... 1,367 19
Beyts, Insp. W. J.: travel, Regina–Halifax, June 20-28, $72.80; board, etc., $148; balance of advance to be accounted for, $200.80..... 421 40

Carried forward.....1,259,918 73

Royal Northwest Mounted Police: General Expenditure—Concluded.	$ cts	$ cts
Brought forward		1,259,918 71
Miscellaneous Expenses—Concluded.		
Baker Lake Expedition—*Concluded.*		
Purchase of schooner, *Village Belle*, $8,000; installing 60 h.p. engine, $3,400; boilers, 3, $90; tanks, 4, $120; spare set of sails, $558, spar, $15, propellor, $35; deck lights, 6, $30; oil, grease, etc., $789.69; packing tins, 217, $75.95; steel barrels, 7, $70; stoves, 10, $194; coal, 40 tons, $290, bagging, $80; supplies, repairs, etc., $2,278.40; anchor, chain, etc., $108.25	16,134 29	
Bedding, etc., $295.03; boots, rubber, 6 pr., $29.40, skin, 12 pr., $27.60; snowshoes, 12 pr., $58.92; sweaters, 7, $19.25; sundry clothing, $37.50	467 70	
Drugs, $208; provisions, $7,282.58; soap, $119.50; tobacco, 1,503 lb., $1,227.71	8,837 79	
For natives for services: dress goods, ribbons, etc., $519.90; flags and mosquito tents, $50; provisions, tobacco, etc., $984.50	1,554 40	
Ammunition and rifles, $830.25; footballs, etc., $10.50; handcuffs and leg irons, $62	902 75	
Adjusting compasses, etc., $61.70; charts, etc., $40.02; reconnaissance level, $42.50; scientific instruments, photographic supplies, etc., $1,537.38	1,681 60	
Portable house, dog house, etc., $1,050.90; lumber, 9,172 ft., $526.96; gramophone, records, etc., $85.60; library, 79 vol., $73.95	1,737 41	
Canoes, sails, etc., 2, $212; portable motors, etc., 2, $212.95; whale boat, $315	739 95	
Tents, 8, $198; covers, poles, etc., $147.65; set of tarpaulins, $25; sacks, 100, $15	385 65	
Dogs, 24, harness, etc., $270.35; use of marine railway, $193.05; agency fee, A. B. Crosby & Co., superintending purchase of equipment and goods, 5 per cent of $20,495.02; board, etc., of crew en route to Halifax, $322.45; no accounts received, paid through A. B. Crosby & Co., Halifax, $37.75	1,843 85	
[illegible]	250 47	
Subsistence allowance to discharged prisoners, $142; separation allowance, Mrs F. M. Howard, $73	215 00	
Examination of recruits: Dr. A. D. Callbeck, Hardisty, $24; Dr. E. B. Echlin, Ottawa, $22; Dr. R. S. Smith, Hardisty, $22; Dr. J. D. Wallace, Kamsack, $18; Dr. A. R. Winram, Winnipeg, $52; small payments, $148; services on Medical Board, Dr. D. Low, Regina, $35, Dr. T. A. Morrison, Regina, $5	326 00	
Pritchard-Andrews Co., Ottawa: oxidized badges, 24 at 60c.; sundry supplies, $4.40	18 80	
Legal expenses, Hyndman, Hyndman, Milner & Matheson, Edmonton	301 35	
Collectors of Customs, duty: Calgary, $20.62; Edmonton, $20.63; Ottawa, $488.70; Prince Albert, $2.73; Regina, $818.14	1,350 82	
Dewar & Bethune, Ottawa, insurance on police stores, 12 m. to April 26	99 00	
Expenses *re* sale of Calgary police buildings, etc., to G.T.P. Ry., $1,143; compensation to Andrew Johnson for false arrest, $43.70	1,186 70	
Willcocks, E. M., Whitby, to rectify error in costs collected, $7.48; amount overcharged *re* case Rex vs. Werner, $6.41; amount due estate of late Const. L. C. Sandever, for sale of kit, $3.50	17 39	
Separation allowances, at $20 per m., paid to wives of members of the force on war service	8,993 34	
Petty cash expenditure at Ottawa: cartage, $31; express and freight, $120.79; postage, $34; scrubbing stores, $36; soap, matches, etc., $27.75; street cars, $10; washing towels, $12; water, $10; Christmas gratuities to messenger boys, $10.50; small items, $7.96	300 00	
Cartage, $69; express, $92.78; labour, J. Graham, $17.50; lumber, etc., $12.01; telegrams, $1,072.32	1,263 61	
	1,308,526 58	
Less deductions as below	373,248 62	
	935,277 96	
Deductions.		
Province of Alberta: contribution towards expenses of mounted police, $75,000; maintenance of prisoners, $36,199.20; transport of prisoners, $36,410.45; lunatics' expenses, $5,287.84	152,897 49	
Province of Manitoba: contribution towards expenses of mounted police, $5,000; prisoners' expenses, $1,178.58; supplies to Government official at Fort Churchill, $12	6,190 58	
Province of Saskatchewan: contribution towards expenses of mounted police, $75,000; maintenance of prisoners, $19,329,20; transport of prisoners, $47,873.78; lunatics' expenses, [illegible]	152,087 44	
Department of Indian Affairs: freight on stores per S.S. *Nascopie*	144 63	
Department of Interior: lunatics' expenses in Yukon, $193.40; provisions for surveyor at Fort Churchill, $442.86	636 26	
Department of Justice: prisoners' expenses and expenses of inquests, Yukon	9,584 46	
Department of Militia and Defence: on account of transport of Yukon war contingent to Victoria	2,250 00	
Department of Naval Service: provisions for Canadian Exploration Expedition, MacPherson	245 04	
Grand Trunk Pacific Railway Co.: expenses *re* purchase of police property at Calgary, $1,143; part of purchase price of police property at Calgary, transferred to cover cost of fitting up old Court House as police barracks, $15,000	16,143 00	
Carried forward	340,178 90	

Royal Northwest Mounted Police: General Expenses—Concluded. $ cts.

Indemnities—Concluded.

Brought forward	349,178 90
Quartermasters' and hospital stoppages, $12,931.79; kit sales, $552.80; kit shortages, $127.39	13,611 98
Purchases of discharge, $1,402.50; transport of recruits, $220.77; cast horses sold, $858	2,481 27
Stores sold: Northwest, $660.46; Yukon, $442.16; Ottawa, $401.15	1,503 77
Compensation for goods lost or damaged in transit	73 15
Compensation for horse destroyed, $65; freight refunded, $125.54	190 54
Telegrams refunded, $11.24; transport, keep, etc., of prisoners of war, $7,085.32	7,096 56
Keep of immigrants and undesirables, $472.50; transport of Imperial Reservists, $2,165.34	2,637 84
Sundry mileage, costs, transport and expenses, refunded	5,091 48
Sale of buildings, Portnell, $39.75; sale of 8 dogs, Norway House, $64; damage to government property, $39.71	184
Yukon: relief of destitute, $134.67; keep of prisoners, $64	198
	373,248 62

Compensation to Members of the Royal Northwest Mounted Police for Injuries.

Ambrose, H. McA., St. John, ex-constable, 455 d. to Mar. 31 at 23c	104 65
Barnes, F., Toronto, ex-constable, 365 d. to Mar. 31, at 15c	54 75
Barry, T., Strathmore, ex-veterinary staff-sergeant, 365 d. to Mar. 31 at 30c	109 50
Boyd, J. W., Arlington, N.J., ex-constable, 365 d. to Mar. 31 at 30c	109 50
Dunn, E. E., Victoria, ex-constable, 365 d. to Mar. 31 at 23c	83 95
Farquharson, S., Charlottetown, ex-constable, 365 d. to Mar. 31 at 30c	109 50
Garry, J. H. M., Lethbridge, ex-constable, 455 d. to Mar. 31, at 15c	68 25
Gilbert, E. W., Hamilton, ex-constable, 365 d. to Mar. 31 at 20c	73 00
Hayes, J., Toronto, ex-constable, 365 d. to Mar. 31 at 30c	109 50
Joyce, H. G., Toronto, ex-constable, 365 d. to Mar. 31 at 50c	182 50
McDonnell, L., Vancouver, ex-corporal, 365 d. to Mar. 31 at 45c	164 25
Mersereau, F. H., Doaktown, N.B., ex-constable, 365 d. to Mar. 31 at 50c	182 50
Mills, G. B., Whittlesea, Australia, ex-constable, 365 d. to Mar. 31, at 30c	109 50
Murray, A. T., San Francisco, Cal., ex-constable, 365 d. to Mar. 31 at 23c	83 95
Phillips, A. C., Toronto, ex-constable, 365 d. to Mar. 31 at 23c	83 95
Poitevin, A. B., Montreal, ex-constable, 365 d. to Mar. 31 at 60c	219 00
Rudd, H. E., Edmonton, ex-corporal, 365 d. to Mar. 31 at 30c	109 50
[illegible]	76 82
	2,034 57

Pensions under Supply Bill.

Northwest Rebellion, 1885 ($1,260.27).

Anderson, Mrs. Ann, Westbourne, mother of the late Jos. Anderson, 365 d. to Mar. 31 at 25c	91 25
Burke, Mrs. S., Battleford, widow of the late Const. Burke, 365 d. to Mar. 31 at 37½c	136 87
Fury, Wm., Maple, Ont., ex-sergeant, 365 d. to Mar. 31 at 60c	219 00
Loasby, C., Sirdar, B.C., ex-constable, 365 d. to Mar. 31 at 23c	83 95
McRae, D., Vancouver, B.C., ex-sergeant, 365 d. to Mar. 31 at 45c	164 25
Middleton, Mrs. I., Guelph, mother of the late Robt. Middleton, 365 d. to Mar. 31 at 25c	91 25
Newitt, C. A., Albion, B.C., ex-constable, 365 d. to Dec. 31 at 25c	91 25
Pocock, B. R. A., London, Eng., 365 d. to Mar. 31 at 23c	83 95
Ward, J. H., Victoria, ex-sergeant, 365 d. to Mar. 31 at 90c	328 50

Special Pensions ($1,850.00).

Allan, John B., Winnipeg, ex-inspector, 12 m. to Mar. 31	450 00
Brooke, Mrs. M. J. (per Ed. Fearon, Maple Creek) widow of the late Sergt. A. F. M. Brooke, 365 d. to Mar. 31 at $1.25; compassionate allowance to 2 children at 15c. each, $109.50	565 75
Fitzgerald, Mrs. E., Halifax, mother of the late Insp. F. J. Fitzgerald, 12 m. to Mar. 31	525 00
Grant, Mrs. M. J., Vancouver, compassionate allowance to 2 children of the late E. Grundy, one, 365 d. to Mar. 31 at 7½c., one, 122 d. to July 31 at 7½c	36 52
Willmett, Mrs. E. E., Derby, Eng., mother of late Const. G. E. Willmett, 365 d. to Mar. 31 15c	54 75
	1,632 02

Pensions under Statute.	$ cts.
Officers.	
Begin, J. V., Winnipeg, ex-superintendent, 12 m. to Mar. 31	1,296 00
Belcher, Major R., Edmonton, ex-inspector, 12 m. to Mar. 31	1,254 00
Camies, E. J., Winchester, Eng., ex-inspector, 12 m. to Mar. 31	850 00
Constantine, Mrs. H. A., Prince Albert, widow of the late Supt. C. Constantine, 12 m. to Mar. 31	350 00
Davidson, H. J. R., Winnipeg, ex-inspector, 12 m. to Mar. 31	950 00
Genereux, J. H., Wilkie, Sask., ex-inspector, 12 m. to Mar. 31	961 20
Griesbach, A. H., Chemainus, B.C., ex-superintendent, 12 m. to Mar. 31	1,200 00
Heffernan, J. H., Regina, ex-inspector, Mar.	88 99
Howe, Mrs. A. M., Calgary, widow of the late Supt. J. Howe, pension, 12 m. to Mar. 31, $350; compassionate allowance to 2 children at $70 a year each	490 00
Irwin, W. H., Lethbridge, ex-inspector, 12 m. to Mar. 31	1,026 00
Jarvis, A. M., Munson, ex-inspector, 12 m. to Mar. 31	1,178 00
McGinnis, Mrs. S., Battleford, widow of the late Insp. T. McGinnis, pension, 12 m. to Mar. 31, $250; compassionate allowance for children at $65 each, 2 for 1 y., 1 to Sept. 30, 1 to Oct. 21, [illegible]	416 21
McIll[illegible], J. H., Victoria, ex-asst.-commissioner, 12 m. to Mar. 31	1,925 00
Moffatt, G. B., Victoria, ex-superintendent, 12 m. to Mar. 31	880 00
Morris, Mrs. A. W., Toronto, widow of the late Supt. W. S. Morris, 12 m. to Mar. 31	350 00
[illegible]arc[illegible] A. (M.D.), Montreal, ex-surgeon, 12 m. to Mar. 31	1,128 00
Parker, W., Medicine Hat., ex-inspector, 12 m. to Mar. 31	1,330 00
Sanders, G. E., Calgary, ex-superintendent, 12 m. to Mar. 31	1,036 80
Snyder, A. E., Vancouver, ex-superintendent, 14 m. to Mar. 31	1,456 00
Steele, Col. S. B., Winnipeg, ex-superintendent, 12 m. to Mar. 31	1,080 00
Wood, Mrs. F. A., Regina, widow of the late Asst.-Commissioner Z. T. Wood, pension, from Jan. 16 to June 30, $206.85; compassionate allowance to child, Jan. 16 to June 30, $36.76	243 61
N. C. Officers and Men.	
Adams, G. F., Grouard, ex-constable, 12 m. to Mar. 31	282 87
Aylesworth, J. E., Fort Saskatchewan, ex-constable, 12 m. to Mar. 31	226 30
Bagley, F. E., Calgary, ex-sergt.-major, 12 m. to Mar. 31	328 50
Banham, H., Vancouver, ex-sergeant, 12 m. to Mar. 31	237 25
Bird, A. C. L., Big Muddy, ex-sergeant, 12 m. to Mar. 31	195 61
Blyth, W., Fort Saskatchewan, ex-sergeant, May 20 to Mar. 31	272 42
Bowdridge, W. J., Weyburn, ex-sergt.-major, Sept. 6, 1909 to Mar. 31, 1915	1,423 05
Brooke, A. R., Edmonton, ex-sergt.-major, 12 m. to Mar. 31	306 60
Bryan, W. C., Macleod, ex-sergt.-major, 12 m. to Mar. 31	251 30
Brymer, J. G., New Westminster, ex-staff-sergeant, 12 m. to Mar. 31	177 87
Butler, G. D., Griffin Creek, ex-staff-sergeant, 12 m. to Mar. 31	262 24
Callaghan, J., New Westminster, ex-sergeant, 12 m. to Mar. 31	213 00
Colter, G. S., Dunville, ex-staff-sergeant, 12 m. to Mar. 31	187 75
Connor, J. A., Fort Smith, ex-corporal, 12 m. to Dec. 31	154 88
Corneil, C. A., Vancouver, ex-sergeant, 12 m. to Mar. 31	338 84
Cunningham, W. P., Regina, ex-sergeant, 12 m. to Mar. 31	237 25
Davis, J. W., Sydney, ex-sergeant, 12 m. to Mar. 31	255 33
Dee, C. H., Long Lake, ex-sergt.-major, 12 m. to Mar. 31	258 35
Des Barres, H., Vancouver, ex-staff-sergeant, 12 m. to Mar. 31	219 00
Dowler, T., Fort Saskatchewan, ex-constable, 12 m. to Mar. 31	160 60
Draycott, C. F., Fort Pitt, ex-constable, 12 m. to Mar. 31	141 97
Dunning, S. J., Edmonton, ex-staff-sergeant, 12 m. to Mar. 31	185 15
Evans, S., Edmonton, ex-staff-sergeant, 12 m. to Mar. 31	201 60
Flintoff, J. T., Duncans, B.C., ex-sergt.-major, 12 m. to Mar. 31	452 60
Forbes, I., Regina, ex-staff-sergeant, 12 m. to Mar. 31	448 50
Fyffe, J., Qu'Appelle, ex-staff-sergeant, 12 m. to Mar. 31	262 80
Geoghegan, J., Lethbridge, ex-corporal, 12 m. to Mar. 31	160 60
Gillespie, J., Lethbridge, ex-sergeant, 12 m. to Mar. 31	175 20
Grahame, G. M., Calgary, ex-sergeant, 12 m. to Mar. 31	209 86
Guthrie, J., Battleford, ex-constable, 12 m. to Mar. 31	120 45
Hall, W. J., Onion Lake, ex-staff-sergeant, 12 m. to Mar. 31	421 57
Haslett, W., Macleod, ex-staff-sergeant, 12 m. to Mar. 31	286 20
Hetherington, H. A., Esquimalt, ex-sergeant, 12 m. to Mar. 31	173 38
Hilliard, C., Wellsville, ex-staff-sergeant, 12 m. to Mar. 31	262 80
Hooper, Rev. H. C. L., Vancouver, ex-staff-sergeant, 12 m. to Mar. 31	240 72
Hynes, J., Fahy, Ireland, ex-constable, 12 m. to Mar. 31	111 67
Jeffrey, N., Leask, Sask., ex-constable, April 1-Dec. 14	77 24
Kays, E. J., Assiniboia, ex-constable, 12 m. to Mar. 31	146 00
Keenan, H., McDowall, ex-staff-sergeant, 12 m. to Mar. 31	365 00
Kenney, J., Calgary, ex-constable, 12 m. to Mar. 31	131 40
Kerrigan, M., Vancouver, ex-constable, 12 m. to Mar. 31	148 64
Carried forward	30,202 17

Pensions under Statute—Concluded.	$ cts.
Brought forward	30,202 17
N. C. Officers and Men.—Concluded.	
Lattimore, A., Edmonton, ex-constable, 12 m. to Mar. 31	160 60
Light, F. W., Battleford, ex-staff-sergeant, 12 m. to Mar. 31	339 43
McClelland, W., Toronto, ex-sergeant-major, 12 m. to Mar. 31	332 15
McCulloch, D., Calgary, ex-constable, 12 m. to Mar. 31	160 80
McLellan, A. K., Fort Saskatchewan, ex-constable, 12 m. to Mar. 31	182 50
Mackenzie, A. J., Regina, ex-constable, 12 m. to Mar. 31	120 45
Marshall, S., Van Anda, B.C., ex-staff-sergeant, 12 m. to Mar. 31	255 50
Martin, J. A., Charlottetown, ex-staff-sergeant, 12 m. to Mar. 31	328 50
Matthews, J. J., Maple Creek, ex-corporal, 12 m. to Mar. 31	160 60
Nicholson, J. D., Edmonton, ex-staff-sergeant, 12 m. to Mar. 31	187 40
Oliver, W. R., New Westminster, ex-sergeant, 12 m. to Mar. 31	234 81
Parker, C., Battleford, ex-constable, 12 m. to Mar. 31	232 20
Parks, W., Prince Albert, ex-constable, 9 m. to Dec. 31	105 60
Paterson, D., Maple Creek, ex-staff-sergeant, 12 m. to Mar. 31	419 00
Patteson, T. E., Lethbridge, ex-staff-sergeant, 12 m. to Mar. 31	219 66
Perry, F., Estevan, ex-staff-sergeant, 9 m. to Dec. 31	147 42
Phillips, C., Jasper, ex-sergeant, 12 m. to Mar. 31	273 75
Roby, F. C., Macleod, ex-constable, 12 m. to Mar. 31	164 74
Rockwell, J. E., Cardiff, Alta., ex-constable, 12 m. to Mar. 31	146 20
Rogers, M., Calgary, ex-constable, 12 m. to Mar. 31	176 27
Rudd, F. R., Fort Saskatchewan, ex-staff-sergeant, 12 m. to Mar. 31	191 80
St. Denis, O., Duck Lake, ex-constable, 12 m. to Mar. 31	262 77
Service, G., Victoria, ex-sergeant, 12 m. to Mar. 31	146 00
Smith, D. B., Melfort, ex-sergeant, 12 m. to Mar. 31	255 50
Smith, W. W., Perintosh, ex-constable, 12 m. to Mar. 31	235 03
Spicer, F. W., Odin, Ill., ex-sergeant, 12 m. to Mar. 31	328 50
Stewart, A., Regina, ex-staff-sergeant, 12 m. to Mar. 31	332 15
Stewart, Rev. J. F., Hambledon, Eng., ex-staff-sergeant, 12 m. to Mar. 31	219 00
Sullivan, D., Prince Albert, ex-constable, 12 m. to Mar. 31	232 28
Tasker, C. A., Lloydminster, ex-constable, 12 m. to Mar. 31	143 84
Taylor, J., Cabri, Sask., ex-constable, 12 m. to Mar. 31	204 40
Thomas, P. G., High River, ex-sergeant, 12 m. to Mar. 31	147 97
Thompson, H. J., McDowall, ex-constable, 12 m. to Mar. 31	226 30
Todd, R., Hazelton, ex-sergeant, 21 m. to Mar. 31	321 41
Warren, J., Lakeland, Florida, ex-sergeant, 15 m. to Dec. 31	136 88
Watson, A., Auckland, New Zealand, ex-sergeant, 12 m. to Mar. 31	124 10
Wolters, P., Fort Osborne, Man., ex-staff-sergeant, 12 m. to Mar. 31	255 50
Young, F. T., Banff, ex-constable, 12 m. to Mar. 31	120 45
	38,433 07

Miscellaneous.

Compensation to Wm. Tate for expenses incurred *re* illness contracted while serving with the P. A. Volunteers, during Rebellion of 1885 (voted)	1,000 00

1913-14.	Royal Northwest Mounted Police: Revenue.	1914-15.	Increase.	Decrease.
$ cts.	*Summary*	$ cts.	$ cts.	$ cts.
581 72	Casual Revenue	83 20		498 52
12 00	Fines and forfeitures			12 00
4,827 28	Pension Fund	5,262 71	435 43	
5,421 00		5,345 91		75 09

Casual Revenue.

	$ cts.
Supt. R. B. Deane	6 93
Sergt. R. H. Walker, refund pay 1913-14	59 50
Regina District: bal. contingency a/c	2 45
Cheque 1911-12 not cashed	5 [illegible]
Sundry overpaid accounts	9 27
	83 20

Pension Fund.

Ackland, A. E.	65 00
Allard A. B.	80 00
Belcher, T. S.	79 20
Bell, G. P.	110 00
Bell, A. L.	30 00
Beyts, W. J.	68 60
Burnette, J. F.	110 00
Cadiz, R. L.	30 00
Chaney, F. W.	30 00
Currier, G. W.	64 58
Cuthbert, A. R.	125 00
Dann, T.	64 58
Deane, R. B.	110 00
Demers, F. J. A.	99 18
Douglas, R. Y.	80 00
Duffus, A. W.	80 00
Field, R.	68 60
French, F. H.	66 03
Gordon, F. A.	65 00
Heffernan, J. H.	73 26
Hertzog, W. E.	70 00
Horrigan, F. J.	99 18
Humby, F.	30 00
Jennings, G. L.	79 20
Junget, C.	77 59
King, C. H.	30 00
Knight, R. S.	84 96
La Nauze, C. D.	30 00
Lea, R. J.	61 24
Lindsay, W. P.	70 61
Macdonald, J. A.	77 50
McDonell, A. E. C.	96 31
McGibbon, J. A.	110 00
Moodie, J. D.	110 00
Newson, H. M.	68 60
Pennefather, P. W.	82 03
Perry, A. B.	200 00
Phillips, J. W.	62 59
Primrose, C. H.	110 00
Proby, W. C.	61 24
Carried forward	2,109 90

Pension Fund—Concluded.

	$ cts.
Brought forward	3,109 90
Raven, C. C.	70 82
Rhoads, C. A.	65 00
Richards, A. C.	80 00
Ritchie, J.	80 00
Routledge, W. H.	110 00
Ryan, D.	30 00
Shoebotham, T. M.	68 60
Spalding, J. W.	65 00
Starnes, C.	110 00
Stevens, G.	80 00
Sweetapple, C. H. H.	70 82
Telford, E.	68 60
Townsend, H.	30 00
Tucker, R. E.	80 00
Tupper, J. M.	63 11
Vernon, M. H.	30 00
West, C. H.	95 00
Wilson, J. O.	112 13
Wood, Z. T.	110 63
Wood, S. T.	63 53
Worsley, G. S.	84 96
Wroughton, T. A.	100 87
	4,779 02
Retired Officers as below	483 69
	5,262 71

Retired Officers.

Begin, J. V.	30 80
Belcher, R.	25 73
Camies, A. J.	15 78
Davidson, H. J. A.	28 36
Genereux, J. H.	19 38
Griesbach, A. H.	34 69
Heffernan, J. H.	1 41
Irwin, W. H.	33 00
Jarvis, A. M.	18 67
McIlree, J. H.	38 08
Moffatt, G. B.	35 41
Pare, L. A.	30 00
Parker, Wm.	23 16
Sanders, G. E.	33 83
Snyder, A. E.	37 26
Steele, S. B.	37 22
Fees 1913-14, credited to 1914-15	40 91
	483 69

AUDITOR GENERAL'S REPORT
1914-15

PART Y

SECRETARY OF STATE DEPARTMENT

AND

CIVIL SERVICE COMMISSION

DETAILS OF EXPENDITURE AND REVENUE

Secretary of State Department: Summary of Expenditure.	Page in Part Y.	$ cts.	$ cts.
Civil Government—			
Salaries	3	75,608 30	
Contingencies	4	14,194 40	89,802 70
Miscellaneous—			
Canada Temperance Act	4	6,266 76	
Naturalization Act	6	13,721 22	
London Library	9	922 63	
Parliamentary Guide	9	1,200 00	
International Catalogue of Scientific Literature	9	496 40	
Illuminated address to the Duke and Duchess of Connaught	9	600 00	
Arms, Flags and Badges of the Dominion and Province	9	1,000 00	
Allowance to Thomas Mulvey for Report on Company Capitalization Control	9	1,000 00	
Purchase of "Life and Times of Sir Geo. E. Cartier" 400 copies	9	2,000 00	
Investigations under the Inquiries Act	9	813 15	
Gratuity to family of deceased official	9	133 33	28,153 49
War Appropriation	9		16,192 63
			134,148 82
Civil Service Commission: Summary of Expenditure.			
Civil Government—			
Salaries	10	26,362 50	
Contingencies	10	15,359 07	
			41,721 57

Abatements.	Secretary of State: Salaries at Ottawa.	Civil Government.
$ cts.	*Minister.*	$ cts.
	Hon. Louis Coderre, 12 m. to Mar. 31,....	7,000 00
	Staff.	
	Under-Secretary—	
250 00	Thos. Mulvey, 12 m. to Mar. 31	5,000 00
	Div. 1A—	
*60 00	F. Colson, 12 m. to Mar. 31	3,000 00
*73 00	P. Pelletier, Assistant Under-Secretary., 12 m. to Mar. 31	3,650 00
‡	I. W. Storr, 12 m. to Mar. 31	3,000 00
	Div. 1B—	
135 00	A. Brophy, 12 m. to Mar. 31	2,700 00
*52 00	G. Emond, 12 m. to Mar. 31	2,600 00
‡	A. G. Learoyd, 12 m. to Mar. 31	2,500 00
130 00	D. J. O'Connor, 12 m. to Mar. 31	2,600 00
†77 88	E. Paradis, 9 m. at $2,200, 3 m. at $2,300	2,225 00
	E. Paradis, Private Secretary, 12 m. to Mar. 31	600 00
*44 00	H. Roy, 12 m. to Mar. 31	2,200 00
	Div. 2A—	
*42 00	A. Drouin, 12 m. to Mar. 31	2,100 00
*36 00	L. J. A. Dube, 12 m. to Mar. 31	1,800 00
‡*24 50	P. T. Kirwan, 12 m. to Mar. 31	2,100 00
80 00	G. R. Shibley, 12 m. to Mar. 31	1,600 00
	Div. 2B—	
66 25	J. F. Champagne, 6 m. at $1,300, 6 m. at $1,350	1,325 00
70 00	Miss E. A. Dent, 12 m. to Mar. 31	1,400 00
*8 00	L. F. M. Globensky, 3 m. to June 30, at $1,600 (superannuated)	400 00
62 50	E. C. Hamel, 12 m. to Mar. 31	1,250 00
*32 00	E. Harrison, 12 m. to Mar. 31	1,600 00
‡*8 75	V. C. Nicholson, 12 m. to Mar. 31	1,600 00
*32 00	E. Y. Steele, 12 m. to Mar. 31	1,600 00
	Div. 3A—	
55 00	M. J. Birdwhistle, 12 m. to Mar. 31	1,100 00
45 00	Miss L. M. Burke, 12 m. to Mar. 31	900 00
47 50	N. A. Cornfoot, 12 m. to Mar. 31	950 00
47 50	W. G. Hazlett, 12 m. to Mar. 31	950 00
*24 00	W. Labelle, 12 m. to Mar. 31	1,200 00
47 50	A. E. Lewis, 12 m. to Mar. 31	950 00
50 00	P. J. O'Donnell, 12 m. to Mar. 31	1,000 00
60 00	L. Pinard, 12 m. to Mar. 31	1,200 00
50 00	J. Regan, 12 m. to Mar. 31	1,000 00
	Div. 3B—	
16 26	Miss E. A Armstrong, 6 m. to Dec. 31, at $650 (deceased)	325 02
38 13	Miss B. Aubrey, 9 m. at $750, 3 m. at $800	762 50
26 25	E. H. Berthe, 6 m. at $500, 6 m. at $550	525 00
28 13	F. G. Bradley, 9 m. at $550, 3 m. at $600	562 50
8 13	Miss E. B. Coughlan, 3 m. to Mar. 31, at $650	162 50
30 63	Miss M. E. Denison, 9 m. at $600, 3 m. at $650	612 50
38 75	L. J. Derocher, 6 m. at $750, 6 m. at $800	775 00
6 25	J. E. Duggan, 3 m. to Mar. 31, at $500	125 00
40 00	M. A. P. Jerome, 12 m. to Mar. 31	800 00
30 00	Miss A. MacGrady, 12 m. to Mar. 31 at $800 (less Aug. 1 to Oct. 31)	600 00
35 00	D. M. McCaffery, 12 m. to Mar. 31	700 00
31 88	Miss M. K. Molloy, 3 m. at $600, 9 m. at $650	637 50
34 38	M. J. Mulhall, 3 m. at $650, 9 m. at $700	687 50
40 00	Miss L. Noel, 12 m. to Mar. 31	800 00
35 00	C. G O'Connor, 12 m. to Mar. 31	700 00
18 75	Miss C. C. Stewart, 9 m. to Mar. 31, at $500	375 00
	Messengers—	
40 00	Jas. Brankin, 12 m. to Mar. 31	800 00
40 00	H. H. Duggan, 12 m. to Mar. 31	800 00
33 75	James McLay, 6 m. at $650, 6 m. at $700	675 00
27 50	Basil O'Regan, 12 m. to Mar. 31	550 00
*10 64	U. Ricard, 8 m. to Nov. 30, at $800 (deceased)	533 28
2,319 81	Carried forward	75,658 30

*Superannuation Fund No. 1. †Superannuation Fund No. 2. ‡35 years' service completed.

Secretary of State Department: Salaries at Ottawa.	$ cts.
Brought forward	75,608 30
Temporary Employees ($2,582.50)	
Clerks, ($1,472.10)—	
Miss E. A Armstrong, April 1 to June 30, at $500	124 98
O. Briere, May 11 to Nov. 18 (less 8 d.) at $500	250 00
Miss E. B. Coughlan, April 1 to Sept. 30 at $500	250 00
R. Delage, Jan. 12 to Mar. 31 at $500	110 20
Miss F. Dunne, April 1 to Sept. 30 at $500	250 00
Miss M. A. Gravelle, July 29 to Jan. 28 (less 4 d.) at $500	244 59
Miss M. A. Labelle, Mar. 15 to 31 at $500	22 85
Miss W. O'Connor, Mar. 25 to 31 at $500	9 41
Miss D. Pepin, Mar. 3 to 31 at $500	38 97
Miss G. Pridmore, Feb. 26 to Mar. 31 at $500	46 12
Miss C. C. Stewart, April 1 to June 30 at $500	124 98
Messengers— ($1,110.40)—	
E. Duggan, April 1 to Dec. 31 at $500	374 94
J. Labelle, July 20 to Mar. 31 at $500	349 41
J. Roos, June 23 to Mar. 31 at $500	386 05
	78,190 80

Secretary of State Department: Civil Government Contingencies.	
Salaries at Ottawa (Page Y— 4)	2,582 50
Stationery Office supplies, 12 m. to Mar. 31 ($3.469.01)—	
Books printed and maps, $981.83; fountain pens, 6, $30.25	1,012 08
Blank books and scratch pads, $117.34; despatch bags, 2, $24	141 34
Typewriters, 3, $371, less $10 for old one	361 00
Typewriter chair, 1, $6.05; rent of typweriters, $40	46 05
Typerwiter repairs and supplies, $271.19; Macey desk, 1, $68	339 19
Paper and envelopes, $442.61; vellum, 6 sheets, $16.50	459 11
Waco pen attachments, 2 boxes, $24; parchment, 100 skins, $69	93 00
Binders, files, etc., $31.37; filing cabinet, 1, $41.75	73 12
Section for book case, 1, $15; swinging stand, 1, $6	21 00
Bond boxes with trays, 3, $17; sundry baskets, 7, $5.71	22 71
Non-shine chair pads, 12, $20; suitcase, 1, $20; trunks, 2, $61.75	101 75
Boston pencil sharpener, 1, $7.30; punches, 7., $11.55	18 85
Guides, $36; sundry stationery supplies, $478.45	514 45
Parliamentary publications	265 36
King's Printer's account: printing, binding, etc	4,336 50
Telegrams, $804.02; telephone messages, $349.65; postage, $71.67	1,225 34
Subscriptions to newspapers and publications	574 79
Street car fares, $98; express charges, $64.62; cartage, $11.50	174 12
Freight charges, $15.10; sundry gratuities, $9.50; soap, $71.65	96 25
Repairing locks, making keys, etc., $8; towels, 4 doz., $11.52; water, $111.25	130 77
Washing towels: Mrs. J. Rolland, 12 m., $84; sundries, $26.52	110 52
French translation: A. E. DeCelles, $20; O. Coderre, $100	120 00
R. V. Sinclair: legal services	50 00
Cab hire at Ottawa: Hon. Louis Coderre, $90.20; F. Colson, $1; J. E. Desrosiers, $1; V. C. Nicholson, $2; D. J. O'Connor, $5; E. Paradis, $2; general, $9.50	110 70
Travelling expenses: Hon. Louis Coderre, $600; J. E. Desrosiers, $12.85; H. H. Duggan, $18; T. Mulvey, $367.80; E. Paradis, $215.25	1,213 90
	14,194 40

Canada Temperance Act.	
Elections, 1913—	
Algoma East, Judge J. J. Kehoe, services, $5; printing, $25; enumerator, $30	60 00
Nipissing, Judge J. A. Valin, printing	9 00
Elections, 1914—	
Muskoka, Ont., J. H. Osborne	1,535 15
Stanstead, Que., Otis Shurtleff	802 95
Cumberland, N.S., H. Wyckoff Rogers	1,185 48
Hants, N.S., J. A. Scott	541 61
Kings, N.S., J. W. Ryan	648 00
Pictou, N.S., J. Sim. Harris	1,462 57
Expenditure by Secretary of State Department—	
Department of Public Printing and Stationery: copies of Canada Temperance Act	22 00
	6,266 76

Canada Temperance Elections.

Services.	Claimed.	Paid.
Muskoka, Ont., June 18, 1914.	$ cts.	$ cts.
R. O., J. H. Osborne	212 00	137 50
Constable	4 00	4 00
Printing: The Herald Printing Co., Bracebridge	136 50	135 50
Mileage	531 78	518 83
Stationery, postage, telegrams, etc	28 08	28 08
Stenographer	1 50	1 50
Express, cartage	2 30	2 30
Supplies for deputies	11 44	11 44
Municipal Clerks' Certificates (19)	9 50	9 50
55 deputies	385 00	385 00
36 constables, 54 booths	301 50	301 50
	1,623 60	1,535 15
Stanstead, Que., August 6, 1914.		
R. O., Otis Shurtleff	100 00	100 00
Printing: Observer Printing Co., Coaticook, Que	59 00	59 00
W. L. Shurtleff	44 00	38 00
Mileage	83 70	83 70
Stationery, postage, telegrams, etc	7 65	7 65
Screens (2)	2 00	2 00
Ballot boxes (3), padlocks, locks	10 85	10 85
Cartage	1 25	1 25
40 deputies	280 00	280 00
22 constables, 40 booths	233 50	220 50
	821 95	802 95
Cumberland, N.S., June 25, 1914.		
R. O., H. Wyckoff Rogers	142 50	142 50
Clerical assistance	35 00	35 00
Printing: News Sentinel, Ltd., Amherst	125 25	125 25
Mileage	191 09	174 41
Stationery, postage, telegrams, etc	34 57	27 07
Repairing and laundering screens	8 50	4 00
Cleaning ballot boxes, cartage, etc	22 25	22 25
Cleaning, fixing and furniture for booths	10 00	4 00
Cleaning Court House twice	4 00	4 00
57 deputies	399 00	399 00
28 constables, 56 booths	250 00	248 00
	1,222 16	1,185 48
Hants, N.S., June 25, 1914.		
R. O., Jno. A. Scott	75 00	75 00
Printing: "Windsor Tribune", Windsor, N.S	59 25	59 25
Mileage	81 90	81 90
Stationery, postage, telegrams, etc	3 46	3 46
30 deputies	210 00	210 00
5 constables, 30 booths	112 00	112 00
	541 61	541 61
Kings, N.S., June 25, 1914.		
R. O., J. W. Ryan	75 00	75 00
Printing: "The Advertiser", Kentville, N.S	86 50	70 50
Mileage	116 25	116 25
Stationery, postage, telephones	5 75	5 75
30 deputies	210 00	210 00
25 constables, 29 booths	170 50	170 50
	664 00	648 00

Canada Temperance Elections—Concluded.

Services.	Claimed.	Paid.
Pictou, N.S., June 25, 1914.	$ cts.	$ cts.
R. O., J. Sim. Harris	172 50	162 50
Printing: The Advocate Printing and Publishing Co., Pictou, N.S.	123 00	123 00
Scotia Printers, Ltd., Westville, N.S.	7 25	7 25
"Pictou Advocatej', Pictou	15 00	15 00
Mileage	284 57	281 87
Stationery, postage, telephone	44 40	44 40
Ballot boxes (5), padlocks	14 90	14 90
Repairing and cleaning ballot boxes	13 50	13 50
Storage of ballot boxes (2 years)	6 00	6 00
Making 8 screens	4 80	
Cartage, tacks	4 87	4 87
Typewriting	12 28	12 28
Making and transmitting 16 transfer certificates	1 60	
65 deputies	455 00	455 00
16 constables, 65 booths	322 00	322 00
J. P. swearing deputy	1 00	
	1,482 67	1,462 57

Expenses under Naturalization Act.

Payments to Clerks of Courts, etc., for furnishing returns ($13,431.64)—	
Aitken, G. A., Georgetown, P.E.I.	4 22
Almond, S. R., Grand Forks, B.C.	11 48
Armstrong, Jos., Swan River, Man.	21 26
Aston, Edwin J., Beausejour, Ont.	45 33
Baird, John, Cumberland, B.C.	33 14
Balfour, W. C., Carberry, Man.	4 76
Beaumont, E. J., Berlin, Ont.	10 14
Begue, T. H. A., Hamilton, Ont.	13 44
Bird, C. H., Regina, Sask.	6 84
Bell, J. C., Saskatoon, Sask.	39 12
Betournay, L. N., Winnipeg, Man.	678 31
Bickle, H. F., The Pas, Man.	14 98
Black, John, Dawson, Y.T.	11 90
Bowlby, W. H., Berlin, Ont.	19 38
Bowman, T. M., Nelson, B.C.	16 54
Branscombe, B. D., Wynyard, Sask.	59 45
Brennan, Michael, St. Catharines, Ont.	4 42
Brown, Jas. R., Fairview, B.C.	22 90
Brown, M. M., Brockville, Ont.	5 76
Bryan, W. C., Macleod, Alta.	28 18
Bulman, John, Golden, B.C.	5 30
Burlingham, H. C., Battleford, Sask.	141 45
Burritt, W. E., Prince Rupert, B.C.	81 18
Cambridge, J. J., New Westminster, B.C.	43 38
Carter, Geo. W. F., Cranbrook, B.C.	16 98
Chabot, Albert, Montreal	674 43
Chandler, E. E., Wetaskiwin, Alta.	167 49
Charlton, Robt., Regina, Sask.	22 24
Chatrand, P. C., St. Laurent, Que.	43 80
Chisholm, C. A., Antigonish, N.S.	4 00
Christie, H. P., Ashcroft, B.C.	50 53
Clark, L. J., Calgary, Alta.	717 17
Clench, Johnson, St. Catharines, Ont.	4 86
Cochrane, Geo., Morden, Man.	11 46
Coderre, Oscar, Montreal	125 00
Cohoe, J. E., Welland, Ont.	28 62
Combe, Harvey, Victoria, B.C.	38 74
Cormier, M. D., Edmundston, N.B.	7 54
Cotter, J. R., Barrie, Ont.	7 72
Cowper, T. D., Welland, Ont.	42 26
Croome, N. L., Fort Frances, Ont.	9 70
DeLorme, A., Ste. Anne, Man.	9 04
deLottinville, G. L., St. Francois, Que.	4 64
Dewdney, W. R., Greenwood, B.C.	17 86
Carried forward	3,326 94

Expenses under Naturalization Act—Continued.	$ cts.
Brought forward	3,326 94
Payments to Clerks of Courts, etc. ($13,431.64) *Continued.*—	
Dickey, R. C., Kentville, N.S.	4 44
Dixon, Thos., Walkerton, Ont.	5 08
Dodd, L. A., Yale, B.C.	8 16
Dodds, J. T., Swift Current, Sask.	860 76
Dunn, P. M., Edmonton, Alta.	21 60
Ebbles, W. D., Arcola, Sask.	4 44
Edwards, E., Nanaimo, B.C.	21 36
Edwards, R., Neepawa, Man.	17 62
Eisenhardt, Paul, Weyburn, Sask.	65 58
Elliot, C. H., Perth, N.B.	6 44
Elliot, W. H., Fort Frances, Ont.	10 58
Ferguson, Clarence H., St. John, N.B.	6 30
Ferris, R. M., Treherne, Man.	9 04
Frazer, A. M., Elkhorn, Man.	4 42
Gardiner, E. S., Rapid City, Man.	4 42
Geoffrion, Victor, L'Assomption, Que.	4 00
Gilbert, Geo., Bathurst, N.B.	4 00
Gordon, Robt., Revelstoke, B.C.	19 84
Goulding, A. W., Holland, Man.	4 86
Grain, C. W., Barkerville, B.C.	4 00
Haight, Walter L., Parry Sound, Ont.	5 20
Hall, John, Roblin, Man.	23 46
Hamilton, E. W., Colchester, N.S.	4 22
Harding, W. T., Stettler, Alta.	9 36
Henry, T. W., Fort George, B.C.	9 48
Hewitt, John T., Brantford, Ont.	22 02
Hilliard, H. W., Minnedosa, Man.	9 92
Hilton, J. H., Melville, Sask.	40 96
Holmes, S. H., Halifax, N.S.	12 60
Hunt, H. E., Dauphin, Man.	65 06
Hunt, R. R., Summerside, P.E.I.	4 22
Hunter, Hugh, New Denver, B.C.	6 62
Irwin, H. E., Toronto, Ont.	601 03
Irwin, W. H., Lethbridge, Alta.	82 75
Joubert, O. A., St. Pierre, Man.	20 26
Kerby, E. D., Morden, Man.	22 46
Kerr, W. F., Cobourg, Ont.	4 42
Kinley, Jas. F., Lunenburg, N.S.	4 22
Kirkup, J., Alberni, B.C.	15 42
Labossiere, D., Somerset, Man.	10 46
Landry, G. T., St. Norbert, Que.	4 76
Langton, S. G., Selkirk, Man.	36 28
Langworthy, Wm. F., Port Arthur, Ont.	21 80
LaRue, A., Quebec	14 76
Livingston, D. L., Deloraine, Man.	9 38
Logan, D., Picton, N.S.	9 50
Long, T. E., Stonewall, Man.	45 83
Lorway, Chas., Sydney, N.S.	32 38
Lunn, E. C., Clinton, B.C.	7 40
MacDonald, A. H., Guelph, Ont.	12 12
MacDonald, S. M., Portage la Prairie, Man.	65 99
MacEachern, E. G., Mossomin, Sask.	9 28
MacGillivray, J. F., Kenora, Ont.	12 68
Mackenzie, F. W., Morris, Man.	4 98
MacLean, A., Saskatoon, Sask.	69 36
MacLean, A. L., Humboldt, Sask.	92 83
MacLean, D. A., Gladstone, Man.	17 84
McCarthy, Donald J., Scott, Sask.	65 80
McConica, T. H., Kerrobert, Sask.	76 74
McCrimmon, A., St. Thomas, Ont.	7 94
McKay, Hiram R., Annapolis Royal, N.S.	6 44
McKee, T. E., North Bay, Ont.	17 18
McKessock, R. R., Sudbury, Ont.	5 62
McKillop, Jas. B., London, Ont.	14 54
McLeod, J. D., Kindersley, Sask.	60 09
McLeod, Robt. F., Kindersley, Sask.	45 42
McMillan, John, Prince Albert, Sask.	180 99
McQueen, A., Kalso, B.C.	6 64
Madden, W. E., Arichat, N.S.	4 00
Marceau & Picher, Arthabaska, Que.	5 42
Carried forward	7,352 01

Expenses under Naturalization Act—Continued.	$ cts
Brought forward	7,352 01
Payments to Clerks of Courts, etc. ($13,431.64)—*Continued.*	
Martin, F. J. S., Sault Ste. Marie, Ont	29 28
Meagher, F. J., Haileybury, Ont	27 64
Mealey, J. W., Eetevan, Sask	80 45
Methot, G., Three Rivers, Que	7 84
Mignault, P. B., Montreal	100 00
Milburn, S., Quesnel, B.C	6 84
Miller, G. M., Sudbury, Ont	6 28
Morgan, J. S., Merritt, B.C	12 12
Morin, A., Iberville, Que	4 98
Munroe, J. A., Moosejaw, Sask	111 63
Murphy, John A., Cayuga, Ont	4 10
O'Neail, P. R., Souris, Man	6 18
Oxley, T. W., Melita, Man	5 08
Patterson, H. A., Strathclair, Man	9 70
Paxton, W. G., Atlin, B.C	4 22
Peaker, Jas. E., Yorkton, Sask	124 86
Pearse, E. T. W., Kamloops, B.C	43 80
Peden, Thos., Rossburn, Man	8 50
Pelly, J., Chilliwack, B.C	5 74
Phair, Casper, Lilloolt, B.C	14 98
Pitman, R. C., Saskatoon, Sask	40 59
Plummer, C. V., Sault Ste. Marie, Ont	27 96
Pottenger, A. B., Vancouver, B.C	119 55
Pratt, Horace, Ottawa, Ont	40 52
Read, W. M., Amherst, N.S	5 08
Richard, E. R., Dalhousie, N.B	7 98
Ritchie, J. A., Ottawa, Ont	12 34
Rodd, J. H., Windsor, Ont	5 08
Rott, S. R., Emerson, Man	22 46
Roy and Beauregard, St. Hyacinthe, Que	4 10
Scott, H. P., Windsor, N.S	5 32
Sharkey, J. T., Fredericton, N.B	9 44
Sheppard, W. J., Liverpool, N.S	4 88
Shipley, J. D., Sudbury, Ont	26 32
Simonson, F. B., Bridgewater, N.S	4 00
Simpson, F. S., Red Deer, Alta	50 10
Slaght, T. R., Simcoe, Ont	4 20
Smellie, Thos. S. T., Port Arthur, Ont	137 56
Smiley, F. L., Haileybury, Ont	72 20
Smith, H. D., Chatham, Ont	11 46
Stalker, Geo. F., Fernie, B.C	16 64
Stewart, W. B., Digby, N.S	6 00
Stone, Geo. L., Minnedosa, Man	28 41
Taylor, Alex., Baddeck, N.S	335 19
Taylor, Alex., Edmonton, Alta	324 14
Tennant, J. F., Gretna, Man	5 20
Thom, C. W., Russell, Man	5 52
Thomson, Robt., Shelburne, N.S	4 66
Townsend, H. R., Rossland, B.C	9 50
Turenne, J. C., St. Boniface, Man	25 98
Turner, Jas. C., Gilbert Plains, Man	24 56
Valgardson, S. K., Gimili, Man	41 86
Vars, A. N., Trout Lake, B.C	3 00
Walker, G. H., Winnipeg	966 22
Wallace, S. A., Medicine Hat, Alta	196 74
Washington, S. F., Hamilton, Ont	24 00
Weld, Edmund, London, Ont	9 04
Wilkes, Alfred J., Brantford, Ont	9 04
Wilmot, H. F., Vernon, B.C	20 48
Wiswell, E. G., Brandon, Man	55 30
Young, L. E., Woodstock, Ont	4 42
Payments under $4	470 82
Department of Public Printing and Stationery	3,074 27
Dominion Express Co	174 95
Telegrams: C.P.R., $8.60; G.N.W., $9.73	18 33
Extra Employee—	
Learoyd, D. R., May 14 to June 16, 1914; June 27 to Oct. 3, 1914, at $800	289 58
	13,721 22

London Library.

	$ cts.
Books—	
Canada and its Provinces, 16 volumes, $93.60; Canada's Federal System, $10	103 60
Canadian Almanacs, 48, $38.40; Canadian Company Law, 2 copies, $20	58 40
Canadian directories, 40, $207.15; Five Thousand Facts about Canada, 1,000 copies, $200	407 15
Sundry Books, accounts under $10	41 98
Subscriptions to newspapers, $276.15; express charges, $10.35	286 50
Enlargement of photographs, 2	25 00
	922 63

Parliamentary Guide.

Canadian Parliamentary Guide, issue of 1915, 600 copies	1,200 00

International Catalogue of Scientific Literature.

Henry Foster Morley, director, subscription to six sets of the 10th issue, £102	496 40

Designing and Illuminating an Address to the Duke and Duchess of Connaught.

J. F. Champagne, clerk, Secretary of State Department	600 00

Departmental Publication Showing the Arms, Flags and Badges of the Dominion and Provinces and Ceremonial Regulations.

Department of Printing and Stationery: On account	1,000 00

Allowance to Thomas Mulvey, Under Secretary of State, for preparation of Report upon Company Capitalization Control.

Thomas Mulvey, K.C	1,000 00

Purchase of 400 Copies of "The Life and Times of Sir George E. Cartier," by John Boyd.

Department of Printing and Stationery: 400 copies at $5	2,000 00

Investigations under the Inquiries Act.

Investigation of charges of political partisanship against employees of the Government Printing Bureau. See page F—47	813 15

Gratuity to Family of Deceased Official.

Executors of the Estate of the late Urgele Ricard, messenger: gratuity of two months' salary	133 33

War Appropriation.

War expenditure, detailed in Vol. IV	16,192 63

Abatements.	Civil Service Commission: Salaries at Ottawa.	Civil Government.
$ cts.		$ cts.
	Commissioners—	
250 00	M. G. La Rochelle, 12 m. to Mar. 31	5,000 00
250 00	Adam Shortt, 12 m. to Mar. 31	5,000 00
	Div. 1A—	
*68 00	Wm. Foran, 12 m. to Mar. 31	3,400 00
	Div. 2A—	
87 50	J. R. A. Baril, 12 m. to Mar. 31	1,750 00
87 50	C. H. Bland, 12 m. to Mar. 31	1,750 00
82 50	J. J. McCann, 12 m. to Mar. 31	1,650 00
87 50	Miss E. E. Saunders, 12 m. to Mar. 31	1,750 00
	Div. 2B—	
40 63	Miss F. A. Tait, 9 m. at $800, 3 m. at $850	812 50
	Div. 3A—	
48 75	S. Daley, 6 m. at $950, 6 m. at $1,000	975 00
45 00	R. Gosselin, 12 m. to Mar. 31	900 00
45 00	Miss C. I. McCuaig, 12 m. to Mar. 31	900 00
	Div. 3B—	
31 88	Miss E. I. Dickieson, 3 m. at $600, 9 m. at $650	637 50
38 75	W. J. Paynter, 6 m. at $750, 6 m. at $800	775 00
26 25	Miss E. M. Strachan, 6 m. at $500, 6 m. at $550	525 00
	Messenger—	
26 88	J. D. L. Bouchard, 3 m. at $500, 9 m. at $550	537 50
	Temporary Clerks ($306.40).	
	J. Hudson, Dec. 16 to Mar. 31 at $500	146 48
	G. H. Moule, Aug. 21 to Dec. 15 at $500	159 92
1,216 14		26,668 90

*Superannuation Fund No. 1. Balance Retirement Fund.

Civil Service Commission: Civil Government Contingencies.		$ cts.
Summary.		
Holding examinations		3,853 42
Setting and valuing papers		4,423 50
Extra employees		306 40
Printing and stationery		4,153 54
Sundries		2,622 21
		15,359 07
Holding Examinations ($3,853.42).		
Belleville:		
Special Excise Promotion Exam.: Rent of tables, $6.75; janitor, $1; ink and pens, $1.60; telegram, 25c.; money order, 10c		9 70
Brandon: S. J. McKee, presiding examiner—		
May Exam.—Services, 2½ d., $25; Nov. Exam.—Services, 3 d., $30		55 00
Brockville: H. H. Bedford-Jones, presiding examiner—		
May Exam.—Services, 3½ d., $35; ink, 50c	35 50	
Nov. Exam.—Services, 4 d., $40; janitor, $3	43 00	
		78 50
Carried forward		143 20

Civil Service Commission: Civil Government Contingencies—Continued.	$ cts.	$ cts.
Brought forward		143 20
Holding Examinations—Continued.		
Calgary: E. W. Coffin, presiding examiner—		
May Exam.—Services, 3 d.	30 00	
Nov. Exam.—Services, 4 d. $40; janitor, $1.50; rent of hall, $4.50	46 00	
		76 00
Charlottetown: S. N. Robertson, presiding examiner—		
May Exam.—Services, 5½ d., $55; rent of hall, $10	65 00	
Special Excise Promotion Exam.—Preparation of hall, 2 d., $2; telegram, 25c.; express, 45c.	2 70	
Nov. Exam.—Services, 4 d., $40; rent of room, $20	60 00	
		127 70
Edmonton: John H. Riddell, presiding examiner—		
May Exam.—Services, 2½ d., $25; ink, $1.20	26 20	
Nov. Exam.—Services, 4 d., $40; ink, $1	41 00	
Special Exam. for Translators in House of Commons, services, 2d	20 00	
		87 20
Fredricton: W. T. Raymond, presiding examiner—		
May Exam.—Services, 2½ d.		25 00
Halifax: Howard Murray, presiding examiner—		
May Exam.—Services, 6 d., $60; assistant, ½ d., $3; janitor, 6 d., $6; ink, $2.	71 00	
Nov. Exam.—Services, 3½ d., $35; janitor, $3.50; ink, $1.25	39 75	
		110 75
Hamilton: R. A. Thompson, presiding examiner—		
May Exam.—Services, 6 d., $60; rent of hall, $30	90 00	
Special Excise Promotion Exam.—Rent of tables and chairs, $23; cleaning and preparing room, $3; ink and paper, $3.25	29 25	
Nov. Exam.—Services, 3 d., $30; rent of room, $15	45 00	
		164 25
Kingston: J. F. Macdonald, presiding examiner—		
May Exam.—Services, 6 d., $60; cleaning office and supplying tables, $3		63 00
Lindsay: T. A. Kirkconnell, presiding examiner—		
May Exam.—Services, 5½ d.		55 00
Listowell: H. E. Elliott, presiding examiner—		
May Exam.—Services, 3½ d., $35; rent of tables, $1		36 00
London: N. C. James, presiding examiner—		
May Exam.—Services, 5 d., $50; assistant, ½ d., $3; janitor, 5 d.	58 00	
Nov. Exam.—Services, 3½ d., $35; janitor, $5	40 00	
		98 00
Moncton: George J. Oulton, presiding examiner—		
May Exam.—Services, 3 d., $30; rent of hall, $30; janitor, 3 d.	63 75	
Special Exam. for Translators in House of Commons—Services, 2 d., $20 rent of hall, $10	30 00	
		93 75
Montreal: F. H. Day, presiding examiner—		
May Exam.—Services, 6 d., $60; Prof. Flahault, 3½ d., $35	95 00	
F. West, ½ d., $3; N. E. Wheeler, ½ d., $3; janitor, $6	12 00	
Rent of hall, $30; ink, $1.12; envelopes, 14c.	31 26	
Express	0 90	
Special Excise Promotion Exam.—Janitor, 5 d., $5; telegram, 35c.; cartage, $1.75	7 10	
Nov. Exam.—A. Dolls, 4 d., $40; N. E. Wheeler, 4 d., $40	80 00	
" H. E. Reilly, 1 d., $5; H. S. Reid, 1 d., $5; T. West, 1 d., $5.	15 00	
Janitor, $4; rent of Molson's Hall, $20; ink, $1.08	25 08	
Envelopes, 6c.; telephone message, 50c.	0 56	
Special Exam. for Translators in House of Commons—A. Dolls, 2 d., $20 telegram, 40c.	20 40	
		287 30
Moosejaw: J. W. Sifton, presiding examiner—		
May Exam.—Services, 2½ d., $25; ink, $1	26 00	
Nov. Exam.—Services, 3 d., $30; C. Kempton, 1 d., $5; ink, $1	36 00	
		62 00
Nanaimo: E. W. Rigby, presiding examiner—		
May Exam.—Services, 2½ d., $25; ink, 80c.; telegram, $1; janitor, $3	29 80	
Nov. Exam.—Services, 3 d., $30; janitor, $3	33 00	
		62 80
Nelson: E. C. Arthur, presiding examiner—		
May Exam.—Services, 3 d., $30; rent of hall, $4.50	34 50	
Nov. Exum.—Services, 3d., $30; rent of hall, $8	38 00	
		72 50
Carried forward		1,564 45

Civil Service Commission: Civil Government Contingencies—Continued.	$ cts.	$ cts.
Brought forward		1,564 45
Holding Examinations—Continued.		
North Bay: P. W. Brown, presiding examiner—		
May Exam.—Services, 2½ d., $25; telegram, 30c.; postage, 32c	25 62	
Nov. Exam.—Services, 4 d	40 00	
		65 62
Ottawa—		
May Exam.—E. G. Carty, 2½ d., $13; Miss A. Daley, 2½ d., $13	26 00	
A. DeCelles, 6 d., $30; Miss K. Enright, 2 d., $10	40 00	
Miss G. Foran, 2 d., $10; J. C. Glashan, 6 d., $30	40 00	
Miss M. Hamilton, 2 d., $10; Mrs. A. Hicks, 2 d., $10	20 00	
W. Howard, 6 d., $30; C. Hugg, 3½ d., $8.75	38 75	
G. O. Julien, 3 d., $15; D. A. Kearns, 6 d., $30	45 00	
B. Ross, 2 d., $10; Miss B. Sprague, 2 d., $10	20 00	
F. E. Whillans, 5½ d., $28; janitors, 12½ d., $18.75	46 75	
Rent of St. George's Parish Hall, 6 d., $142.50; rent of St. Patrick's Hall, 3 d., $67.50	210 00	
Rent of Emmanuel Hall, 6 d., $45; rent of Clarey's Hall, 2½d., $50	95 00	
Rent of St. Paul's Hall, 2½ d., $25; janitor, 1 d., $1.50	26 50	
Nov. Exam.—J. Carleton, 2 d., $10; E. G. Carty, 2½ d. $13	23 00	
Miss K. Enright, 2 d., $10; Miss G. Foran, 2½ d., $13	23 00	
J. C. Glashan, 1 d., $5; C. Hugg, 1½ d., $3.75	8 75	
G. O. Julien, 2 d., $10; Miss P. Read, 2½ d., $13	23 00	
Miss B. Sprague, 2 d., $10; F. Whillans, 2½ d., $13	23 00	
Janitors, $3; rent of St. George's Parish Hall, $22.50	25 50	
Rent of St. Patrick's Hall, $22.50; storage of tables and desks, $30	52 50	
		786 75
Peterboro: A. Mowat, presiding examiner—		
Nov. Exam.—Services, 4 d., $40; telegrams, 50c.; rent of room, $20; janitor, $2		62 50
Port Arthur: Rev. C. W. Hedley, presiding examiner—		
Nov. Exam.—Services, 3 d., $30; rent and preparation of hall, $6		36 00
Prince Rupert: James C. Brady, presiding examiner—		
May Exam.—Services, 2½ d., $25; Nov. Exam.—Services, 3 d., $30		55 00
Quebec: B. P. Garneau, pst., presiding examiner—		
May Exam.—Services, 5 d., $50; P. J. Fillian, pst. ½ d., $3	53 00	
H. Nicole, pst., ½ d., $3; express, $1.25; telephone message, 25c.	4 50	
Nov. Exam.—Services, 4 d., $40; P. J. Fillian, pst., 1 d., $5	45 00	
H. Nicole, pst., 1 d	5 00	
Special Exam. for Translators in House of Commons—Services, 2 d	20 00	
		127 50
Regina: R. A. Wilson, presiding examiner—		
May Exam.—Services, 2½ d., $25; Nov. Exam.—Services, 3 d., $30		55 00
Rimouski: Rev. R. Sylvain, presiding examiner—		
May Exam.—Services, 3½ d., $25; rent of room, $10	35 00	
Nov. Exam.—Services, 1½ d., $15; rent of room, $5	20 00	
		55 00
St. John: W. O. Raymond, presiding examiner—		
May Exam.—Services, 5½ d., $55; janitor, 4½ d., $6.75	61 75	
Nov. Exam.—Services, 3½ d., $35; janitor, $5.25	40 25	
		102 00
Saskatoon: Walter C. Murray, presiding examiner—		
May Exam.—Services, 2½ d., $25; Nov. Exam.—Services, 3½ d., $35		60 00
Sault Ste. Marie: W. B. Race, presiding examiner—		
Nov. Exam.—Services, 3 d		30 00
Sherbrooke: A. O. Gagnon, presiding examiner—		
May Exam.—Services, 5 d., $50; rent of hall, $25	75 00	
Nov. Exam.—Services, 3½ d., $35; rent of hall, $17.50	52 50	
		127 50
Sorel: Rev. Brother Ignatius, presiding examiner—		
May Exam.—Services, 5½ d., $55; rent of hall, $22	77 00	
Inkstands, 30c.; erasers, 30c.; pencils, 30c	0 90	
		77 90
Sydney: A. W. Woodill, presiding examiner—		
May Exam.—Services, 2½ d., $25; janitor, $2		27 00
Toronto: George R. Fasken, presiding examiner—		
May Exam.—Services, 6 d., $60; W. E. M. Aitken, ½ d., $3	63 00	
S. Beatty, ½ d., $3; D. Munro, 3 d., $15	18 00	
T. R. Pounder, ½ d., $3; T. R. Robinson, 2½ d., $13	16 00	
Rent and cleaning rooms, $8; express, $1	9 00	
Carried forward	106 00	3,232 22

Civil Service Commission: Civil Government Contingencies—Concluded.	$ cts.	$ cts.
Brought forward	106 00	3,232 22
Holding Examinations—Concluded.		
Toronto—Concluded.		
Nov. Exam.—J. Brebner, 4 d., $40; S. Beatty, 1 d., $5	45 00	
J. B. Brebner, 1 d., $5; R. Martin, 3 d., $15	20 00	
T. R. Robinson, 1 d., $5; preparing and cleaning room, $4; ink, 65c	9 65	
Special Exam. for Translators in House of Commons: J. Brebner, 2 d., $20; reader of French dictation, $2	22 00	
		202 65
Vancouver: Wm. Burns, presiding examiner—		
May Exam.—Services, 5½ d., $55; cleaning rooms, $3; express, 75c	58 75	
Nov. Exam.—Services, 4 d., $40; preparing and cleaning rooms, $5; telegram, $1	46 00	104 75
Victoria: J. Campbell, presiding examiner—		
May Exam.—Services, 4 d., $40; janitor, 4 d., $6	46 00	
Nov. Exam.—Services, 3 d., $30; janitor, $3; telegram, $1; sundries, $1	35 00	
		81 00
Windsor: F. H. Bell, presiding examiner—		
May Exam.—Services, 2 d	20 00	
Special Excise Promotion Exam.—Rent of tables and chairs, $5; telegram, 25c	5 25	
Nov. Exam.—F. P. Gavin, 3 d	30 00	
		55 25
Winnipeg: W. J. Spence, presiding examiner—		
May Exam.—Services, 3 d., $30; assistant, ½ d., $3	33 00	
Nov. Exam.—Services, 3 d., $30; L. A. H. Warren, 1 d., $5	35 00	
		68 00
Yarmouth: W. F. Kempton, presiding examiner—		
May Exam.—Services, 5½ d., $55; janitor, $2.75; telegram, 30c	58 05	
Nov. Exam.—Services, 3 d., $30; janitor, $1.50	31 50	
Special Exam. for Translators in House of Commons—Services, 2 d.	20 00	
		109 55
Setting and Valuing Papers ($4,423.50).		
Adams, F. D., $21; Alexander, R., $149.70; Atwood, A. E., $114		284 70
Bengough, T., $10.80; Bensley, B. A., $21; Blatch, G. L., $54.70		86 55
Bober, H. L., $26.50; Boyon, J. M., $21.75; Caldwell, Prof. W., $15		63 20
Dauth, Rev. G., $244.60; Day, F. H., $26; Derrick, Miss C. M., $21		291 60
DeWitt, N. W., $19.50; Donaldson, W., $48.80; Dunbar, R. C., $258.40		326 70
Glashan, J. C., $164.50; Gosselin, A. E., $151; Graham, W. A., $503.90		819 40
Holland, G. C., $5.20; Hood, F., $134; Jones, C. C., $183		322 20
Jones, F. A., $444.20; Keirstead, W. C., $40; Lajeunesse, J. A., $25.10		509 30
Lanos, J. M., $128.05; MacDonald, J. F., $81; MacKay, E., $19.50		228 55
MacMechan, A., $88.50; McGoun, A., $24; McLennan, J. C., $33.50		146 00
Matheson, J., $175.50; Morin, J. L., $136.50; Needler, G. H., $19		331 00
Norris, I. T., $102.20; Parks, W. A., $13.50; Penny, J. J., $40		155 70
Putman, J. H., $141.20; Roy, A. B., $146.70; Skelton, O. D., $79.50		367 40
Smith, A. D., $27; Smith, G. N., $63; Spence, J. C., $113.90		203 90
Stothers, R., $100.40; Swanson, W. W., $61.50; Sykes, W. J., $125.40		287 30
Extra Employees ($306.40).		
Salaries at Ottawa (Page Y—10)		306 40
Printing and Stationery ($4,153.54)—		
Stationery Office supplies, 12 m. to Mar. 31, 1915 ($1,387.61)—		
Books printed, $418.99; blank books and scratch pads, $65.71		484 70
Subscriptions to periodicals, $67.07; fountain pens, 2, $10.50		77 57
Typewriter, 1, $117; typewriter repairs and supplies, $52.01		169 01
Paper and envelopes, $91.88; comptometer, 1, $275		366 88
Webster copying cloths, 6 doz., $5.28; cash boxes, 2, $17.50		22 78
Sundry stationery supplies, $184.22; parliamentary publications, $19.30		203 52
P. S. King & Son, Ltd., London, Eng.: parliamentary publications		63 15
King's Printer's account: printing, binding, etc		2,765 93
Sundries ($2,622.21).		
Telegrams, $81.37; postage, $19; express charges, $172.67		273 04
Street car fares, $24; cartage, $90.75; water, $27.50		142 25
Gratuities to telegraph messengers, $4; ice, $13; soap, $4.20		21 20
Ottawa Electric Co., electric power for 12 m. to Mar. 31, 1915		25 00
W. J. Kidd, legal services, $75; sundry small items, $11.72		86 72
Travelling expenses: Wm. Foran, $150; M. G. LaRochelle, $950; Adam Shortt, $974		2,074 00
		15,359 07

1913–14.	Secretary of State Department: Revenue.	Page.	1914–15.	Increase.	Decrease.
$ cts.	*Summary.*		$ cts.	$ cts.	$ cts.
	Casual Revenue—				
188,663 30	Charters, etc.	Y—15	112,795 25	.....	75,868 05
659 00	Commissions	Y—19	669 00	10 00	
1,743 00	Copying and Certificates	Y—19	1,581 45	.....	161 55
9,104 00	Civil Service Examination Fees	Y—20	9,973 00	869 00	
200,169 30			125,018 70	.....	75,150 60
	Civil Service Examination Fees				
4,589 00	General Examinations, May, 1914	Y—20	5,793 00	1,204 00	
4,333 00	General Examination, Nov., 1914	Y—21	3,720 00	.....	613 00
604 00	Special Examinations	Y—22	620 00	16 00	
57 00	Appeal fees		102 00	45 00	
9,583 00			10,235 00	652 00	
479 00	Less Refunds		262 00	217 00	
9,104 00			9,973 00	869 00	
	Refunds.				
230 00	Failed to appear, ½ fees refunded		240 00	10 00	
.....	Sick, full fee refunded		4 00	4 00	
5 00	Appeals sustained		18 00	13 00	244 00
244 00	Over age, full fee refunded		.....	.....	
479 00			262 00	.....	217 00

Charters, etc.	$ cts.
A. Barnet & Company	275 00
Accounting and Tabulating Corporat'n.	1,200 00
Accountants, Limited	100 00
A. Clubb & Sons	275 00
A. E. Rea Company	400 00
A. E. Rea Drug Co	100 00
A. E. Wry-Standard, Limited	400 00
Agriculture Development Co. of Canada	275 00
A. Laurion & Co	100 00
Albergras Oil & Gas Co	800 00
Albert Silver Black Foxes, Limited	150 00
Alberta Hotel	100 00
Algoma Dredging Co	150 00
All Red Feature Co	100 00
Allies Saddlery Co	150 00
Allison & Co	50 00
Almy's, Limited	400 00
A. McDougall & Co	275 00
American Equipment Co. of Canada	100 00
American La France Fire Engine Co. of Canada	100 00
American Oil Processes	3,317 40
American Tailors	150 00
Andrew Wilson & Co	500 00
Anglo-Canadian Contractors	50 00
Anglo-Canadian Equipment Co	100 00
Anti-Nico Company	100 00
Armstrong Cork and Insulation Comp'y	50 00
Army & Navy Equipment Co	150 00
Arnprio Felt Co	100 00
Art Statuary Company	100 00
Associated Cement Co	700 00
Associated Merchants of Canada	100 00
Associates Securities Company	940 00
Athenæum Society	150 00
Atlantic Sugar Refineries	100 00
Atlas Shipping Co	275 00
Aubes Automatic Smoke Consumer Co.	100 00
Austrian Import Co	50 00
Automatic Chemical Sprinkler Co	150 00
Automatic Paper Box Co	175 00
Axle Valve Co	250 00
Aztec Oil & Asphalt Refining Co. of Canada	700 00
Ball Furniture Co	175 00
Bannerman, Limited	50 00
Bathurst Lumber Co	1,100 00
Beaubien, Limited	470 00
Beaver Co	600 00
Beaver Mica Mining Co	100 00
Beaver Realty Co	250 00
Beck Mfg. Co	350 00
Belgo-Canadian Land Co	375 00
Benoit et Daigneault	200 00
Blackburn Springs	150 00
Blair & Rolland	100 00
Blashill Wire Machinery Co	100 00
Bleury Investment Co	175 00
Boase of Montreal	100 00
Boston & Yarmouth Steamship Co	200 00
Boulevard Building Co	400 00
Bourdon & Chevalier	200 00
Bowles Lunch	1,100 00
Brading Brewing Co	100 00
Brading Breweries	275 00
Brandy Book Co	100 00
British American Import Co	200 00
British Columbia Skeena Coal Co	500 00
Calgary Petroleum Products	600 00
Calorigene of Ottawa	100 00
Caloroxide Corporation	100 00
Cambridge Cafe	100 00
Campanello Steamship Co	150 00
Carried forward	22,227 40

Charters, etc.—Con.	$ cts.
Brought forward	22,227 40
Campbellton & Gaspe Steamships Co.	50 00
Canada Coke Corporation	125 00
Canada Colonization Co	150 00
Canada Foreign Trading Co	275 00
Canada Furniture Maniufacturers	900 00
Canada Glass Works	625 00
Canada Ingot Iron Culvert Co	100 00
Canada Iron Foundries	1,200 00
Canada Lock, Limited	100 00
Canada Machinery Corporation	400 00
Canada Motion Picture Advertisers	100 00
Canada Products	150 00
Canada Foxes, Limited	275 00
Canada Wire & Cable Co	800 00
Canadian Adpress Co	200 00
Canadian Advertising	50 00
Canadian Assets	100 00
Canadian Bermite Explosives	250 00
Canadian Blower & Forge Co	400 00
Canadian Bond Crown Co	250 00
Canadian Brown Scientific Tube and Accessories	100 00
Caradian Climax Container Co	150 00
Canadian Consolidated Rubber Co	500 00
Canadian Contracting Co	200 00
Canadian David E. Kennedy	100 00
Canadian Elevator Co	700 00
Canadian General Fire Extinguisher Co	150 00
Canadian Hat Mfg. Co	100 00
Canadian Home Builders	125 00
Canadian Horse Shoe Co	300 00
Canadian Iron and Wrecking Co	100 00
Canadian Laco-Phillips Co	100 00
Canadian Land & Investment Co	150 00
Canadian Lippard Stewart Motor Car Co	100 00
Canadian Loan and Investment Co	200 00
Canadian Merchandise Exchange	150 00
Canadian Metalyte Co	100 00
Canadian Mexican Estates	150 00
Canadian National Carbon Co	365 00
Canadian National Trading Co	275 00
Canadian Oil Wells Syndicate	100 00
Canadian Packing Co	350 00
Canadian Publishing Co	300 00
Canadian Railway Institute	100 00
Canadian Roofing Mfg . Co	150 00
Canadian Securities Co	100 00
Canadian Series Co	150 00
Canadian Standard Investment Co	150 00
Canadian Tar Products Co	400 00
Canadian Texoleum Sales Co	200 00
Canadian Toy and Novelty Co	125 00
Canadian Underwear Co	100 00
Canadian Underwriters' Electrical Inspection Bureau	100 00
Canadian United Theatres	900 00
Canadian Universal Film Co	200 00
Canadian Wallboard Co	100 00
Canadian Western Lumber Co	100 00
Canadian Westerumite Co	350 00
Capital Storage Co	400 00
Carre Viger Hotel	100 00
Carson & Williams Brothers	150 00
Cazen Cigarette Machine Co	150 00
C. Dupre & Co	100 00
Central Bakery, Limited	140 00
Central Fruit Auction Co	150 00
Chaleurs Bay Pulp & Paper Co	150 00
Chaleur Pulp & Lumber Co	125 00
Chambly Manufactures, Limited	250 00
Carried forward	38,532 40

Charters, etc.—Con.	$ cts.
Brought forward	38,532 40
Chartrand & Turgeon	100 00
Clark's Dairy	275 00
Claude Beauchamp Imports	100 00
Cleghorn & Beattie	150 00
Clement Hats and Furs	100 00
Colonial Brewing Co	350 00
Colonial Film Co	100 00
Colonial Shirt Co	100 00
Combusto Devices Corporation of Canada	400 00
Commercial Coal Saving Co	100 00
Commercial Electrics, Limited	400 00
Commercial Syndicate	150 00
Compagnie Coutant Monette & Pion	100 00
Compagnie Generale de Construction	275 00
Compton Industriel	100 00
Consolidated Fur Farms	200 00
Consolidated Silver Black Foxes	150 00
Co-operative Silk Mfg. Co	100 00
Corbett Contracting Co	150 00
Corner Realties	255 00
Corporation de Prêts du Canada	150 00
Credit Clearing House of Canada	150 00
Credit International Limitie	250 00
Criterion Theatre & Amusement Co	125 00
Crown Furniture	150 00
Crown Investment Co	150 00
Curtiss Aeroplanes & Motors	100 00
D'Allaird Rettie, Limited	50 00
Daly & Morin	400 00
Davie Shipbuilding & Repairing Co	400 00
D. Derbyshire Co	125 00
Daykin & Jackson	125 00
Deakin Construction Co	100 00
Der Weg Publishing Co	100 00
Diamond Light & Heating Co of Canada	100 00
Dixon & Hurtubise	100 00
Dohan's, Limited	250 00
Dominion Cord & Tassel Co	150 00
Dominion Foundation Co	100 00
Dominion General Film Corporation	300 00
Dominion Granite Co	199 00
Dominion Headrest Co	100 00
Dominion Jewellers	200 00
Dominion Office Supply Co	100 00
Dominion Paving & Construction Co	150 00
Dominion Sales Co	100 00
Dominion Sand & Barging Co	100 00
Dominion Supply & Construction Co	100 00
Downing-Cook Co	100 00
Drummond Shirt Co	500 00
Drummond Street Landholders	275 00
Dubrule Mfg. Co	100 00
Du Pont Safety Powder Co. of Canada	700 00
Eastbourne Lands	275 00
Eastern Linen Mills	170 00
Eastern Silver Black Fox Corporation	200 00
Edinburg Investment Co	150 00
Efficiency Boiler Heating Co	150 00
Electric Chain Co. of Canada	100 00
Electric Furnace Products Co	1,300 00
Electrical Properties	50 00
Electrical Supplies	100 00
E. Lemire & Fils	100 00
Employers Detective Agency	150 00
Ephlett Mfg. Co	150 00
Equity Investments & Securities Co	400 00
Fairweather & Co	500 00
Fancy Goods Import Co	100 00
F. E. Combe Furniture Co	150 00
Carried forward	52,331 40

Charters, etc.—Con.	$ cts.
Brought forward	52,331 40
Federal Paper Co	150 00
Federal Shoe Factories	50 00
Federated Shoe Service Co	100 00
Fels & Lippe	149 00
F. Galibert	100 00
Financial Agencies	100 00
Franco-American Chemical Co	100 00
Frank C. Fox	100 00
Fraser, Brace & Co	150 00
Fred. A. Lallemand Refining Co. of Canada	275 00
Fred. G. Sims Co	100 00
Frederick Stearns & Co. of Canada	250 00
F. W. Anderson Co	100 00
Galician Financial Co. of Canada	100 00
Gateway Fish Co	100 00
G. C. Egan Co	100 00
General Manufacturers Agencies	50 00
General Mercantile Agency of Canada	150 00
George H. Carroll & Co	100 00
George McKean & Co	150 00
George Sully	100 00
Gerht's, Limited	150 00
Globe Educator Syndicate Co	100 00
Gloucester Gardens	100 00
G. M. Chandler Garage & Mfg. Co	149 00
G. M. Gest	150 00
Golden Windermere	700 00
Graddon Lumber Co	100 00
Great Lakes Transportation Co	500 00
Great Lakes & Atlantic Canal & Power Co	275 00
Griffin Amusement Corporation	1,500 00
Guelph Tire & Rubber Co	325 00
Guelph Pulp & Lumber Co	275 00
G. W. Faust	50 00
Hall Engineering Works	250 00
Harris Lithographing Co	300 00
H. D. Kingstone & Co	100 00
Heliotype Co	100 00
Henders & Co	100 00
Herb Fuerst	100 00
Higgins & Lee Motor Supplies	100 00
Hotel Cecil Co	125 00
Hotel Co. of St. John	500 00
House of Brown Trust Co	200 00
H. R. Goodday & Co	275 00
H. S. Peters	100 00
Ideal Realties	100 00
Imperial Oil Co	100 00
Imperial Pipe Line Co	500 00
Imperial Waste & Metal Co	100 00
Independent Silk Co	150 00
Ingersoll Machine Co	100 00
Ingersoll Packing Co	500 00
International Development Corporation	100 00
International Distributing Co. of Canada	100 00
International Free Transportation Co.	150 00
International Freehold Pulp & Wood Co	100 00
International Fuel Saving Corporation.	100 00
International Lime Co	250 00
International Petroleum Co	4,193 40
International Royalties Co	100 00
International Travellers Accomodation	100 00
Interprovincial Land Co	150 00
Island City Realty Co	100 00
Italian Mosaic & Marble Co. of Canada	100 00
Jacob & Valentin	100 00
J. A. King & Co., Canada	200 00
Carried forward	68,922 80

Charters, etc.—Con.	$ cts.
Brought forward	65,922 80
Jas. Carruthers, Co	150 00
James Frid Co	150 00
James Strachan	400 00
Jardin de Danse	100 00
J. Edward Ogden Co	100 00
J. E. Lalonde, Limited	200 00
J. H. Hamilton Shoe Co	150 00
John Deere Plow Co. of Saskatoon	50 00
John Goodison Thresher Co	500 00
Jose Granda	250 00
Journal of Commerce Publishing Co	400 00
J. R. Myres & Sons	100 00
J. V. Poaps & Co	100 00
J. W. Scales	250 00
J. W. Windsor	100 00
Kaufman Rubber Co	700 00
Keirstead & Mersereau Fox & Fur Co	500 00
Kelly-Powell, Limited	100 00
Kieran, Crawford & Gray	100 00
Knechtels Limited	100 00
Knights, Patents	100 00
Laberge, Limited	100 00
Lackawanna Coal Co. of Canada	150 00
La Compagnie Canadienne d'Elevage	100 00
La Compagnie Chaput	50 00
La Compagnie Desjardins	275 00
La Compagnie Houilliere Nationale	150 00
La Compagnie de Placements de Rouville	100 00
La Compagnie de Publication de Montreal	250 00
La Compagnie des Marchands Tailleurs	200 00
La Compagnie Industrielle d'Alfred Ontario	150 00
La Compagnie J. A. Guilmette	250 00
Ladder Lake Lumber Co	350 00
Lafayette, Limited	100 00
L'Agence de Collections	200 00
Lake St. Louis Land Co	200 00
LaMarquise, Limited	100 00
Lamarre & Cie	245 00
Lancaster Water Works	100 00
La Societe de Construction des Maisons Ouvrieres	100 00
Leather-Canvas Textile M'fg. Co	100 00
Leavett Realty Co	100 00
L'Exchange Commercial	100 00
Leclerc & DeGuise	100 00
Ledcote Co. of Canada	200 00
Legal Securities & Investment Co	100 00
Les Amis du Devoir	100 00
Lewen Plate Co	100 00
Lewis Hardwood Co	100 00
Liggett's, Limited	150 00
L. J. A. Surveyer	100 00
L. O. McCormack Co	50 00
London Jockey Club	100 00
Longueuil Improvement Co	300 90
Longueuil Realties	100 00
Lowry's Limited	100 00
Luxton & Simms	100 00
Lyons Cut Rate Drug Stores	100 00
MacArthur Perks & Co	775 00
MacDonald-Cooper, Limited	275 00
MacKeen Co	100 00
Maison Viau	100 00
Manning and Company	150 00
Marcil Trust Co	100 00
Marpal Blastine Explosives	100 00
Marsh & McLennan	100 00
Marten-Freeman Co	250 00
Carried forward	70,742 80

Charters, etc.—Con.	$ cts.
Brought forward	80,742 80
Martin-Senour Co	275 00
Masson Development Co	250 00
Matthews Towers & Co	249 00
Meades Upholstering Co	100 00
Medicine Hat & Quebec Realty Corpn.	210 00
Merchants Building Co	900 00
Metal Products	125 00
Metals-Chemical	500 00
Michaud & Scovil	150 00
Mills Company	275 00
Mines Development	100 00
Monk Chemical Co	100 00
Montreal Ammunition Co	300 00
Montreal Architectural Iron Works	100 00
Montreal Contracting Co	100 00
Montreal Properties Co	250 00
Montreal Properties, Limited	100 00
Montreal & District Properties	100 00
Montreal Hat Co	100 00
Montreal Uptown Investment Co	150 00
Mount Royal Investment Co	100 00
Mount Royal Suburbs	500 00
Moyneur, Limited	300 00
Munro Construction Co	100 00
Murdoch & Wildridge	100 00
Mystery Tire Co. of Canada	350 00
McDonnell Hay & Grain Co	100 00
McKenna, Limited	100 00
Nairns' Falls Power & Pulp Co	150 00
Nash Temperature Control	100 00
National Automatic Business Directories	100 00
National explosives	700 00
National Stock Food Co	150 00
National Waist Co	199 00
New Brunswick Canneries Co	100 00
Newfoundland Slate Quarries	700 00
New Idea Spreader Co	275 00
N. Mitchell & Co	140 00
North American Improvement Co	250 00
Northern Land and Securities Co	250 00
Nyal Co	100 00
O.B. Shoe Co	50 00
Old Orchard Land Co	150 00
Ontario Bond Corporation of Canada	500 00
Ontario Cloak Co	100 00
Ontario Specialties	150 00
Ottawa Baseball Association	100 00
Ottawa Central M'fg. Co	150 00
Ottawa Lead and Zinc Mining Co	150 00
Ottawa Racing Association	100 00
Otterbrook Lumber Co	100 00
Otto R. Brenner	200 00
Ozone Water Co	100 00
P. A. Dubord & Co	420 00
Page & Shaw	150 00
Palermo Frascorelli Panetta	150 00
Palmer Perchlorate Powder Co. of Canada	100 00
Paquette & Grenier	100 00
Paramount Pictures Co	100 00
Parisian Imports	100 00
Parisian Products Co	100 00
Paste Co. of Canada	150 00
Patenaude Larue Carignan	50 00
Paterson M'fg. Co	375 00
Pathescope of Canada	275 00
Perham & Co	100 00
Permanent Canadian Securities	500 00
Permanent Insurance Agency	100 00
Placement Foncier	100 00
Carried forward	94,811 80

Charters, etc.—Con.	$ cts.	$ cts.
Brought forward	94,811 80	
P. L. Schmidt Hardware	50 00	
Pneumatic Concrete Placing Co. of Canada	100 00	
Polson Dry Dock & Shipbuilding Co.	700 00	
Premier Glass Co. of Canada	900 00	
Premier M'fg. Co.	100 00	
Principello Steamships, Limited	200 00	
Progressive Syndicate	100 00	
Province Grain Co.	275 00	
Publishers, Limited	250 00	
Purves', Limited	100 00	
Quikanshur M'fg. Co.	275 00	
Radiant Sign Co.	100 00	
Radnor Water Co.	150 00	
R. D. Clark & Sons	100 00	
Regina Mining Co.	250 00	
Reinhardt M'fg. Co.	50 00	
Richard Co.	50 00	
Rideau View Realty Co.	100 00	
Riker-Hegeman Drug Stores	561 00	
Robert Callum	150 00	
Rock Island Tobacco Co.	250 00	
Rocmac Road Constructors	150 00	
Robert White Co.	100 00	
Rubber Regenerating Co. of Canada	250 00	
Safety Tire Co.	500 00	
Sandoval Petroleum Co.	6,300 00	
Sandwich Bay Pulp & Lumber Co.	700 00	
Saw Mill Owners Sales Co.	100 00	
Scroggies, Limited	100 00	
Segur, Mackay Segur Oils, Limited	500 00	
Sessler-Weaver Co.	150 00	
Shawinigan Electro Metals Co.	100 00	
Sheldon Farm Co.	450 00	
Sherbrooke Quebec Townsites	400 00	
Silver Lake Fur Farms	250 00	
Simmons Printing Co.	100 00	
Simplex Ashphalt Paving Co.	150 00	
Sinclair, Limited	100 00	
Slabosky & Bernzweig	100 00	
Smardon Shoe Co.	250 00	
Sociedad Internacional de Editores	150 00	
Societe Fonciere du Canada	100 00	
Society Brand Clothes	200 00	
Sal-Sil, Limited	100 00	
Soo Line Mills	200 00	
Soper & McDougall	100 00	
South American Cabinet Woods	500 00	
Southern Land Syndicate	421 80	
Southern Stores	100 00	
Spinaci Bros	100 00	
Standard Chemical Iron & Lumber Co. of Canada	100 00	
Standard Construction Co.	250 00	
Standard Valves Co.	100 00	
Stanford's, Limited	100 00	
Stanley Park Realty Co.	200 00	
Star Boiler & Radiator Co.	250 00	
Star Realty	800 00	
Star Shoe	170 [illegible]	
Storkwell Motors	150 00	
Strand Cafe	100 00	
Sudbury Flour Mills	500 00	
Superior Tubes and Accessories	300 00	
Sweetmeat Co.	100 00	
Sweetgrass Exploration & Development Co.	400 00	
Swift Canadian Co.	700 00	
St. Cloud Land Co.	300 00	
St. Denis Theatre Co.	450 00	
St. Lambert & District Building Co.	400 00	
Carried forward	117,674 60	

Charters, etc.—Con.	$ cts.	$ cts.
Brought forward	117,674 60	
St. Lawrence Canning Co.	100 00	
St. Simeon Lumber Co.	255 00	
Target Practice Rod Co.	150 00	
Tate Electrolytic Water Proofing Process	300 00	
Taylor & Arnold	100 00	
Tees & Persse Investment Co.	100 00	
Telford & Chapman	150 00	
Textile Mfg. Co.	100 00	
Thompson's Restaurants	100 00	
Thouin Hotel Co.	100 00	
Timber Properties & Securities	100 00	
Toronto Butchers' Supply Co.	100 00	
Toronto Motor Bus Co.	275 00	
Union Clothing Co.	150 00	
United Cigar Stores	573 00	
United Cigar Stores Op. Co.	100 00	
United Coupon Profit Sharing Co.	400 00	
United Last Co.	275 00	
United Shoe Machinery Co. of Canada	500 00	
Universal Providers Co.	100 00	
Universal Tool Steel Co.	2,300 00	
Universal Wall Paper Co.	150 00	
Upper Fraser Lumber Co.	950 00	
Vacuum Freezers	100 00	
Valentine & Guilbault	100 00	
Vanderwater-Watt-Brown Co.	100 00	
Vapo Co.	150 00	
Vogue Hat, Limited	150 00	
Walkerville Roofing Mfg. Co.	110 00	
Watson Jack & Co.	250 00	
Wawata Agricultural Co.	250 00	
Welch Company	250 00	
Weldon Court Realty Co.	150 00	
Wellington Comox Co.	50 00	
Westlake Company	100 00	
West Side Athletic Club	100 00	
Western Salt Co.	275 00	
Westerian Transportation Co.	150 00	
Wettlaufer Brothers	300 00	
W. H. Taylor	100 00	
William A. Marsh Co., Western	100 00	
William Cauldwell Paper Co.	50 00	
Wm. Snider Milling Co.	100 00	
Wilt Twist Drill Co. of Canada	100 00	
Windsor Model & Machine Co.	100 00	
Winnipeg Aqueduct Construction Co.	275 00	
Winnipeg Oil Co.	500 00	
Winnipeg River Power Co.	100 00	
Wintering Hills Ranching Co.	300 00	
Workman Iron & Metal Co.	100 00	
Worthington Land Co.	149 00	
Zenith Machine Co.	100 00	
	129,761 60	
Less Refunds and Transfers	2,585 00	
Less Canada Gazette	14,381 35	16,966 35
		112,795 25

Refunds and Transfers.

	$ cts.	$ cts.
Canada Pole & Shaft Co.	350 00	
Canadian Loan & Investment Co.	200 00	
Chartrand and Turgeon	100 00	
Comptoir Industriel, Limitee	100 00	
Corporation de Prêts du Canada	150 00	
Crown Investment Co.	150 00	
House of Browne Trust Co.	200 00	
La Compagnie Mutelle d'Immeubles	62 50	
Carried forward		1,312 50

Refunds and Transfers—Con.	$ cts.	$ cts.
Brought forward.....	1,312 50	
Marcil Trust Co.....	100 00	
Monk Chemical Co.....	100 00	
National Agency of Collections.....	100 00	
Northern Development Co.....	150 00	
Polson Dry Dock & Shipbuilding Co.	500 00	
Societe Fonciere du Canada, Limitee.	100 00	
West Side Athletic Club.....	100 00	
Workman Iron & Metal Co.....	100 00	
Certificates of Naturalization.....	10 50	
Transfers to Clerk of Parliament.....	12 00	
	2,585 00	
Commissions.		
Mr. Justice Archibald.....	20 00	
Judge Baldwin.....	20 00	
Judge Bell.....	20 00	
Inspector Arthur Lionel Bell.....	15 00	
Hon. P. E. Blondin.....	20 00	
Inspector Raymond Lowder Cadiz.....	15 00	
Hon. Thomas Chase Casgrain, K.C....	20 00	
Inspector Frederick William Chaney...	15 00	
Henry Clay.....	4 00	
Judge Dowsley.....	20 00	
Mr. Justice Drouin.....	20 00	
Mr. Justice Duplessis.....	20 00	
Mr. Justice Flynn.....	20 00	
Mr. Chief Justice Haultain.....	20 00	
Judge Hayes.....	20 00	
Inspector Frederick Humbly.....	15 00	
Mr. Justice Hyndman.....	20 00	
Mr. Justice Ives.....	20 00	
Inspector Charles Herbert King.....	15 00	
Inspector Charles Deering La Nauze	15 00	
Carried forward.....	354 00	

Commissions—Con.	$ cts.	$ cts.
Brought forward.....	354 00	
Mr. Justice Maclennan.....	20 00	
Jesse V. Marion.....	15 00	
Hon. Arthur Meighen, K.C....	20 00	
Mr. Justice McCarthy.....	20 00	
Mr. Justice McKay.....	20 00	
Hon. W. B. Nantel.....	20 00	
Mr. Justice Pelletier.....	20 00	
Inspector Denis Ryan.....	15 00	
Judge Spotton.....	20 00	
Judge Stewart.....	20 00	
Joseph de La B. Tache.....	20 00	
Inspector Howard Townsend..	15 00	
Inspector Mark Henry Vernon.	15 00	
Judge Wallace.....	20 00	
Judge Ward.....	20 00	
William Foster Wilson.....	15 00	
Judge Wylie.....	20 00	
	669 00	
Sundries.		
Certified Copies.....	971 70	
Copies.....	1 00	
Certificates.....	58 50	
Certificates of deposit.....	202 00	
" incorporation.....	30 00	
" legalization.....	24 00	
" Naturalization.....	270 00	
" Registration.....	3 00	
Exemplifications.....	16 00	
Registration Trade Union.....	4 00	
Filing Declaration.....	1 00	
Search.....	0 25	
	1,581 45	

Civil Service Examination Fees at the Examination of May, 1914.

Place.	Inside Service.					Outside Service.				Amount.
	Naval Cadets.	2nd Division.	3rd Division.	Lower Grade.	Special.	Qualifying.	Preliminary.	One Subject.	Promotion.	
										$ cts.
Lindsay		4				4				56 00
Halifax	5	3				5	31	1		140 00
Yarmouth		1				3	10			52 00
Sydney						2	7			22 00
Charlottetown		2	8	2		5	4			80 00
St. John		1	3	2		6	25	4		106 00
Fredericton						1	2			8 00
Moncton			3			3	7			38 00
Quebec		1	4	2		4	72			188 00
Rimouski						1	4			12 00
Sorel		1	3	1		1				26 00
Sherbrooke		1	3			2	21			70 00
Montreal		1	6	3		13	130	2		354 00
Ottawa		115	366	86	18–2 9–3	15	99			2,877 00
Kingston		5	8	1		8	11			128 00
Brockville			11			2	13			78 00
Toronto		4	7	2		42	124	6		492 00
Hamilton		2	1	3		13	22	3		128 00
London		1	1			20	37	2		170 00
Windsor						2		1		10 00
Listowell			2			1	2			16 00
North Bay						1	6			16 00
Winnipeg			1	2		13	35	2		134 00
Brandon						11	8	1		62 00
Regina			1			6	16	2		64 00
Moosejaw						2	5			18 00
Saskatoon						1	5			14 00
Calgary			1			6	30		1	90 00
Edmonton				1		7	22	1		76 00
Nelson			1			3	4			24 00
Vancouver		1	1			17	21	3		128 00
Victoria	5					10	11			82 00
Nanaimo						2	6			20 00
Prince Rupert	1					1	3			14 00
Total	11	143	439	105	27	233	793	28	1	5,793 00

9	Promotion (Inside), $3	$ 27 00
11	Naval Cadet Candidates at $4	44 00
143	Second Division Candidates at $8	1,144 00
439	Third Division Candidates at $4	1,756 00
105	Lower Grade Candidates at $2	210 00
233	Qualifying Candidates at $4	932 00
793	Preliminary Candidates at $2	1,586 00
28	One Subject Candidates at $2	56 00
1	Promotion (Outside) Candidates at $2	2 00
18	Promotion (Inside) Candidates at $2	36 00
		$ 5,793 00

Civil Service Examination Fees at the Examinations of November, 1914.

Place.	Inside Service.					Outside Service.				
	Naval Cadets.	2nd Division.	3rd Division.	Three Subjects.	Special.	Qualifying.	Preliminary.	One Subject.	Promotion.	Amount.
										$ cts
Halifax			2			8	17	1		76 00
Yarmouth						2	2	1		14 00
Sydney										
Charlottetown			7			2	1			38 00
St. John			3			5	14	3		66 00
Fredericton										
Moncton										
Quebec			5			11	55	1		176 00
Rimouski							4	1		10 00
Sherbrooke			1			4	15			50 00
Montreal			11			28	199	2		558 00
Ottawa			254	13	1	23	101	2		1,348 00
Brockville			6			1	3			34 00
Peterborough			8				5	1		44 00
Toronto			2	1		32	108	5		364 00
Hamilton						8	19	3		76 00
London			2			8	28	3		102 00
Windsor			1		1	1		1		18 00
Sault Ste. Marie			1							4 00
North Bay			1			3	3			22 00
Port Arthur						1	1	1		8 00
Winnipeg						9	46	3		134 00
Brandon						2	11	1		32 00
Regina						3	8			28 00
Moosejaw						3	33			78 00
Saskatoon			2			4	5	1		36 00
Calgary			1			13	35			126 00
Edmonton			2			6	16	2		68 00
Nelson			1			2	2			16 00
Vancouver			6			13	26	2		132 00
Victoria						5	7	2		38 00
Nanaimo						2	5			18 00
Prince Rupert						1	1			6 00
Total			316	14	2	200	770	36		3,720 00

2 Special Candidates at $8	$ 16 00
316 Third Division Candidates at $4	1,264 00
14 Three Subjects	28 00
200 Qualifying Candidates at $4	800 00
770 Preliminary Candidates at $2	1,540 00
36 One Subject Candidates at $2	72 00
	$ 3,720 00

Civil Service Examination Fees—Special Examinations.

Competitive.

	Candidates.	
House of Commons—		
Edmonton	1	
Toronto	1	
Ottawa	24	
Montreal	10	
Quebec	4	
Moncton	1	
Yarmouth	1	
42 candidates at $8		$ 336 00

Non-Competitive.

	Candidates.	
Excise promotion, Outside Service—		
Vancouver	3	
Winnipeg	4	
Windsor	6	
Hamilton	17	
Belleville	6	
Montreal	10	
Quebec	3	
Charlottetown	2	
51 candidates at $2		102 00

Lower Grades—Inside Service.

	Candidates.	
Agriculture	5	
Audit Office	2	
Com. of Conservation	1	
Customs	2	
Civil Service Commission	1	
Finance	5	
House of Commons	2	
Indian Affairs	3	
Inland Revenue	4	
Interior	14	
Justice	1	
Labour	1	
Library	1	
Militia & Defence	2	
Mines	4	
Naval	3	
Post Office	24	
Public Works	9	
Railways & Canals	2	
Secretary of State	5	
91 candidates at $2		182 00
		$ 620 00

AUDITOR GENERAL'S REPORT

1914-15

PART Z

TRADE AND COMMERCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

Trade and Commerce Department: Expenditure. $ cts.

Summary.

Civil Government ($110,232.89)—			
Salary of Minister	(Page	Z— 3)	7,000 00
Salaries of permanent staff	("	Z— 3)	92,886 98
Contingencies, salaries, of temporary clerks	("	Z— 4)	824 80
Contingencies, printing, cab hire, etc	("	Z— 5)	9,521 11
Culling timber	("	Z— 5)	7,911 84
Canada Grain Act, salaries, rents, etc., including maintenance of Government elevators	("	Z— 5)	527,773 83
Terminal elevators, construction	("	Z—14)	2,209,447 81
Trade commissioners and commercial agents	("	Z—17)	132,270 27
Bounties ($124,272.23—			
Crude petroleum	("	Z—19)	115,276 91
Lead in lead bearing ores	("	Z—19)	3,217 04
Manilla fibre	("	Z—19)	5,778 28
Administering bounties on lead and crude petroleum	("	Z—19)	3,593 65
Imperial trade commission	("	Z—19)	7,686 26
West Indian cable	("	Z—20)	19,466 66
Dominion census and statistics ($28,410.20)—			
Salaries at Ottawa (temporary clerks)	("	Z— 4)	13,322 66
Sundry outlay	("	Z—20)	15,087 54
Statistical Year Book	("	Z—20)	11,250 00
Inspection and Sale Act	("	Z—20)	2,353 63
Gold and Silver Marking Act	("	Z—20)	3,596 46
Mail subsidies and steamship subventions including supervision	("	Z—21)	2,162,632 85
Gratuities of two months' salary to relatives of deceased employes	("	Z—23)	1,299 98
Canada's gift of flour (for particulars see War Vote, Vol. 1 V)			3,003,005 06
			8,355,203 62

Abatements.	Trade and Commerce: Salaries at Ottawa.	Civil Government.
$ cts.		$ cts.
	Minister.	
	Hon. Sir George E. Foster, 12 m. to Mar. 31, 1915,	7,000 00
	Staff.	
	Deputy Minister—	
†175 00	F. C. T. O'Hara, 12 m. to Mar. 31, 1915	5,000 00
	Commissioner—	
300 00	Richard Grigg, 12 m. to Mar. 31, 1915	6,000 00
	Div. 1A—	
131 25	F. J. Birchard, 9 m. to Mar. 31, 1915 at $3,500	2,625 00
66 68	A. Blue, 4 m. to July 31, 1914 at $4,000 (deceased)	1,333 32
*67 50	T. J. Code, 3 m. at $3,300, 9 m. at $3,400 to Mar. 31, 1915	3,375 00
*87 00	E. H. St. Denis, 12 m. to Mar. 31, 1915	2,900 00
	Div. 1B—	
*44 00	J. Byrnes, 12 m. to Mar. 31, 1915	2,200 00
107 50	E. H. Godfrey, 6 m. at $2,100, 6 m. at $2,200 to Mar. 31, 1915	2,150 00
†84 00	R. A. Lewis, 12 m. to Mar. 31, 1915	2,400 00
138 75	E. S. Macphail, 6 m. at $2,750, 6 m. at $2,800 to Mar. 31, 1915	2,775 00
132 50	W. A. Warne, 6 m. at $2,600, 6 m. at $2,700 to Mar. 31, 1915	2,650 00
	Div. 2A—	
82 50	F. E. Bawden, 12 m. to Mar. 31, 1915	1,650 00
82 50	P. Colonnier, 12 m. to Mar. 31, 1915	1,650 00
105 00	J. C. Macpherson, 12 m. to Mar. 31, 1915	2,100 00
85 00	J. R. Munro, 12 m. to Mar. 31, 1915	1,700 00
87 50	J. G. Parmalee, 12 m. to Mar. 31, 1915	1,750 00
†59 50	J. Skead, 12 m. to Mar. 31, 1915	1,[illegible] 50
85 00	R. E. Watts, 12 m. to Mar. 31, 1915	1,700 00
*34 00	J. Wilkins, 12 m. to Mar. 31, 1915	1,700 00
	Div. 2B—	
80 00	Mrs. S. S. Cox, 12 m. to Mar. 31, 1915	1,600 00
48 75	G. J. Dehler, 6 m. at $950, 6 m. at $1,000. to Mar. 31, 1915	975 00
44 38	A. L. Goodall, 3 m. at $850, 9 m. at $900 to Mar. 31, 1915	887 50
61 25	E. Green, 6 m. at $1,200, 6 m. at $1,250 to Mar. 31, 1915	1,225 00
76 25	C. H. Payne, 6 m. at $1,500, 6 m. at $1,550 to Mar. 31, 1915	1,525 00
	" private secretary, 4 m. at $400, 8 m. at $600 to Mar. 31, 1915	533 33
70 00	A. E. Thornton, 12 m. to Mar. 31, 1915	1,400 00
	Div. 3A—	
50 00	E. Babin, 12 m. to Mar. 31, 1915	1,000 00
50 00	Mrs. K. M. Battle, 12 m. to Mar. 31, 1915	1,000 00
33 75	Miss C. E. Bertrand, 9 m. to Dec. 31, 1914 at $900	675 00
*24 00	C. S. Birtch, 12 m. to Mar. 31, 1915	1,200 00
47 50	A. Bourret, 12 m. to Mar. 31, 1915	950 00
60 00	Miss F. A. Brown, 12 m. to Mar. 31, 1915	1,200 00
60 00	P. J. Connolly, 12 m. to Mar. 31	1,200 00
47 50	Miss M. K. Cox, 12 m. to Mar. 31, 1915	950 00
60 00	W. Dougan, 12 m. to Mar. 31, 1915	1,200 00
50 00	Miss B. Drysdale, 12 m. to Mar. 31, 1915	1,000 00
50 00	R. H. Field, 12 m. to Mar. 31, 1915	1,000 00
47 50	O. Gravel, 12 m. to Mar. 31, 1915	950 00
45 00	Miss M. Jenkins, 12 m. to Mar. 31, 1915	900 00
45 00	Miss G. Kehoe, 12 m. to Mar. 31, 1915	900 00
60 00	Miss A. C. Kennedy, 12 m. to Mar. 31, 1915	1,200 00
60 00	R. R. Marcil, 12 m. to Mar. 31, 1915	1,200 00
60 00	A. J. Pelletier, 12 m. to Mar. 31, 1915	1,200 00
50 00	J. C. H. Pelletier, 12 m. to Mar. 31, 1915	1,000 00
†42 00	Miss M. Shaw, 12 m. to Mar. 31, 1915	1,200 00
55 63	D. D. Wilson, 9 m. at $1,100, 3 m. at $1,150 to Mar. 31, 1915	1,112 50
	Div. 3B—	
40 00	W. A. Archer, 12 m. to Mar. 31, 1915	800 00
37 50	F. Belisle, 12 m. to Mar. 31, 1915	750 00
25 00	J. A. Brownlee, 12 m. to Mar. 31, 1915	500 00
40 00	Mrs. L. C. Davis, 12 m. to Mar. 31, 1915	800 00
25 63	Miss H. B. Dawson, 9 m. at $500, 3 m. at $550 to Mar. 31, 1915	512 50
33 13	Miss C. Dumouchel, 9 m. at $650, 3 m. at $700, to Mar. 31, 1915	662 50
3,534 95	Carried forward	87,566 65

*Superannuation Fund No. 1. †Superannuation Fund No. 2.

Abatements.	Trade and Commerce: Salaries at Ottawa—Continued.	Civil Government.
$ cts.	*Deputy Minister and Staff*—Concluded.	$ cts.
3,534 95	Brought forward	87,566 65
	Div. 3B—*Concluded.*	
18 11	S. Gow, July 10 to Mar. 31 1915, at $500	362 85
23 31	C. A. Hall, 7 m. to Mar. 31, 1915 at $800	466 62
26 25	A. M. Harbour, 9 m. to Mar. 31, 1915, at $700	525 00
31 25	V. Labelle, 6 m. at $600, 6 m. at $650 to Mar. 31, 1915	625 00
40 00	Mrs. F. Lovekin, 12 m. to Mar. 31, 1915	800 00
19 83	Miss F. M. McCuaig, June 15 to Mar. 31, 1915 at $500	397 17
40 00	A. McGillivray, 12 m. to Mar. 31, 1915	800 00
24 38	Miss E. A. McKian, 9 m. to Mar. 31, 1915, at $650	487 50
33 13	Miss M. E. McMullen, 9 m. at $650, 3 m. at $700 to Mar. 31, 1915	662 50
18 38	G. O'Regan, July 6 to Mar. 31, 1915, at $500	368 22
30 63	Miss A. Plante, 9 m. at $600, 3 m. at $650 to Mar. 31, 1915	612 50
24 75	Miss S. A. Robertson, June 27 to Mar. 31, 1915 at $650	494 75
33 13	Miss A. R. Rooney, 9 m. at $650, 3 m. at $700	662 50
32 50	J. A. Schryburt, 12 m. to Mar. 31	650 00
18 38	E. L. Smith, July 6 to Mar. 31, at $500	368 22
32 50	Miss H. B. Splane, 12 m. to Mar. 31	650 00
31 25	Miss M. E. Thompson, 6 m. at $600, 6 m. at $650	625 00
	Messengers—	
40 00	J. Haughton, 12 m. to Mar. 31,	800 00
25 00	H. J. Hickson, 12 m. to Mar. 31	500 00
33 12	J. W. Parker, 9 m. at $650, 3 m. at $700	662 50
40 00	E. B. H. Wright, 12 m. to Mar. 31	800 00
	Temporary Employees ($824.80).	
	Miss M. L. Delaney, Apr. 7 to June 13, 1914, at $500	93 04
	R. H. Dougan, Apr. 14 to Oct. 5, 1914, at $500	238 63
	C. A. Hall, May 1 to Aug. 31, 1914, at $500	266 64
	J. H. Skuce, Nov. 9, 1914, to Mar. 8, 1915 at $500 and Mar. 9 to 31, 1915, at $800	215 74
	S. S. Sweetenham, Mar. 24 to 31, 1915, at $500	10 75
	Dominion Census and Statistics, Temporary Clerks ($13,322.66).	
	Div. 3B, at $600 per an. to Mar. 31, 1915—	
	E. Ainsborough, $566.12; M. M. Ashfield, $554.84; E. Belisle, $216.13	1,337 09
	E. E. Brown, $570.97; M. H. Buckley, $555.57; R. M. Carson, $558.06	1,684 60
	C. Charest, $147.50; E. Clarke, $546.77; H. Connolly, $572.58	1,266 85
	T. D'Aoust, $541.50; F. Edwards, $542.74; E. M. Elliott, $140.32	1,224 56
	L. A. Ells, $350; H. M. S. Falconer, $545.05; E. A. Farrell, $148.39	1,043 44
	F. I. Farrell, $575.80; V. Gay, $572.58; E. P. Gibson, $572.58	1,720 96
	L. F. Graham, $453.23; C. A. Hall, $50; K. E. Hamilton, $311.29	814 52
	A. M. Harbour, $140.32; M. K. Hoople, $562.07; M. Irwin, $535.14	1,237 53
	A. E. McKian, $146.77; K. R. Montgomery, $148.39; E. M. Reid, $599.20	894 36
	A. S. Robertson, $143.34; J. M. Smith, $135. A. Taillefer, $570.16	848 50
	G. M. R. Thicke, $572.58; L. Vincent, $362.10; E. L. Walton, $200	1,134 68
	W. H. Frise, Jan. 8 to Mar. 31, 1915, at $500	115 57
4,150 85		114,034 44
	Charged as follows:—	
	Civil Government salaries	99,886 98
	Civil Government contingencies	824 80
	Dominion Census and Statistics	13,322 66
		114,034 44

Trade and Commerce Department: Civil Government Contingencies.	$ cts.
Salaries at Ottawa ..... (Page Z – 4)	824 80
Stationery Office supplies, 12 m. to Mar. 31, 1915 ($1,957.74)—	
Books printed and maps, $362.22; sundry baskets, 27, $15.58	377 80
Blank books and scratch pads, $135.02; perforators, 5, $6.65	141 67
Typewriters, 2, $238.50; typewriter desk, 1, $32	270 50
Typewriter repairs and supplies, $107.92; typewriter chair, 1, $9	116 92
Travelling case for typewriter, 1, $18; guides, 1,000, $65	83 00
Paper and envelopes, $287.80; card cabinet, 1, $13	300 80
Binders, files, etc., $24.72; index cards and tags, $19.67	44 39
Copying cloths, 20 doz., $17.60; scales, 1 set, $9.60	27 20
Repairs to adding machine, $6.45; pencil sharpeners, 2, $5.85	12 30
Repairs and supplies, for Montague addressing machine	85 00
Foolscap copy press, 1, $21.50; foolscap copy stand, 1, $12.50	34 00
Sundry stationery supplies, $440.13; parliamentary publications, $24.03	464 16
King's Printer's account, printing, binding, etc	3,143 24
Telegrams, $2,068.83; telephone messages, $34.75; postage, $868.62	2,972 20
Subscriptions to newspapers and publications	137 71
Street car fares, $26; cartage, $338.25; express charges, $49.91	414 16
Freight, $20.84; soap, $12.60; sundry gratuities, $11.50	44 94
Glasses, 3½ doz., $2.73; towels, 26 doz., $50.25; cheese cloth, 170 yd., $8.50	61 48
Whisks, 7, $2.95; customs duty, $5.22; sundries, $19.16	27 33
Auto hire for entertainment of English school teachers	31 50
Press clipping service for one month	5 00
Washing towels, Mrs. C. Brady, 12 m	33 00
Cab hire at Ottawa, Hon. Sir George E. Foster	32 75
Travelling expenses: Hon. Sir George E. Foster, $516.22; J. Byrnes, $18.20; R. Grigg, $12.05; R. A. Lewis, $10.10; F. C. T. O'Hara, $8.40; E. B. H. Wright, $95.09	660 06
	10,345 91

Culling Timber.

Quebec Office, Salaries ($2,250); Contingencies ($230.46).

Thomas Harney, acting supervisor, 12 m. to Mar. 31, 1915	1,500 00
J. M. Croteau, specification clerk, 12 m. to Mar. 31, 1915	750 00
Katie O'Neil, charwoman, 12 m. to Mar. 31, 1915, $120; P.O. box, $6	126 00
Bell Telephone Co.: rent of telephone, 12 m. to Mar. 31, 1915	40 00
Sundry small disbursements	54 24
Printing and Stationery Department, Ottawa: sundry printing and stationery	10 22

Cullers' Pay and Fees, 12 m. to Mar. 31, 1915 ($3,431.38).

Antoine Frederick, salary, $700; special assistance as specification clerk, $25	725 00
Edward Kelly, salary, $700; expenses, April 15 to Sept. 4, 1914, $93.52	793 52
James McGoldrick, temporary: 26½ d. at $10; assistant, 22 d. at $3; expenses, $4.65	335 65
Dan McKendry, salary, $700; fees, ½c. per piece square timber, 1c. waney, $44.97	744 97
Peter McNeil, temporary: 5 d. at $10; assistant, 5 d. at $3; expenses, $1	66 00
Wm. McPeak, salary, $700; fees, ½c. per piece square timber, 1c. waney, $66.24	766 24

Superannuated Cullers ($2,000).

Noel Beaupre, $200; F. X. Demers, $200; Georges Dorval, $200	600 00
E. Duggan, $200; Jos. Frennette, $200; J. Jobin, $200; Jos. Laflamme, $200	800 00
T. Malone, $200; Jos. Morissette, $200; Thos. Murphy, $200	600 00
	7,911 84

Salaries, etc., Under the Canada Grain Act.

Salaries at Calgary ($7,208.50).

George Hill, inspector, 5 m. at $2,460 per an., 7 m. to Mar. 31, 1915, at $2,580 per an	2,530 00
Assistants, 12 m. to Mar. 31, 1915, including overtime: Gilbert J. Spence, $1,072; Edwin C. Miller, $927.50; J. W. Bradshaw, $880; D. O. McHugh, $300	3,179 50
Assistants for broken periods: Jas. Armstrong, $45; Jas. Ewing, $40; A. McDougall, $65; James Murray, $500; David Nivison, $280; John Ross, $24; A. Stevenson, $477.50; A. Wilson, $57.50; J. S. Winter, $10	1,499 00
Carried forward	7,208 50

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	7,208 50
Salaries at Duluth or Superior ($5,189.50).	
W. Crawford, inspector, 5 m. at $2,220 per an., 7 m. to Mar. 31, 1915, at $2,400 per an., overtime, $36	2,361 00
F. Gallipeau, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,560 per an.; overtime, $42	1,477 00
David Lindholm, assistant, 5 m. at $840 per an., 7 m. to Mar. 31, 1915, at $900 per an.; overtime, $18	893 00
Assistants for broken periods: W. Hudson, $108.50; Geo. Thorp, $350	458 50
Salaries at Emerson ($985).	
R. Bedwell, weighman, 5 m. at $900 per an., 7 m. to Mar. 31, 1915, at $960 per an	935 00
John Reece, weighman to Sept., 1914	50 00
Salaries at Fort William ($111,650.17).	
F. Symes, inspector, 12 m. to Mar. 31, 1915	3,000 00
James O'Hagan, chief deputy inspector, 5 m. at $1,980 per an., 7 m. to Mar. 31, 1915, at $2,100 per an	2,050 00
W. Closs, deputy inspector, 5 m. at $1,380 per an., 7 m. to Mar. 31, 1915, at $1,500 per an.; overtime, $138.60	1,588 60
D. A. McGregor, deputy inspector, 5 m. at $1,380 per an., 7 m. to Mar. 31, 1915, at $1,500 per an.; overtime, $107.40	1,557 40
J. R. Munro, deputy inspector, 5 m. at $1,260 per an., 6 m. to Feb. 28, 1915, at $1,500 per an.; overtime, $96	1,371 00
H. Cooper, deputy inspector, 5 m. at $1,260 per an., Sept. 1, 1914, to Mar. 24, 1915, at $1,500 per an.; overtime, $75	1,446 72
W. Lyons, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,380 per an.; overtime, $111.60	1,441 60
James Barr, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,380 per an.; overtime, $122.40	1,452 40
John A. Ross, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,380 per an.; overtime, $114	1,444 00
H. Day, deputy inspector, 5 m. at $1,140 per an., 7 m. to Mar. 31, 1915, at $1,260 per an.; overtime, $88.80	1,298 80
C. W. Cracknell, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,260 per an.; overtime, $76.80	1,261 80
S. C. Bliss, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,260 per an.; overtime, $78.60	1,263 60
Geo. McGeagh, deputy inspector, 5 m. at $1,080 per an.; 7 m. to Mar. 31, 1915, at $1,260 per an.; overtime, $164.40	1,349 40
W. Wilson, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,260 per an.; overtime, $119.40	1,304 40
James A. Eaton, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,380 per an.; overtime, $77.40	1,407 40
E. Boyer, deputy inspector, 5 m. at $1,500 per an., 7 m. to Mar. 31, 1915, at $1,620 per an.; overtime, $90.60	1,660 60
E. E. Beck, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,200 per an.; overtime, $6.60	1,156 60
W. McKay, deputy inspector, 5 m. at $840 per an., 7 m. to Mar. 31, 1915, at $1,020 per an.; overtime, $111	1,056 00
C. Read, chief clerk, 5 m. at $1,500 per an., 7 m. to Mar. 31, 1915, at $1,560 per an	1,535 00
J. T. Hollinshead, assistant chief weighmaster, 12 m. to Mar. 31, 1915	1,440 00
J. Irving, license clerk, 5 m. at $1,200 per an., 7 m. to Mar. 31, 1915, at $1,260 per an	1,235 00
Assistants, weighmen, etc., 12 m. to Mar. 31, 1915, including overtime: J. Andrews, $1,084.80; Geo. Arnold, $1,169.80; F. W. Alexander, $1,248.20; T. Ainsworth, $945; W. T. Biggar, $755; John Barry, $898.10; S. Bishop, $1,105.60; R. Clayton, $980; Earl W. Cliff, $842.10; S. Clarke, $1,003.80; Otto Cliff, $1,119.60; H. A. Dean, $846.60; A. Denman, $876.70; B. Freestone, $1,235; T. Ferguson, $841.10; H. Good, $815; J. Gibbons, $889.20; W. Gilham, $834.20; H. E. Gordon, $1,870; A. T. Geikie, $1,238; J. B. Gould, $1,228.80; Chas. E. Harrison, $720; Alex. Hodge, $862.40; B. Hill, $930.80; Robert Hartley, $1,208; H. E. James, $1,200; C. King, $905.80; W. Kirkpatrick, $1,056.20; A. Linster, $1,034.80; Stephen McLeod, $861.50; J. McKenzie, $1,025.10; W. H. Morrell, $1,251.20; D. J. O'Neill, $840; C. Oakley, $1,144.40; G. Parkinson, $875; W. H. Parsons, $975.85; C. Rowe, $873.70; C. E. Robertson, $873.30; D. Ross, $1,030.40; G. W. Richardson, $1,028.60; J. Samuel, $875; C. Sherren, $875; P. Smith, $847.50; P. Spillett, $847.60; W. Shapton, $1,015; W. Thornber, $740.20; Albert Towers, $949.80; R. J. Temple, $1,272.40; F. Walters, $910; W. E. Ward, $895.30; J. G. White, $2,500; J. T. Wright, $860.30; W. Whitehurst, $856.40; W. Whelan, $1,045; G. Whitesides, $1,203.60; J. C. Wilkinson, $1,055.10; G. Winn, $977.20; F. Williscroft, $1,081.50	59,330 55
Carried forward	104,033 87

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	104,033 87
Salaries at Fort William—Concluded.	
Assistants, weighmen, etc., for broken periods: B. Arnold, $8.10; A. Arnold, $245; Jack Adams $71.55; G. Allen, $222.80; A. G. Adams, $488.40; E. Allen, $107.20; C. Ainsworth, $796.80; Arthur Benson, $805.40; J. Benson, $70; Frank E. Backus, $211.80; H. Bloomfield, $226.90; Thos. Beards, $203.20; J. Bowden, $52.10; K. H. Beresford, $129.10; H. Connell, $60.30; A. Chapman, $188.50; W. J. Cracknell, $59.60; W. A. Dennis, $588.05; B. Drury, $645; C. Dykes, $806.60; S. Drabble, $685.50; A. Doig, $93.20; A. Enbrog, $36.80; F. Elmore, $85.90;; G. Evans, $144.10; A. J. Ferguson, $83.40; R. Green, $788.30; J. Green, $517.35; J. Hunter, $795; Wm. Hall, $217.35; W. C. Horner, $225.80; A. Harper, $209.30; Arthur Inglehart, $201; Thos. Irons, $90.70; Thos. Jewett, $216.40; W. Kelley, $146; Wm. T. Long, $653; Wm. Lark, $87.45; B. R. Locke, $83; A. Locke, $29.90; H. McConnell, $734.30; L. McAuley, $827.30; N. McDonald, $77.40; D. MacDougall, $207.35; W. J. McCracken, $60.30; T. Masterson, $753.50; L. Mooney, $483.80; J. F. Muirhead, $64.95; Geo. Mitchell, $698.55; C. E. Oldale, $476.10; Thos. Ogle, $530.70; G. F. Owen, $228.60; A. Preston, $475.30; H. Priscott, $775.30; C. Perry, $81.60; Clarence W. Rhind, $62.80; W. Ralph, $138.70; S. D. Shapton, $760.60; W. Thomson, $212.90; F. W. Thorngood, $95.20; C. W. Vigars, $181.80; E. Willis, $722; J. H. Whitman, $115; D. Walker, $859.40	20,999 30
Salary at Kingston.	
W. J. McNeill, inspector, 5 m. at $800 per an., 7 m. to Mar. 31, 1915, at $920 per an	870 00
Salaries at Montreal ($5,701.30).	
A. A. Bowen, inspector, 5 m. at $2,000 per an., 7 m. to Mar. 31, 1915, at $2,240 per an	2,140 00
Alex. Boyer, deputy inspector, 12 m. to Mar. 31, 1915	1,100 00
A. F. Fillion, deputy inspector, 12 m. to Mar. 31, 1915	950 00
L. G. Labelle, accountant, 5 m. at $1,460 per an., 7 m. to Mar. 31, 1915, at $1,548 per an	1,511 30
Salary at Peterborough.	
Francis Hurley, inspector, 12 m. to Mar. 31, 1915	900 00
Salaries at Port Arthur ($42,656.45).	
T. H. C. Elliott, deputy inspector, 5 m. at $1,740 per an., 7 m. to Mar. 31, 1915, at $1,800 per an	1,775 00
C. R. Manahan, deputy inspector, 5 m. at $1,380 per an., 7 m. to Mar. 31, 1915, at $1,500 per an., overtime, $149.40	1,599 40
W. R. Beirnes, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,500 per an.; overtime, $126.60	1,526 60
Guy McDougall, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,500 per an.; overtime, $16.20	1,416 20
G. Vanzant, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,500 per an.; overtime, $88.80	1,488 80
Frank E. Enderby, deputy inspector, to Mar. 31, 1915, including overtime	1,747 20
E. A. Ursell, clerk, 12 m. to Mar. 31, 1915	1,500 00
G. M. Armitage, seals and load lines, 5 m. at $840 per an., 7 m. to Mar. 31, 1915, at $900 per an.; overtime, $12.80	887 80
Assistants, weighmen, etc., 12 m. to Mar. 31, 1915, including overtime: Fred Briden, $815; J. J. Briden, $857.70; A. E. Bird, $880; C. A. Britton, $849.80; J. A. Blashill, $1,097.80; S. Capon, $870.40; R. W. Ferguson, $752.30; H. C. George, $1,161.40; Jos. Good, $1,196.80; A. P. Harvey, $862.60; H. Hogarth, $755.60; E. L. Jaffray, $1,200; H. Jowitt, $867.90; T. Law, $895; D. Lindsay, $957.20; M. Mallon, $1,234.20; Thos. A. Miller, $779.90; E. L. Pearson, $1,332.40; F. G. Ritchie, $911.40; A. Rome, $1,085.40; E. Reid, $870; J. D. MacQueen, $961; C. W. Swingler, $917.40; J. Whalley, $1,083.40	23,194 60
Assistants, weighman, etc., for broken periods: J. B. Braughom, $254.70; J. H. Booth, $370.50; R. Cousineau, $739.60; Fred Kidgell, $695.70; A. Kelly, $693; C. M. Minton, $335.80; E. Mitchell, $725; A. Nixon, $641.30; H. S. Penfold, $604.35; Alex. Swanson, $663; W. Scott, $1,001.20; H. Thomas, $746.10; L. B. Wilson, $50.60	7,520 85
Salaries at Toronto ($3,500).	
Enos M. Campbell, inspector, 12 m. to Mar. 31, 1915	2,200 00
A. S. Turner, deputy inspector, 12 m. to Mar. 31, 1915	1,300 00
Carried forward	178,660 92

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward...	178,660 92
Salaries at Winnipeg, Vancouver, Moosejaw, Medicine Hat, Regina and Saskatoon ($125,972.07).	
Geo. Serls, chief inspector and registrar, 12 m. to Mar. 31, 1915	4,500 00
J. D. Fraser, inspector, 5 m. at $2,340 per an., 7 m. to Mar. 31, 1915, at $2,460 per an.	2,410 00
C. S. Langille, chief deputy inspector, 2½m. to June 15, 1914, at $2,100 per an.	437 50
M. Snow, deputy inspector, 12 m. to Mar. 31, 1915	2,000 00
Jas. Cuddy, deputy inspector, 5 m. at $1,500 per an., 7 m. to Mar. 31, 1915, at $1,800 per an.	1,700 00
Jas. McMahon, deputy inspector, 5 m. at $1,560 per an., 7 m. to Mar. 31, 1915, at $1,680 per an	1,630 00
H. White, deputy inspector, 5 m. at $1,380 per an., 7 m. to Mar. 31, 1915, at $1,680 per an.	1,555 00
F. Neve, deputy inspector, 5 m. at $1,380 per an., 7 m. to Mar. 31, 1915, at $1,560 per an.	1,485 00
F. Ludlam, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,560 per an.	1,435 00
A. Miller, deputy inspector, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,440 per an.	1,365 00
T. Young, deputy inspector, 5 m. at $1,200 per an., 7 m. to Mar. 31, 1915, at $1,440 per an.	1,340 00
W. Cuddy, deputy inspector, Medicine Hat, 12 m. to Mar. 31, 1915, including overtime.	1,285 00
J. McWhirter, deputy inspector, 5 m. at $1,140 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.; overtime, $70	1,315 00
H. W. Moore, deputy inspector, Moosejaw, 5 m. at $1,140 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.; overtime, $60	1,305 00
H. Goddard, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.; overtime, $135	1,355 00
Wm. Gregory, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.	1,220 00
B. Corbett, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.; overtime, $60	1,280 00
P. Marples, deputy inspector to Mar. 31, 1915, $1,091.50; overtime, $90	1,181 50
K. Wadsworth, deputy inspector, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,200 per an.; overtime, $120	1,270 00
J. Smith, accountant, 5 m. at $1,800 per an., 7 m. to Mar. 31, 1915, at $1,920 per an.	1,870 00
W. T. Todd, registrar, 12 m. to Mar. 31, 1915	1,699 92
E. Gordon, clerk, 5 m. at $1,260 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.	1,295 00
W. Adams, weighmaster, 5 m. at $1,080 per an., 7 m. to Mar. 31, 1915, at $1,320 per an.	1,220 00
F. J. Birchard, chemist, 3 m. to June 30, 1914, at $3,500 per an.	874 98
B. R. Jacobs, cereal technologist, 4 m. to July 31, 1914, at $2,800 per an.	933 32
A. W. Allcock, assistant chemist, Nov. 16, 1914 to Mar. 31, 1915, at $1,500 per an.	562 50
C. N. Bell, secretary of board of survey and grain examiners, 12 m. to Mar. 31, 1915, $750; remuneration as secretary of western grain standard board, $200	950 00
Yard foremen, 12 m. to Mar. 31, 1915, including overtime: H. J. McLean, $1,540; Estey Campbell, $935; A. E. Holland, $935; F. Hurlston, $935; C. W. Johnstone, $780; T. Roberts, $675	5,800 00
Assistants, weighmen, etc., 12 m. to Mar. 31, 1915, including overtime: D. Allan, $1,055; B. R. Armitage, $1,107.50; J. Angus, $780; Fred G. Bumpus, $970; Geo. Bonner, $834.20; A. Beaumont, $815; J. T. Buxton, $757.50; A. Burn, $850; R. Bird, $850; F. Collins, $1,140; John Carruthers, $970; E. Cummings, $790; James Croall, $815; W. Chivers, $850; C. Crane, $815; J. H. Casford, $850.75; B. Douglas, $815; J. Davis, $727; R. C. Deakin, $1,200; A. Dollery, $850; Jay Earle, $875; A. Elliston, $815; W. Eggleston, $815; W. J. Fairhall, $1,055; James Forsyth, $815; K. W. Freeborn, $720; Thos. Frew, $1,055; C. C. Hewson, $916; F. Huffman, $914; C. Hamilton, $850; A. Henderson, $815; James Harvey, $850; Thos. Jefferson, $1,140; R. Jensen, $875; E. A. Kritsch, $1,055; J. F. Kinler, $850; W. Lamond, $935; J. Learmonth, $815; E. H. Lacey, $852.75; Peter McGarva, $1,055; J. McMurdo, $970; E. McPhail, $875; J. MacGoldrick, $850; John McLeod, $815; L. McLennan, $850; J. McGarva, $1,030; W. H. MacKenrot, $1,055; J. R. Morrison, $976; W. Murie, $970; F. Medlock, $815; J. Matheson, $815; E. Moore, $935; J. H. Moore, $875; S. Penfold, $815; J. Pike, $875; A. W. Pitt, $755; E. Poulin, $1,115; Chas. Rosie, $815; F. Reader, $815; H. Slater, $1,150; Thos. Spratt, $1,005; W. Storey, $815; Wm. Slater, $895.80; H. Shore, $935; F. G. Stevens, $815; James Stockan, $757.50; A. J. Smith, $743; Walter Toft, $935; Stanley Thompson, $935; R. Taylor, $910; Francis Verdi, $875; Geo. Wells, $635; H. R. Webster, $875; R. Watkins, $881; John Watson, $935; B. Wilkinson, $850	67,883 00
Assistants, weighmen, etc., for broken periods: J. H. Ardies, $780; J. Ainsworth, $130; Fred Ainsworth, $120; J. Agnew, $124.40; W. Beck, $393.60; C. Barton, $177.50; John Baldwin, $97.50; Percy Boyle, $120; Arthur Bridle, $120; H. L. Barlow, $106; Harry Bretherton, $108; J. Byers, $48; F. Barker, $682; E. W. Cowie, $11.50; R. Cochrane, $4.60; F. Clay, $100; Ernest Corrigall, $130; H. Crabb, $84.80; Lachlan Cameron, $64; Robt. Cruden, $74; Angus Corrigan, $108; Stanley Corner, $130.40; Wm. Dawler, $120; H. Denneby, $98; E. Davis, $130; E. Elliott, $130; F. C. Freeman, $695; D. J. Flood, $122.20; W. T. H. Firth, $126; Roy Francis, $30; B. Fenwick, $85; Jas. Gregory, $108; Geo. Gibb, $50; L. Hancox, $8.05; B. Hardy, $64; Edward Hughes, $120; A. Hudson, $106; W. R. James, $6.90; W. Jessop, $64; A. W. Jaques, $112; Geo. James, $102; E. J. Keeble, $790; T. Lindsay, $6.90; D. Leadbeater, $106; E. Lofthouse, $108; D. Linklater, $182; Walter C. Lang, $48; Hector McDonald, $16.10; A. J. McLeod, $2.30; John MacMillan, $64; Alex. McDonald, $130; G. McKay, $106; J. C. McLeod, $48; John	
Carried forward	291,818 64

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	291,818 64
Salaries at Winnipeg, Vancouver, Moosejaw, Medicine Hat, Regina and Saskatoon—Concluded.	
Assistants, weighmen, etc., for broken periods—*Concluded.* McGonigal, $18; Alex. McPherson, $102; P. J. McGrath, $60; Adam Murray, $120; D. Munro, $106; D. F. Moberly, $112; C. E. Menear, $74; R. Millar, $128.80; Jas. Murray, $494.70; W. R. Magowan, $3; J. A. Montgomery, $12; A. Munroe, $48; Leonard Nicholls, $130; J. L. Ogden, $845; B. J. Plenderbith, $25.30; Louis Peterkin, $64; H. B. Parkhill, $90; John Reid, $120; J. W. Stanford, $675; Geo. Simpson, $108; G. Strong, $118; W. J. Storey, $64; Alex. Smyth, $130; Harry Stromberg, $6; E. H. Hudson, $132; G. Timbers, $64; F. A. Todd, $120; J. A. Taylor, $120; W. Tubby, $76; T. Wren, $550; C. Watson, $130; A. Woods, $108; P. V. Wright, $261.80	12,814 35
Salaries of Travelling Inspectors ($5,550).	
S. C. Brown, Saskatoon, 12 m. to Mar. 31, 1915	1,800 00
A. F. Campbell, Winnipeg, 12 m. to Mar. 31, 1915	2,000 00
E. G. Jones, Manitou, 12 m. to Mar. 31, 1915	1,750 00
Salaries, Grain Commission ($34,483.55).	
Robert Magill, chief grain commissioner, 12 m. to Mar. 31, 1915	6,500 00
W. D. Staples, commissioner, 12 m. to Mar. 31, 1915	6,000 00
J. P. Jones, commissioner, 12 m. to Mar. 31, 1915	6,000 00
C. Birkett, secretary, 5 m. at $2,500 per an., 7 m. to Mar. 31, 1915, at $2,700 per an	2,616 65
Clerks, 12 m. to Mar. 31, 1915: E. A. Brown, $1,200; G. Clements, $900; W. Davidson, $914.50; J. Howe, $1,800; F. LeGossick, $970; E. Loney, $840; F. B. Marpole, $720; G. B. Muirhead, $875; H. J. Platt, $732.50; C. Spittle, $625; H. E. Shanessy, $755	10,332 00
Clerks for part of fiscal year ended Mar. 31, 1915: A. M. Devlin, $348.90; A. M. Holder, $554.80; A. Humphrey, $299.50; W. W. Jones, $1,125; A. V. McMath, $21.60; C. L. Sloan, $160; F. J. Wilks, $525.10	3,034 90
Contingencies at Montreal ($2,442.85)	
A. A. Bowen, inspector and weighmaster, disbursements—	
Travel: A. H. Bowen, $594.40; W. J. McNeill, $51.57; A. F. Fillion, $29.55; F. Hurley, $14.75	690 27
Rents: office, estate of James Coristine, 12 m. to April 30, 1915, $849.98; telephone, M 1832, 12 m. to Mar. 31, 1915, $57	906 98
Kathleen Wickham, salary, 12 m. to Mar. 31, 1915, $430; postage, $28.58; desk, $10	468 58
Night work of deputy inspectors: Alex. Boyer, $50.40; A. F. Fillion, $33.75; W. J. McNiell, $30.50	114 65
Water rates, 1914, $23.28; car fares, $47.45; S. C. tins with card holders, 200 at 14c	98 73
Sundry small disbursements	163 64
Contingencies at Peterborough.	
F. Hurley, inspector and weighmaster: storage on samples, 12 m. to Mar. 31, 1915, at $4; stamps, $2; sundry small disbursements, $6.01	56 01
Contingencies at Toronto ($976.95.)	
Enos M. Campbell, grain and hay inspector, disbursements—	
A. S. Turner, car fare and expenses, $113.90; F. Hurley, travel, $175.55	289 45
A. J. Thomson, 93½ d. to Mar. 31, 1915 at $2.25; expenses, $18.07	228 45
Rents: office, John Fisken & Co., 12 m. to Mar. 31, 1915, $330; telephone, 15 m. to June 30, 1915, $77.50	407 50
Surveys on cars, 6 at $5; sundry small disbursements, $71.55; less rent of desk room and Agriculture Department, $50	51 55
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc ($36,273.53).	
Adams, D. E., Coal Co., Winnipeg, coal	103 00
Ashdown, J. H., Hardware Co., Winnipeg: heater, $29; methylated spirits, 36 gal. at $1.25, 2 gal. at $1.35; seine twine, 42 lb. at 36c.; stove, $16.50; waste, 120 lb. at 18c.; small hardware supplies, $127.83	257 75
Bemis Bros. Bag Co., Winnipeg: bags, 1,012 at 1¼c., 500 (5½ x 9) at 1¼c, 500 (6 x 11) at 2c., 5,060 (8½ x 12) at 3½c., 24 at 5c., 500 (8½ x 14) at $14.95 per M, 1,000, $62.40; printing, etc., $16.66.	281 07
Canadian Fairbanks-Morse Co., Toronto: grain testers, 8, $94.95; hand car, $52; inspection, $7.40; scales, 5, $58; sieves, 2, $8; small supplies, $13.30	233 65
Carried forward	349,017 82

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	349,017 82
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc—Concluded.	
Clean Towel Supply, Winnipeg: 12 m. to Mar. 31, 1915: general offices, $39; registration, $12; M. Snow, $12	63 00
Crystal Spring Water Co., Winnipeg, 12 m. to Mar. 31, 1915: ice, $15; water, $53.25	68 25
Daily News, Port Arthur, printing	91 00
Fort William Flour and Feed Co.: hay, straw and bran, $87.09; hauling, $4	91 09
Hess Warming and Ventilating Co., Chicago: alcohol stoves for grain testers, 6 at $2; sundry supplies, $41.49	53 49
Imperial Oil Co., Fort William: engine oil, 60 gal. at 37½c.; signal oil, 50 gal. at 75c., 35 gal. at 77c	86 95
Manitoba Stencil and Stamp Works, Winnipeg: stamps, 538, $104.45; repairing, etc., $1.60	106 05
Matthews Sash and Door Co., Fort William: boxes, 5 at $8; delivery, $2	42 00
Ogilvie Flour Mills Co., Fort William: bags, 400 at 4 $\frac{1}{10}$c., 700 at 7½c., 30 at 8c., 250 at 11½c.	103 05
Piper, W. S., Fort William: steel shingles, 2 boxes, $12; small supplies, $29.50	41 50
Reid & Eibner, Winnipeg: binding reports, etc	221 50
Strains, Winnipeg: lantern slides, 1 box, $2.75, 51 at 41$\frac{3}{5}$c.; leather suitcase for equipment, $16; presto-lite tank, $19.40; special lecture lantern, model C, $48; duty and express, $16; small supplies, $14.70	138 10
Sheet Metal Products Co., Winnipeg: grain boxes, 1,003 at 11c.; crating, etc., $19.13	129 46
Stobarts, Winnipeg: grey cotton, 593½ yd. at 14$\frac{3}{4}$c.; small supplies, $1.25; less discount, $1.30	87 50
Twentieth Century Brass Works, Winnipeg: open brass grain triers, 30 at $6.25	187 50
Winnipeg Book Bindery: binding, etc	67 50
Geo. Serls, inspector, disbursements—	
Bags: Margaret Cornett, Winnipeg, making, 2,330 at 4c.; Mrs. R. Bird, Winnipeg, making 2,027 at 4c.; washing and repairing, $4.22	178 59
Car fares, $592.95; exchange, duty, express and freight, $598.38	1,191 33
Cartage: C. P. R. Baggage Transfer, Winnipeg, 9 m., $32.75; A. Grimes, Fort William, 12 m. to Mar. 31, 1915, $1,088; C. Scarth, Winnipeg, 12 m. to Mar. 31, 1915, $1,650; Fred. Wilson, Port Arthur, $10.75; sundry cartage, $10	2,791 50
Cleaning offices: Mrs. Farquhar, Calgary, 12 m. to Mar. 31, 1915, $50; Mrs. McMuldroch, 5 m. to Aug. 31, 1914, $25; C. Masey, Fort William, 12 m. to Mar. 31, 1915, $270; sundry cleaning, $7	352 00
Electric light: Winnipeg, $83.59; Fort William, $24.14; Port Arthur, $2.10; Calgary $5.75; North Transcona, $3	118 58
Horse hire: Geo. Hill, Calgary, 12 m. to Mar. 31, 1915	600 00
Postage, $694.90; stationery, $83.40; interest on overdraft, $34.05	812 35
Rent of offices: Winnipeg, 12 m. to Mar. 31, 1915: Canadian Northern Ry. Co., $240; David Horn, $240; Traders' Building Association, $13,864; Fort William, 12 m. to Mar. 31, 1915, Fort William Commercial Chambers, $6,480; Port Arthur, 5 m. to Aug. 31, 1914, G. L. Broughton, $375; Calgary, 12 m. to Mar. 31, 1915, W. R. Hull & Co., $396.60; Westport, 5 m. to Aug. 31, 1914, H. A. McKibbin, $75; North Transcona, to Oct. 14, 1915, C. P. Ry. Co., $1	21,671 60
Survey awards, 26 at $3; license fees refunded, $25; telegrams, $311.06	414 06
Telephones: Winnipeg: 12 m. to June 30, 1915: M 80, $75, St. John 2812, $83.40; M 3695, $63; Fort Rouge, 2482, $63; M 3728, $69; M 3891, $63; S.T.J.299, $63; Ogilvie's elevator, 3 m., $9; Fort William, 12 m. to June 20, 1915: Elevator A., $36; Elevator D., $36; Mission, $37.50; 163-310, $38; 163, $38; 178-567-994, $146.52; Ogilvies' elevator, Aug. 5, 1914 to June 20, 1915, $31.50; 59-104, June 20, 1914 to Dec. 20, 1915, $19; Port Arthur, 80-227, 3 m. to Sept. 30, 1914, $27; Davidson & Smith elevator, 6 m. to Mar. 31, 1915, $18; C.N.R. yard, 3 m. to Mar. 31, 1915, $9; C.N.R. elevator, 9 m. to Mar. 31, 1915, $27; Calgary, M 3839, 9 m. to June 30, 1915, $38.05; E 5020, Sept. 6, 1914 to June 30, 1915, $42.60; Manitoba Government Telephones, installing 2½ miles of wire, $91.85	1,124 42
Travelling expenses, board, etc.: A. F. Campbell, to Mar. 31, 1915, $730.10; S. C. Brown, to Jan. 31, 1915, $829.30; E. G. Jones to Feb. 28, 1915, $656.30; Geo. Serls, $194.90; J. G. White, $156.80; M. Snow, $66.25; F. Symes, $44.15; W. W. Jones, $38.75; F. Barker, $31.50; B. Corbett, $28.05; W. Cuddy, $27.25; Jas. Cuddy, $18.50; H. E. Gordon, $67.60; H. G. Goddard, $27.50; E. J. Keeble, $8.70; F. Ludlam, $162.75; L. McLennan, $19.10; P. Marples, $6.25; A. Miller, $16.25; F. Neve, $71.25; J. L. Ogden, $4.25; J. Smith, $21.30; W. T. Todd, $11; H. White, $286.75	3,524 55
Sundry small disbursements	1,041 23
Collection of Grain Standards East of Port Arthur.	
F. G. Morley, secretary, Toronto: salary, 1914-15, $100; rent, $16; grain samples, $317.67; freight and express, $41; sundry small disbursements, $21.41	496 08
Carried forward	384,911 96

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	384,911 96
Eastern Grain Standard Board.	
C. N. Bell, secretary, Winnipeg: travelling expenses of delegates, $445.95; grain and bags $236.54; bags for samples, $37.99; printing and stationery, $17.85; express and cartage, $187.11; rent, $45; labour, $74.25; postage, $4.75; exchange, 60c	1,050 04
Research Laboratory ($3,207.44).	
F. J. Birchard, chemist, disbursements, 12 m. to Mar. 31, 1915—	
Stenographers: E. Nitchman, Mar. 28 and 29, 1914, $2; B. Armitage, April 1 to 11, 1914, $8.25; Jessie G. Kennedy, April 11 to 25, 1914, $16; Ethel A. Moore, April 29 to Oct. 31, 1914, $215; John O'Callaghan, Nov. 2, 1914, to Mar. 21, 1915, $238, less not paid in Nov., $36; Paul Ellison, Mar. 22 to 27, 1915, $10	453 25
Travel: F. J. Birchard, April 1 to Dec. 31, 1914, $465.29; B. R. Jacobs, May, 1914, $38.90	504 19
Telephone, April 14, 1914, to June 30, 1915, $76.25; postage, $25.64	101 89
Despatch Manufacturing Co., Minneapolis, special despatch electric heated proofing cabinet	68 00
Eimer & Amend, New York, sundry small laboratory supplies	41 95
Eimel Greiner Co., New York, Van Slyke apparatus	36 00
Topley Co., Ottawa, sundry laboratory supplies	68 11
W. J. Whittaker & Co., Winnipeg, electrical supplies and labour	78 25
Sundry small disbursements for express, etc., $587.89, less, refunded on account of damaged goods and freight, $30.92	556 97
Allen, Mitchell & Co., Washington, vacuum oven as agreed	100 00
Canadian General Electric Co., Winnipeg: 220 volt 3 phase motor, 60 cycle, $96.50; moving, $2.50	99 00
Eimer & Amend, New York: Freas oven (110 volts), $75; Barnstead electric still (110 volts), $55; moisture testing apparatus, $63; electric heaters (110 volts), 2, $27; Campbell-Hurley calorimeter, $18; pulp balance (75 grammes), $19.80; Torsion balance, without weights, $21; Bailey-Walker extraction apparatus, $25.80; Kjeldahl distilling apparatus for 6 flasks, $35; electric furnace (110 volts), $75; rheostat for oven, $12; multiple unit hot plates (9 x 12), $13, (12 x 18), $17; vacuum drying apparatus, $11.25; flasks, 1 doz. $9, 2 doz. $10.80; sundry chemical supplies, $377.73	865 38
Gordon-Mitchell Drug Co., Winnipeg: alcohol, 10 gal. at $5.75; barrel, $3.50	61 00
Hendry, Geo. M. Co., Toronto: balance, analytical, $112.50; weights, 1 set platinum coated, $12	124 50
Swanson, S. W., Winnipeg, mechanical work and materials	48 95
Miscellaneous ($13,773.83).	
Howe, Jos., official stenographer: travel, April 1, 1914, to Jan. 29, 1915	341 20
Dominion Police, travelling expenses	110 00
Hanbidge & Hetherington, Kerrobert, legal services	5 00
Turner, J. J. & Sons, Peterborough, Union Jacks, 2 at $13, 2 at $28.50	83 00
Swinburne, John Eliot, Fort William, legal services	89 33
Accounts under $50 (2)	17 88
Public Printing and Stationery Department, sundry printing and stationery	13,127 42
Contingent Expenses, Grain Commission, Fort William ($10,176.94).	
Fort William Commercial Chambers, rent of offices, 12 m. to March 31, 1915	3,345 00
Massey, C. R., caretaker of offices, Fort William, 12 m. to March 31, 1915	331 25
Advertising in various newspapers	45 25
Barnet-McQueen Co., preparing sketches, etc., for Commission	38 40
Briggs, Chas. H., Minneapolis, chemical and milling tests, 6 samples at $2, 7 at $5	47 00
Ferguson, H., St. Boniface, reporting meeting of Commission, Feb., 1914	38 75
Fort William Corporation: telephones, 12 m. to June 20, 1915, $165.14; electric light, $40.87	206 01
Fryer, A. J., Fort William, photographs of elevators	35 25
F. S. Jones Electric Co., Fort William: installing light in vault, $12.35; fixture with shade, $8; lamps (150 watt), 6, $10.50; sundry supplies, $19.75	50 60
The Northern Publishing Co., Liverpool, monthly returns of imports, etc., Feb. 27, 1914, to Feb. 27, 1916	112 06
Port Arthur 'Daily News,' printing forms, etc	46 00
Public Press, Winnipeg, tariff posters, 3,000	82 00
Rutledge, Edgar J., Fort William, sundry stationery supplies	76 05
Seaman & Penniman, erecting sample room partition, labour and material	56 67
United Typewriter Co., Toronto: monthly inspection of typewriters to Jan. 31, 1915, $78; black typewriter carbon, 100 sheets, $14.40; cushion feet and small supplies, $5.25	97 65
Whalen, W. H. & Co., Fort William: upright cabinet, $27; office table, $27.50; wardrobe, $33; repairs to furniture, etc., $26.25	113 75
Carried forward	407,664 96

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	407,664 96
Contingent Expenses, Grain Commission, Fort William—Concluded.	
Subscriptions to newspapers and periodicals	143 75
Telegrams: Can. Northern Ry., $244.95; C. P. Ry., $273.82; G. N. Western, $19.78, less charged to New Zealand Wheat, $42.96	495 59
Express charges, $75.76; freight, $52.26; postage stamps, $620; small accounts, $256.72	1,004 74
Travelling expenses: Robert Magill, chief grain commissioner, $1,260.66; J .P. Jones, commissioner, $943.15; W. D. Staples, commissioner, $1,106.69; C. Birkett, secretary, $430.32; D. D. Campbell, $19.25; Thomas H. Lytle, $51.10	3,811 17
Government Elevator, Port Arthur, Maintenance (*$72,300.78*).	
E. Bennett, superintendent, 5 m. at $2,100, 7 m. at $2,300 per an. to March 31, 1915	2,216 62
F. Bright, accountant, 5 m. at $1,800, 7 m. at $2,100 per an. to March 31, 1915	1,975 00
A. Bruce, foreman, 12 m. to March 31, 1915	1,500 00
H. W. Kerr, millwright, 12 m. to March 31, 1915	1,320 00
J. Bryan, floorman, 12 m. to March 31, 1915	1,140 00
E. W. Pearson, chief electrician, 12 m. to March 31, 1915	1,800 00
T. Buchanan, winchman, 12 m. to March 31, 1915	1,020 00
Clerks, 12 m. to March 31, 1915: W. J. Rennie, $1,115; F. S. Burgess, $1,125; R. Bleasdale, $1,055; G. Saunders, $995; J. Lucas, $960	5,250 00
Clerks for broken periods: R. Seddon, to Sept. 30, $485; W. F. Richards, from Sept. 24, $498.65; J. W. Stanford, from Jan. 1, $225; J. Bennett, from Nov. 1, $400	1,608 65
Weighmen: Neil Black, to Dec. 1, 1914, $803.35; J. Glossop, from Jan. 1, $300; E. Pawson, to Dec. 1, 1914, $642.70; W. Scott, $97; W. McRitchie, from Dec. 1, 1914, $320	2,163 05
Assistant electricians: P. McGilton, to Dec., 1914, $772.25; H. Frankish, from Dec., 1914, $367.75	1,140 00
H. Garrood, watchman, to Nov., 1914, $520.33; engineer from Nov., 1914, $428.12	948 45
J. Whitley, watchman, Nov., 1914, to March 31, 1915	319 67
Guards from September, 1914: F. Bulmer, $481; A. Young, $481	962 00
J. G. Jones, messenger boy, at $10 per m., to March 31, 1915	115 00
Labourers at 28c. per h., to March 31, 1915	20,187 46
The Barnett-McQueen Co., repairing door	252 49
Canadian Westinghouse Co., labour and material making connection with high tension equipment and sundry electrical supplies, $395.67; overpayment to be refunded, $6	401 67
The Costlett Hardware Co., Fort William: elevator buckets, 100 at 40c., 100 at 36c.; cement paint, 15 gal. at $2; elevator brooms, 32 doz. at $4.50; extension ladder, $7; heavy canvas, 50 yd. at 25c.; double leather belting (7″), 20 ft., $33.60; black iron, 695 lb. at 3c.; man. rope, 141 lb. at 18c.; steel wire cloth, 150 ft. at 53c.; steel cable (⅜″), 3,000 ft. at 5½c.; steel cable (¾″), 550 ft. at 16½c.; extra white waste, 123 lb. at 12½c.; sundry small hardware supplies, $431.77	1,131 73
Fife Hardware Co., Port Arthur: Jenkins valves (1″), 18 at $1.70; padlocks with chain, 15 at 50c.; sundry hardware supplies, $59.47	97 57
Fort William Commercial Chambers, rent of offices, 12 m. to March 31, 1915	480 00
Fort William City Corporation, telephone rent to June 30, 1915	61 30
Fort William 'Times-Journal,' blank books and printed forms	456 85
Huntley Manufacturing Co., Silver Creek, N.Y., screens for flax cleaners	271 13
Imperial Oil Co.: Arctic ammonia, 22 gal. at 53c.; gargoyle oil, 20 gal. at 90c.; kearsarge engine oil, 46 gal. at 37½c.; royalite oil, 45 gal. at 13½c., 45 gal. at 14c	59 28
McColl Bros. & Co., Winnipeg: Arcite cup grease, 1,171 lb. at 12c.; eclipse engine oil, 437 gal. at 45c.; motor oil, 50 gal. at 50c., less cartage, $2.50	359 67
The Marks, Clavet Dobie Co., Port Arthur: cable (⅞), 600 ft. at 9c.; clip values, etc., $10.65	64 65
Marwick, Mitchell, Peat & Co., Winnipeg: fee auditing accounts of elevator to Aug. 31, 1914, $500; travel and subsistence, $249.35	749 35
Modern Office Appliances Co., Winnipeg: royal typewriter, $130; spring, $1.25	131 25
The Pigeon River Lumber Co., Port Arthur: sundry lumber supplies	127 65
Pittsburgh Coal Co., Port Arthur: coal (Yough), 153·8 tons at $3.78; freight and dockage, $17.77; war tax on 30·85 tons, $3.09, less switching charges, $11.41	590 82
Fort Arthur City Corporation: electric power, 12 m. to March 31, 1915, $18,230.62; light (Sept and Oct.), $14.50; share of cost installing lights at elevator, $279.50; watt lamps, $1.41; telephones (2), 9 m. to March 31, 1915, $82.55	18,608 58
Port Arthur Insurance and Vessel Agency: accident liability insurance on an estimated pay roll of $46,670, premium	280 00
Rutledge, J. Edgar, Fort William: sundry stationery supplies	48 25
Seaman and Penniman, Fort William: flag pole on elevator, $215; cupboard, $22; material and labour erecting partition in grain sampling office, $61.36; small repairs, $33.70	332 06
Swift Canadian Co., Fort William: Christmas gifts (turkeys) to employees	86 94
Western Electric and Supply Co., Fort William: carbon lamps, 300, $47; tungsten lamps, 6, $5.80; sundry electric supplies, $254.89	307 69
Carried forward	481,685 04

Salaries, etc., Under the Canada Grain Act—Continued.	$ cts.
Brought forward	481,685 04
Government Elevator, Port Arthur, Maintenance—Concluded.	
Western Machinery Co., Port Arthur: making rod brackets, 9, $8.40; sundry repairs, labour and material, $226.22	234 62
Woodside Bros., Port Arthur: sundry hardware supplies and repairs	95 54
Young and Lillie, Fort William: insurance on grain, $4,419.35, less refunded, $2,270.27	2,149 08
Inspecting scales, $60; postage stamps, $110; street car tickets, $120.75; express, cartage and freight, $119.23; registration fees, $413.99; customs duties, $75.59	899 56
Sundry small accounts under $50	357 15
Government Elevator, Saskatoon, Maintenance—($17,184 24).	
J. Wilson, superintendent, at $2,500 per an., from Oct. 1, 1914, to March 25, 1915	1,215 25
J. Mascoe, electrician, at $1,500 per an., to March 25, 1915	729 15
C. E. Hamilton, foreman, at $1,380 per an., to March 25, 1915	670 85
R. Seddon, clerk, at $1,320 per an., to March 25, 1915	641 65
B. Henwick, weighman, at $900 per an., to February 25, 1915	332 50
A. Collier, cleaner, at $780 per an., to March 25, 1915	353 15
K. Lang, stenographer, at $600 per an., to March 25, 1915	205 00
E. Fearman, distributor, at $780 per an., to March 25, 1915	260 00
J. Crutchlow, millwright, at $780 per an., to March 25, 1915	195 00
F. Best, clerk, month of March, 1915	35 00
Labourers at 25c. per hour to March 25, 1915	7,432 61
Armstrong, R. J., Saskatoon: coal (slack), 30·15 tons at $3.50	105 52
Ashdown, J. H. Hardware Co., Saskatoon: iron washers, 1 keg, $5.74; crucible cable (3/8"), 300 ft., $13.50; leather belting (3"), 27 feet, $8.37; drills, ½ doz., $1.99	29 60
Barnett, McQueen Co.: Yough lump coal, 15 tons at $8.88	133 20
Fort William "Daily Times Journal": printing forms, etc	77 28
Imperial Oil Co.: Arctic cup grease, 372 lb. at 7½c	27 90
Martin & Hargreaves, Saskatoon: rent of offices, 5 m. to March 31, 1915	175 00
Northern Electric Co.: fuses, 300	43 30
The John East Iron Works, Saskatoon: sundry repairs and small supplies	54 45
Saskatoon City Corporation: electric power at 2c. per k.w.h. to February 20, 1915, $3,706.64; electric light, $5.60; telephone to March 1, 1915, $12.55, to September 1, 1915, $59; Oct. 1 to March 1, 1915, $33.75	3,817 54
Saskatchewan Hardware Co.: cable brooms, 2 doz. at $7.20; scoops, 3 at $1.25; small hardware supplies, $16.03	34 18
Seddon, R., removal expenses, Fort William to Saskatoon	174 95
Strong-Scott Manufacturing Co., Winnipeg: screens for simplex grinder, 6 sets	30 00
Postage stamps, $44; express charges, $137.02; registration fees, $71.12; sundry small accounts, $159.02	411 16
Government Elevator, Moosejaw, Maintenance, ($25,168.60).	
F. W. Kearney, superintendent at $2,500 per an., from Oct. 26 to March 25, 1915	1,315 65
R. M. Milan, electrician, at $150 per m., to January 16, 1915	510 00
B. T. Cail, assistant electrician, at $75 or $80 per m., to March 25, 1915	230 00
A. H. Nairn, electrician, at $150 per m. to March 25, 1915	230 00
W. Humes, assistant electrician, at $75 or $80 per m. to March 25, 1915	230 00
C. A. McCallum, foreman, at $115 per m. to March 25, 1915	670 80
H. B. Parkhill, weighman, at $75 or $80 per m. to March 6, 1915	362 50
J. P. L. McFee, clerk, at $65 or $75 per m. to March 25, 1915	371 00
Labourers at 20c., or 25c. per hour, to March 26, 1915	14,808 75
Canadian Pacific Railway: freight on coal, $376.44; freight on oil, $738.85	1,115 29
Canadian Westinghouse Co., Hamilton: meter paper, 12 rolls at $2.50; watt lamps, 250, $42.75; stator coils for insulator, 2 sets, $70; postage, express and cable, $8.97	151 72
City Ice and Coal Co., Moosejaw: stove coal, 3 tons at $11; egg coal, 2 tons at $13	59 00
Fort William "Daily Times Journal": blank books and binding	71 38
A. Hamilton Co., Franco steam coal, 77 tons at $5.25, 7·61 tons at $5.85, less freight, $125.20	323 57
Huntley Manufacturing Co., Silver Creek, N.Y.: monitor separators, screens, scalpers, etc.	172 52
Imperial Oil Co.: Atlantic red oil, 90¼ gal. at 36c.; Arctic cup grease, 1,813 lb. at 7½c., 11 lb. at 10c.; Etna engine oil, 258½ gal. at 50c., fuel oil, 6,682 gal. at 12c., 13,384 gal. at ·0565c., 6,702 gal. at ·0515c.; gasoline, 5 gal. at 23c.; Renown dynamo oil, 91½ gal. at 46c.; Royalite oil, 135 gal. at 19c., 450 gal. at 18½c.; turbine oil, 5 gal. at 67c., 84½ gal., 55c.; freight from Fort William, $369.95; underneath unloading connection, $10; tanks (50 gal.), 2 at $6.70, less discount, $33.81	2,763 64
Lasby, C. M., Moosejaw: team of horses, $250; blankets, 1 pr., $6; horse feed, $7.75	263 75
McColl Bros. & Co., Winnipeg: engine oil, 100 gal. at 65c.; motor oil, 50 gal. at 50c	90 00
Moose Jaw Cartage Co.: cartage and freight	219 06
Moose Jaw Hardware Co.: brooms, 2 doz. at $6, 2 doz. at $6.50; scoops, 6 at $1; sash cord, $4.80; waste, 1 bale, $17; small hardware, $61.20	114 00
Murdock, J. M., Moosejaw: democrat car	90 25
O'Neill, Frank, Moosejaw: set of harness, $30; lap robes, $15	45 00
Pierson-Wilcox Electric Co., Minneapolis: electric supplies, fuses, etc	100 16
Sankey & Manson, Vancouver: Diesel engine oil, 280 gal. at 65c., 80 gal. at 75c	242 00
The Strong-Scott Manufacturing Co., Winnipeg: screens, 6 sets at $5	30 00
Telephone rent, 6 months, to November 6, 1914	40 50
Registration fees, $124.60; inspection fees, $4.80	129 40
Carried forward	527,355 17

Salaries, etc., Under the Canada Grain Act—Concluded.	$ cts.
Brought forward	527,355 17
Government Elevator, Moosejaw, Maintenance.	
Postage stamps, $79; customs duty on separators, $51.05	130 05
Express charges, $75.18; small accounts, $213.43	288 61
	527,773 83

Terminal Elevators: Construction, Acquisition, etc.

Government Elevator, Port Arthur ($7,375.41).

Woodman and Carey, supervising engineers, balance of fees at 1¼ per cent of total cost	1,963 18
The Burrow-Stewart & Milne Co., Hamilton: test weights (50 lb.), 160 at $2.10	336 00
Canadian-Ingersoll Rand Co., Montreal, air compressor, etc., type NE-1	710 13
Canadian Pacific Railway Co., spur track to elevator, labour and material	2,003 56
The Fife Hardware Co., Fort William, Globe valves and sundry hardware	82 57
The Hydro-Electric Power Commission of Ontario: engineering services and expenses in connection with installation of electrical equipment at elevator	1,577 98
Northern Engineering and Supply Co., door covered with galvanized iron and fittings	34 50
Pitcher, A. F., Fort William, painting name of elevator on two sides	350 00
Plumbing and Engineering Supply Co., Fort William: small hardware supplies	26 85
Street Bros., Fort William: labour of bricklayers, 73 h. at 65c.; supervision, $4.74	52 19
Superior Brick Co., Fort William, tile (6 x 12 x 12), 240 at 13c	31 20
Swinburne, John Eliot, Fort William: legal services	10 00
The Western Machine Co.: black pipe (1″), 2,545 ft. at $4.76 per 100 ft.; cement, 7 brl. at $1.90; labour and small supplies, $44.02	178 50
Accounts for small amounts	18 75

Government Elevator, Moosejaw ($862,473.18).

Barnett-McQueen Co., contractors, balance of contract ($1,110,029.09) for construction of elevator	750,270 28
Bowser, S. F. & Co., Fort Wayne, Indiana: filter pump and equipment, $497.50; freight, $22.50	520 00
Broadfoot Brothers, Moosejaw: flat top desk, $32; typewriter stand, $11.50; stool, $6; chairs, 2, $16; tilting chairs, $10; standing desks, 2, $50	125 50
Brown, T. G., Moosejaw, sundry lumber supplies	410 17
The Burrow-Stewart and Milne Co., Hamilton, test weights (50 lb.), 160 at $2.15	344 00
The Canadian Fairbanks-Morse Co., Winnipeg, automatic sacking scales, etc., 2 at $450	900 00
Canadian Pacific Railway Co., temporary and permanent trackage to elevator	13,678 37
Canadian Steel Foundries, Montreal: rigid split switches (16′ 6″), 10 at $56.20; rigid frogs, No. 7, 10 at $53.55; guard rails (11′), 20 at $29.15 per pair; Jackson patent switch stands (17″), 10 at $17.95, less freight, $235.09	1,333 41
Canadian Westinghouse Co., Hamilton: power house equipment including generators and switch board	15,490 00
Giles, H., Moosejaw: grading for trackage, digging trenches for water mains, etc., team and driver, 3,610½ h. at 70c.; foreman, 320 h. at 60c.; labourers, 60 h. at 40c., 3,658½ h. at 30c., 332 h. at 25c.; equipment and supervision, 12½ per cent on outlay, $487.81	4,411 71
Huntley Mfg. Co., Silver Creek, N.Y.: separator seed screens	194 65
Kay, Edmund P. Co., Vancouver: Diesel oil engines (250 h.p.), 3 at $17,595.20, (130 h.p.), 1, $9,149.40, less freight, $44.58 and $200 retained to cover cost of installation	61,690 42
Manitoba Bridge and Iron Works: spur mortise gear, $98; steel shaft, etc., $209	307 00
Montgomery, H. E., Moosejaw: piping off new machines, galvanized pipe, 1,455 lb. at 25c.; tin reflectors, 6 at 25c.; labour 10 h., at 75c	372 75
Moosejaw Hardware Co.: leather belting (3½″) 30 ft. at 40c., 77½ ft. at 45c.; leather belting (3½″ 2-ply), 26½ ft. at 90c.; rubber covered wire, 250 ft., $15; wedges, $20.90; paint, light grey, 6 gal., $18; gold stain, 3 gal., $10.50; blacksmith's anvil, 166 lb., $24.90; vise, 50 lb., $9; waste, 2 bales, $34; heating forge, $23; post drill, $15; stocks and dies, 1 set, $12.50; steel wheelbarrow, $8; perfection oil heaters, 2, $10; globe valve, $10; portable platform scales, 2, $104; sundry small supplies, $271.62	657 14
Moosejaw Heating and Plumbing Co.: steam heating coils, $875; covering steam mains and sundry repairs, $322.32	1,199 32
Moosejaw Sand and Gravel Co.: ballast, 1,504·9 c.yd., $2,407.84, less freight, $1,350.90	1,056 94
Pierson-Wilcox Electric Co., Minneapolis: power panel, $50; wiring lights under engine galleries and interchanging instruments for foreman's office, etc., $139.87	189 87
Richardson Grain Separator Co., Minneapolis: Richardson separator (No. 5, 36″), $525; seed aprons (36″), 10 at $21	735 00
Saskatchewan University: fixing up laboratory for testing cement, part payment	74 75
Strong-Scott Mfg. Co., Winnipeg: simplex screenings grinder direct connection with motor, $1,425; customs duty and freight, $313.50	1,738 50
Whitworth Bros., Regina: gravel, 9 cars containing 839 yd	503 40
Swinburne, John Eliot, Fort William, legal services	10 00
Expenditure from advance to C. D. Howe, supervising engineer ($6,260)—	
Canadian Pacific Railway Co., freight on gravel, $2,180.30, on steel from Montreal, $235.09; on oil from Winnipeg, $9.26	2,424 65
Labour on track, etc., at 40c. to 20c. per h., from September 16, 1914, to January, 1915	3,815 35
Coal, hard, 1 ton, $11; telescope engineer's rod, $9	20 00
Carried forward	869,848 59

Terminal Elevators: Construction, Acquisition, etc.—Continued.	$ cts.
Brought forward	869,848 59
Government Elevator, Saskatoon ($813,395.65).	
Barnett-McQueen Co., contractors, balance of contract ($1,043,027.08) for construction of elevator	735,209 39
J. H. Ashdown Hardware Co., Saskatoon: small hardware supplies	26 92
Barnett-McQueen Co.: cut-off valve to flax garner, $30.21; seven slides from spouts to boots, $129.88	160 09
The Burrow-Stewart & Milne Co., Hamilton, test weights (50 lb.), 160 at $2.25	360 00
Canada Sand and Gravel Co.: gravel, 817·5 c. yd. at $1.30, 849·1 c. yd. at $1.15, less freight and transfer charges, $1,238.30	800 91
Canadian Fairbanks-Morse Co.: automatic sacking scales, 2 at $450, 2 at $400, less freight, $51.21	1,645 79
Canadian Pacific Railway Co.: permanent trackage to elevator and maintenance of temporary track	19,424 09
Canadian Steel Foundries, Montreal: rigid split switches (16′ 6″), 16 at $56.86; rigid frogs, 16 at $54.10; guard rails, 32 at $29.55 per pair; Jackson patent switch stands, 16 at $18, less freight, $421.33	2,114 83
Canadian Westinghouse Co., Hamilton, transformer equipment, complete	7,000 00
Cockshutt Plow Co., Saskatoon: screenings, grinder and bagger (13″)	130 25
Confederation Life Association (A. C. McEown), gravel, 3,243.3 c. yd. at $1.14, less freight, $1,948.70	1,748 66
Foley & Davies, over-haul on material from elevator excavation	445 85
Hazen-Twiss, Saskatoon: office chairs, 6 at $3, 3 at $8.50, 1, $9, 1, $19.50; stools, 2 at $1.75, 2 at $7.50; standing desks, 2, $60; flat top desk, $15; flat top desk with guides and folders, $46.50; double standing desk, $67; T. W. desk, $40; cupboard, $15; filing cabinet, $41.50; book cupboard, $30; small stationery supplies, $50.10	455 60
Huntley Mfg. Co., Silver Creek, N.Y.: No. "9 B" monitor separators, sections, scalpers, etc.	312 09
McLeod, R. B., Saskatoon: grading and ditching in old borrow pit, 19,222 c. yd. at 14c.; over-haul, 3,623 c. yd., $331.50; culvert, $5.10	3,027 68
Manitoba Bridge and Iron Works: spur mortise gear, $98; steel shaft, etc., $166	264 00
The Metal Shingle and Siding Co., Preston: black iron spouting electric box	166 48
The Monarch Lumber Co., Saskatoon: sundry lumber supplies	153 45
Pendlebury, T. H., Saskatoon: customs duties and express	59 20
Pierson-Wilcox Electric Co., Minneapolis, power panel, conduits, etc	56 52
Pitcher, A. F., Fort William: painting and lettering	66 50
Saskatchewan University: fitting up laboratory for testing cement, part payment	74 75
Saskatoon City: amount required for construction of sub-station equipment and underground conduit to elevator (Order in Council, Dec. 5, 1914)	23,343 00
The Strong-Scott Mfg. Co., Winnipeg: simplex screenings grinder, direct connection with motor, $1,475; customs duty and freight, $348.69	1,823 69
Swinburne, John Eliot, Fort William, legal services	10 00
Western Canada Saw Mill Yards, Saskatoon: sundry lumber supplies	170 05
Expenditure from advance to C. D. Howe, supervising engineer—	
Canadian Northern Railway, freight, $3,340; Grand Trunk Pacific Railway, freight, $421.33	3,761 33
Labour laying track to elevator, etc., at 40c. to 25c. per h. from September, 1914, to January 2, 1915	5,079 08
Small accounts for hardware, etc	5 45
Howe and Moxon: advance to provide right of way to elevator, to be accounted for	5,500 00
Government Elevator, Calgary ($485,482.87).	
Janse Bros., Boomer, Hughes and Crain, contractors, paid on progress estimates to March 31, 1915	484,270 00
The Burrow-Stewart & Milne Co., Hamilton, test weights (50 lb.), 160 at $2.35	376 00
The Calgary Drafting Co.: instruments and small supplies	125 62
Gorman, Clancey & Grindley, Calgary: galvanized corr. culvert, 278 ft. at $1.75	486 50
O'Leary, F. J., Saskatoon, Buff and Buff transit and level	150 00
Saskatchewan University, fitting up laboratory for testing cement, part payment	74 75
Government Elevator, Vancouver ($203.80).	
Advertising for tenders	54 30
Hazen-Twiss, Saskatoon, sundry stationery supplies	87 50
Northern Planing Mills, Saskatoon drawing tables and benches, 2	62 00
Government Elevator, Port Nelson.	
Canadian Stewart Co., Fort William, plans for terminal elevator, one third contract price	5,000 00
Carried forward	2,173,930 91

Terminal Elevators: Construction, Acquisition, etc.—Concluded.	$ cts.
Brought forward	2,173,930 91
General Expenses and Disbursements by Supervising Engineer ($35,643.15).	
C. D. Howe, supervising engineer, 12 m. to March 31, 1915	5,000 00
James McNiven, resident engineer, Moosejaw, to October 7, 1914	1,245 16
J. A. D. McBeth, resident engineer, Saskatoon, 12 m. to March 31, 1915	1,800 00
Ralph Chandler, resident engineer, Saskatoon, 12 m. to March 31, 1915	1,750 00
Robert Hepinstall, resident engineer, Moosejaw, July 1 to March 31, 1915	1,125 00
Miss L. C. Clark, stenographer, 12 m. to March 31, 1915	735 00
Testing cement: C. J. Mackenzie, 2 m. $200; T. S. Chadwick, 11 m., $856.45; H. G. King, 4 m., $235.49; L. L. Burgess, 2 m., $200	1,491 94
R. C. Alford, rodman, May 16 to August 31, 1914	263 71
Draughtsmen and designers in connection with Vancouver elevator—	
W. H. Souba, June 17 to March 31, 1915	1,893 33
W. H. Small, June 1 to February 13, 1915	1,387 91
F. L. Turnbull, June 23 to November 7, 1914	558 33
E. A. Chater, to November 7, 1914, at $100 per m	565 32
A. DesRosiers, July 6 to December 15, 1914	798 38
J. A. McNiven, July 6 to March 31, 1915	1,104 84
Geo. Blanchard, July 7 to December 15, 1914	476 13
Frank Roy, July 2 to December 15, 1914	354 35
R. L. Fyfe, June 29 to July 4, 1914	25 00
W. J. Goddard, September 23 to Oct. 31, 1914	95 00
Advertising at Saskatoon and Moosejaw	31 58
Ashdown, John H., Hardware Co.: shovels, 2 doz. at $7 40; crucible cable, 200 ft. at 4c.; small supplies, $15.82	38 62
Bugenhagen & Turnbull, Saskatoon: blue prints of Vancouver elevator	784 39
Canadian Fairbanks-Morse Co.: cement moulds, 16 at $12; car movers, 2 at $5; bag trucks, 2 at $6.75; cartage, $3.95; inserted joint casing, 138⅛ ft. at 56c., 58 ft. at 64c	333 94
Calgary Drafting Co.: use of instruments, tape and small supplies	48 06
Calgary City: building permit, Calgary elevator	230 00
Chamberlain, B. L., Calgary: drilling and casing artesian well, 138 ft	276 00
Dumas, Samuel, Moosejaw: making ties from pile tops, 5,050 ties at 10c.; 8,528 ft. at 1¼c.	611 60
Hanson, E., building office at Moosejaw, 108 hours at 50c	54 00
Moosejaw City: galv. pipe (2″) 161 ft., $27.37; bends, elbows, etc., $9.28; laying new connection city water, $15.65	52 30
Moosejaw Hardware Co.: sledge handles, 1 doz., $6; shovels, 2 doz., $20; gasoline lamp, $15; small supplies, $25.15	66 15
Moosejaw City Pharmacy: kodak	20 00
Northern Planing Mills, Saskatoon: cabinet	30 00
Ross, S. R.: rent of offices at Saskatoon, 11 m. to March 31, 1915	563 61
Saskatoon City: rent of telephone to March 20, 1915, $20.60; long distance conversations, $45.80; electric light, $12.01; sundry electrical supplies, $80.62	159 03
Saskatoon Hardware Co.: hand saws, 3, $4.50; scoop shovels, 6, $6.48; hose, 12 ft., $6; garage cans, 3, $9; boss coal heater, $29; cable brooms, 2 doz., $18, 2 doz., $17; crow bars, 2, $11.50; small supplies, $70.16	171 64
Western Corrugated Culvert Co., Saskatoon: culvert (18″) 40 ft	55 10
Express charges, $146.91; postage stamps, $127; telegrams, $302.22; freight, $340.97; customs duties, $129.03; cartage, $89.39; removing office, Saskatoon, $15	1,150 52
Photographs of elevators and films: Saskatoon Optical Co., $66.99; Saskatoon Drug and Stationery Store, $13.40; Fysh and Ball, Moosejaw, $25.70; John McCarthy, Saskatoon, $174	280 09
Stationery supplies: Hazen-Twiss Co., Saskatoon, $144,05; Saturday Press, $5.75; Wilson Stationery Co., $3.65; Young & Kennedy, Calgary, $18.28 and kodak, $22; Westwood Stationery Co., $26.75	220 48
Inspecting: A. Tomlinson, inspecting elevator buckets, $15.90; G. D. Fyfe, inspecting scales, $133	148 90
Travel and small outlay: C. D. Howe, $1,091.30; R. C. Alford, $49.85; R. B. Chandler, $197.67; E. A. Chater, $16.15; R. R. Hepinstall, $124.80; W. H. Small, $72.65; W. H. Souba, $61.35; F. L. Turnbull, $25.70	1,639 47
Labour at Saskatoon elevator cutting holes in distributing floor	276 35
Labour, extra work at Moosejaw	552 82
C. D. Howe, advance to cover travel, etc., in 1914-15, carried to 1915-16	500 00
Barnett-McQueen Co., balance on plans, etc., for elevator construction	6,437 18
Sundry small accounts	241 92
	2,209,574 06
Less paid by C. N. Railway for repairs to door at Port Arthur	126 25
	2,209,447 81

Trade Commissioners and Commercial Agents.	$ cts.
Arnaud, E. D., Bristol, England ($5,332.21)—	
Salary, 12 m. to Mar. 31, 1915	3,500 00
Disbursements, 12 m. to Mar. 31, 1915: postage, $45.38; stationery, $56.24	101 62
Rent of office, 12 m. to Mar. 31, 1915, $345.50; J. Neve, janitor, $61.32	406 82
Secretaries: L. M. Vaughan, 12 m., $755.28; H. E. Vaughan, $19.47	774 75
Income tax, $126.05; poor rate, $123.38; subscriptions, $37.87	287 30
Small payments for office supplies, etc	261 72
Beddoe, W. A., New Zealand ($5,081.02)—	
Salary, 2 m. at $3,300 per an., 10 m. to Mar. 31, 1915, at $3,400 per an	3,383 30
Disbursements, 12 m. to Mar. 31, 1915: postage, $25.26; electric light, $52.77	78 03
Rent, $493.44, telephone, $38.92; cleaning office, $58.43	590 79
M. Stenhouse, assistant, $783.27; subscriptions, $52.40; stationery, $19.21	854 88
Travel, $62.64; cables, $15.08; lease of offices, $17.64; office furnishing, $19.58	114 94
Small payments for office supplies	59 08
Bickerdike, F. A. C., Manchester, England ($4,916.24)—	
Salary, 12 m. to Mar. 31, 1915	3,600 00
Disbursements, 12 m. to Mar. 31, 1915: postage, $24.89; poor rate, 1914–15, $105.73	130 62
Rents, office, 12 m. to Mar. 24, 1915, $316.34; telephone, 12 m. to Feb. 20, 1916, $48.67	365 01
Assistant, C. Shaw, 12 m. to Mar. 31, 1915, $418.55, stationery, $25.45	444 00
Income tax, 1914–15, $153.22; subscription, $37.23; light, $14.84; travel, $60.67	265 96
Cleaning office, $37.68; small payments for office supplies, $72.97	110 65
Crowe, E. F., Yokohama, Japan ($1,079.15)—	
Disbursements, 6 m. to Mar. 31, 1915: postage, $11.83; travel, $21.21	33 04
Rent of office, $255; janitor, $52.50; subscriptions, $13.50; fuel, $19.91	340 91
Stenographer, J. Watt, $450; interpreter, N. Tuzuka, $150	600 00
Small payments for office supplies, $94.41; stationery, $10.79	105 20
Dane, Frederick, Glasgow, Scotland ($4,430.54)—	
Salary, 11 m. to Mar. 31, 1915	2,750 00
Disbursements, 11 m. to Mar. 31, 1915: telephone, $33.34; fuel, $28.11	61 45
Rent of office, $340.66; janitor, $69.92; office furnishings, $4.54	415 12
Stenographer, Rose Arnold, $701.97; postage, $50.29	752 26
Stationery, $86.64; subscriptions, $37.65; travel, $105.80	230 09
Small payments for office supplies, $51.17; income tax, $98.06; poor rate, $72.39	221 62
Dyer, Claude, acting commissioner, Leeds and Hull, England ($2,369.55)—	
Disbursements: 12 m. to Mar. 31, 1915; postage, $14.38; travel, $72.56	86 94
Rent of office, $233.60; janitor, $73.88; poor rate, $82.88; stationery, $7.18	397 54
Assistants, C. Dyer, April 1, 1914 to Mar. 31, 1915, $999.97; Bella H. Fox, April 1, 1914 to Mar. 31, 1915, $749.52; subscriptions, $14.15; telephone, $27.38	1,791 02
Small payments for office supplies	94 05
Egan, W. J., Durban and Capetown, South Africa ($5,648.77)—	
Salary, 12 m. to Mar. 31, 1915	3,700 00
Disbursements, 12 m. to Mar. 31, 1915: postage, $73.82; subscriptions, $38.36	112 18
Rent of office, $467.20; janitor, $34.66; transportation expenses, $174.47	676 33
M. J. Armstrong, clerk, salary, $711; stationery, $24.02	735 02
Small payments for office supplies	425 24
Flood, E. H. S., Barbados ($4,472.52)—	
Salary, 12 m. to Mar. 31, 1915	3,000 00
Disbursements, 12 m. to Mar. 31, 1915: postage, $36.76; telephone, $21	57 76
Rent of office, $375; subscriptions, $102.24; stationery, $56.71	533 95
Clerk, H. C. Stoute, $529.94; janitor, $150.64; water rates, $62.61	743 19
Parochial taxes, 1914, $64.12; small payments for office supplies, $73.50	137 62
Johnson, G. B., Yokohama, Japan, and Shanghai, China ($4,524.06)—	
Salary, 6 m. to Sept. 30, 1914, at $3,000, 6 m. to Mar. 31, 1915, at half pay	2,249 95
Disbursements to Sept. 30, 1914: postage, $14.48; stationery, $17.68	32 16
Rent of office, 6 m. to Sept. 30, 1914, $759.90; janitor, $46.25; travel, $462.67	1,268 82
Stenographer, J. Watt, 6 m. to Sept. 30, 1914, $450; N. Tuzuka, interpreter, $150; subscriptions, $131.55; sundries, $241.58	973 13
Johnson, N. D., Ottawa sub-trade commissioner ($1,277.25)—	
Salary, 10 m. to Mar. 31, at $1,500	1,250 00
Travelling expenses	27 25
Just, C. F., Hamburg and Berlin, Germany ($4,338.24)—	
Salary, 12 m. to Mar. 31, 1915	3,100 00
Disbursements, 12 m. to Mar. 31, 1915: postage, $50.06; stationery, $29.24	79 30
Rent of office, $214.20; subscriptions, $83.78; janitor, $28.09	326 07
Edith M. Wright, secretary, $297.50; travel, $339.23	636 73
Small payments for office supplies	196 14
Lithgow, J. T., Rotterdam ($6,480.91)—	
Salary, 2 m. to May. 31, 1914 at $3,500, 10 m. to Mar. 31, 1915 at $3,000	3,583 32
Disbursements to Mar. 31, 1915: postage, $66.33; subscriptions, $92.62	158 95
Rent of office, $486.68; janitor, $89.16; travel, $106.95; stationery, $41.98	724 77
Clerical assistance, $1,287.45; office furnishings, $101.39	1,388 84
Income tax, $273.75; poor rates, $66.85; sundries, $284.43	625 03
Carried forward	49,950 46

Trade Commissioners and Commercial Agents—Continued.	$ cts.
Brought forward	49,950 46
McKibbon, David, Johannesburg, South Africa, salary, 4 m. to Mar. 31, 1915	524 98
McLane, M., acting commissioner, Mexico, salary	180 65
Mussen, Jos. M., Leeds and Hull ($1,298.09)—	
Salary, April 1 to June 24, 1914 at $3,600 per annum	840 00
Travelling expenses	458 09
Nicholson, W. B., St. John's, Newfoundland ($4,502.14)—	
Salary, 12 m. to Mar. 31, 1915	3,200 00
Disbursements to Mar. 31, 1915; postage, $17.54; janitor, $49.27	66 81
Rent: 12 m., $400, telephone, $20; subscriptions, $52.87	472 87
Assistant, Anna McKeough, $710; stationery, $26.81	736 81
Sundry small outlay	25 65
Poussette, H. R., Buenos Aires ($8,748.65)—	
Salary, 12 m. to Mar. 31, 1915	4,000 00
Disbursements to Mar. 31, 1915: postage, $101.40; janitor, $102.84	204 24
Assistant, Bertram S. Webb, 12 m., $1,793.61; stationery, $105.88	1,899 49
Office rent, 12 m., $1,165.32; subscriptions, $77.04; office supplies, $216.50	1,458 86
Travel, $967.08; small outlay, $218.98	1,186 06
Quilez, Alfred T., acting commissioner, Havana, ($2,165.32)—	
Salary, 12 m. to Mar. 31, 1915	1,200 00
Disbursements to Mar. 31, 1915: postage, $38.71; stationery, $46.41; subscriptions, $84.68	169 80
Assistant, $120; janitor, $22; travel, $52.32; rent, $480	674 32
Small outlay	121 20
Ray, J. E. Birmingham and Glasgow ($5,599.31)—	
Salary, 12 m. to Mar. 31, 1915	3,500 00
Disbursements to Mar. 31, 1915: postage, $149.33; travel, $179.03	328 36
Rent of office, $591.26; poor rate, $187.10; subscriptions, $124.57	812 93
Assistant, Miss E. Wormald, 12 m., $465.51; stationery, $169.81; janitor, $103.70	739 02
Small outlay	219 00
Ross, D. H., Melbourne, Australia ($6,377.02)—	
Salary, 12 m. to Mar. 31, 1915	4,000 00
Disbursements, 12 m. to Mar. 31, 1915: postage, $175.59; stationery, $123.32	298 91
Rent of office, $408.72; janitor, $72.96; travel, $211.53; subscriptions, $78.29	771 50
Stenographers, Beatrice Piggin, $549.96; E. V. Kirkpatrick, $442.81; gas supply, $46.93.	1,039 70
Sundry small outlay	266 91
Ross, J. W., Shanghai, salary, May 18, 1914 to Mar. 31, 1915	2,612 90
Wilgress, L. D., Sub-Trade Commission, Ottawa ($1,277.75)—	
Salary, 10 m. June to Mar. 31, 1915	1,250 00
Travelling expenses	27 75
Wilkinson, E. J., Durban, South Africa, 4 m. to Mar. 31, 1915	292 00
Commercial Agents ($2,000)—	
Beckwith, A. E., Medellin, Columbia, 12 m. to Mar. 31, 1915	500 00
Curry, R. H., Nassau, Bahama, 12 m. to Mar. 31, 1915	500 00
Sontum, C. E., Christiania, Norway, 12 m. to Mar. 31, 1915	500 00
Tripp, Edgar, Port of Spain, Trinidad, 12 m. to Mar. 31, 1915	500 00
General Account ($46,741.)—	
Advertising, $500, in foreign papers, $779.25; subscriptions, $39.34	1,318 59
Disbursements at Hong-Kong and Shanghai: postage, subscriptions, stationery and office supplies, $162.22; assistants: May 1 to Feb. 28, 1915, $1,229.39; janitor, $25.88, rent of office, 1 m., $97.20	1,514 69
J. J. Gibbons Ltd., Toronto—	
Apple advertising: advertising in various newspapers, $11,317.89; miscellaneous charges: telegrams, telephone messages, etc., $178.71; printing and distributing apple booklets, $1,197.66	12,694 26
Harrison, Watson, City Trade Branch, London, England, salary, 12 m. to Mar. 31, 1915: $3,000; C. G. Venus, clerk, 12 m. to Mar. 31, 1915, $506.16; rent of office, 12 m. to Mar. 31, 1915, $912.51; travel, $63.56; postage, $156.99; office boy, $94.54; income tax, $174.88; subscriptions, $35.17; stationery, $102.91; office furnishings, $167.54; janitor, $109.97; small supplies, $128.45; salary, E. M. Wright, $121.67	5,574 35
Watson, Griffin, special trade commissioner, salary, 12 m. to Mar. 31, 1915, $4,000; travel, April, 1914 to Mar. 1915, $920.51;	4,920 51
Edith E. M. Wright, clerk in trade commissioner's office, Hamburg: salary, 3 m., Jan., 1915 to Mar., 1915, $354.33; travel, $16.43	370 76
Board of Trade, Toronto, "Enlargement of Canadian Trade," 5,000 copies	100 00
J. A. Dawson, travel	128 60
R. C. E. Milne, acting consul general, Mexico, rent of office	70 00
H. and A. Allan, transportation of Miss Wright, stenographer, Liverpool to Ottawa	67 43
Richard Grigg, commissioner of commerce: travel, Nov., 1914 to January, 1915	331 41
The Clarke & Stuart Co., "Along The Imperial Highway"	1,500 00
Capon & Co., preparing and packing deal cases	189 68
Laughton & Co., advertising, $38.93; rent of office, $117.04	155 97
G. Street & Co., advertising	31 15
Accounts under ($50)	52 07
Public Printing and Stationery Department, Ottawa: printing, $17,408.08; stationery, $313.45	17,721 53
	132,270 27

Bounty of one and one-half Cent per Imperial Gallon on Crude Petroleum Produced in Canada (7-8 Edward VII, chap. 52).	$ cts.
Anderson Bros. & Thompson, $2,855,91; Armstrong, J. E., $2,456.70	5,312 61
Armstrong & Morris, $1,184.30; Barclay & McKee, $556.24	1,740 54
Barnard, Argue, Roth Stearns Oil & Gas Co., $1,481.25; Beacon Oil Co., $597.01	2,078 26
Beaver Oil & Gas Co., $1,646.59; Callinan, Richard, $513.87	2,160 46
Canadian Oil Co., $563.51; Canadian Oil Producing & Refining Co., $3,934.61	4,498 12
Canada Crude Oil Producers Co., $2,154.99; Carman & Fairbank, $5,815.80	7,970 79
Clarke & Sons, $647.57; Chisher, Geo., $611.90; Cooper, John, H., $1,510.70	2,770 17
Crofty & Elliott, $645.49; Crocker Parks Oil Co., $2,485.61	3,131 10
Donald, George, $818.27; Drader, Chas., $636.95	1,455 22
Edward, Fred. H., $1,263.43; Elginfield Oil & Gas Co., $968.21	2,231 64
Englehart, J. L. & Co., $4,335.38; Fairbank, C. O., $3,301.52	7,636 90
Fairbank, J. H., estate, $10,391.24; Hillis, Jas. T. & Sons, $540.54	10,931 78
Kerr, James, $852.31; Kerr, John, $2,879.25; Maritime Oilfields, $758.41	4,489 97
Molsons Bank, $2,343.63; Mutual Oil Producing Co., $1,880.73	4,224 36
Noble, John D. & Son, $2,374.18; Ontario Lands & Oil Co., $5,001.35	7,375 53
Porter & Barker, $1,058.59; Proudlove, Wm., $1,052.99	2,111 58
Puddicombe, & Brewer, $794.26; Walter Rainsberry, $872.83	1,667 09
Schumacher, M., estate, $1,111.66; Sproule Bros., $1,076.34	2,188 00
Standard Oil Co. of Canada, $1,869.63; Standard Natural Gas Co., $535.06	2,404 69
Stern Producing Co., $1,274.32; Union Natural Gas Co., $3,481.23	4,755 55
Walker Oil & Gas Co., $4,936.96; Wallen & Wallen, estate, $702.45	5,639 41
Warren, E. B., $581.52; Warwick, Joseph, $1,604.21	2,185 73
Watson & Jewell, $613.37; A. Wilson, $1,654.87; Wilson & James, $857.53	3,125 77
Payments under $500	23,191 64
	115,276 91

Bounty on Lead Contained in Lead-Bearing Ores, Mined in Canada, at not more than 75c. per cwt., less Cost of Supervision 3-4 George V, chap. 29.	
The following payments are 60 p.c. of claims submitted:—Emerald mine, $68.67; Slocan Star mine, $17.60; Sullivan mine, $1,635.73; Surprise mine, $25.33; Whitewater mine, $38.72; Rumbler Cariboo mine, $87.65; Yankee Girl mine, $39.71	1,913 41
Withheld from claims to cover cost of administration	1,303 63
	3,217 04

Bounty on Manilla Fibre used in the Manufacture of Binder Twine and Cordage in Canada, at the rate of 75 cents per 100 kilos of 2 1-5 lb. per kilo (3 Edward VII, chap. 5, and 6-7 Edward VII, chap. 5).	$ cts.
Consumers Cordage Co., Montreal: 3 m. to June 30, 1914, 293,213 lb. cordage	575 39
Plymouth Cordage Co., Welland: 3 m. to June 30, 1914, 676,074 lb. cordage and 969,673 lb. binder twine	5,202 89
	5,778 28

Administering Bounties on Lead and Crude Petroleum.	
Supervising output of lead in British Columbia—	
G. O. Buchanan, inspector, Kaslo, salary. 12 m. to Mar. 31, 1915	2,400 00
Travel and small disbursements	62 60
Supervising production of crude petroleum and oil—	
J. C. Waddell, supervisor, Petrolea, salary, 12 m. to Mar. 31, 1915	1,800 00
Travel, $60.08; postage stamps, $60.18; telephone, including long distance, to Mar. 31, $28.15; James McCort, acting supervisor, July and August, 1914, $100	248 41
Hugh Boyle, assistant supervisor, Sarnia, salary, 12 m. to Mar. 31, 1915	200 00
T. I. Coffey, inspector, Moncton, salary, 12 m. to Mar. 31, 1915	100 00
Printing and Stationery Department, Ottawa, sundry supplies	86 27
	4,897 28
Less withheld from lead bounty claims	1,303 63
	3,593 65

Imperial Trade Commission.	
E. J. Harding, secretary: railway fares, C.P. Railway, $1,897.50; telegrams, travel and small outlay, $512.59	2,410 09
Intercolonial Railway, transportation, Aug. 3 to 19, 1914	1,614 27
Stationery Office, London, G. B., Dominions first and second reports with evidence	2,188 93
Carried forward	6,213 2

Imperial Trade Commission—Concluded.	$ cts.
Brought forward	6,213 29
The Mortimer Co., Ottawa, booklets, 26; leather covers, 20	95 00
Thomas P. Owens, reporter: reporting at 5 c. per folio, travel of self and assistants, July 25 to Aug. 24, 1914	870 03
Telegrams, $24.38; freight, $180.08; stationery and small outlay, $84.03	288 49
Board of Commissioners on Government Steamer *Earl Grey*	219 45
	7,686 26

West India Cable.

West India and Panama Telegraph Co., Canada's share of subsidy (½), 6 m. to March 31, 1915	19,466 66

Dominion Census and Statistics.

Taking census of 1911: Wilfrid Paulson, Parkside, Sask., services as interpreter, 3 d	10 50
Miscellaneous expenditure—	
Detailed under Salaries at Ottawa (page Z—4)	13,322 66
Washing towels to March 31, 1915: Mrs. Mary Bayes, 2 m., $13; Mrs. A. Nesbitt, 10 m., $50	63 00
Bradstreet Co., subscription to agency to Dec. 31, 1915	50 00
Thornton & Truman, Ottawa: feed sets for sorting machines, 3, $69.20; altering and making new parts for sorting machines, $28.75; sundry repairs to machines, $29.05	127 60
Cartage of mails and books, etc., J. Mahoney, Ottawa, 12 m. to March 31, 1915	291 75
Postage stamps, $195; telegrams, $22.14; freight, $23.45; express, $13.35	253 94
Newspapers, etc. (including *Statist* for 2 y. to Dec., 1916)	92 08
Might Directories, monthly newspaper clippings, Dec. 15 to March 31, 1915	17 50
Soap, glasses and sundry small supplies	54 27
Public Printing and Stationery Office, Ottawa: printing monthly census returns (English) $3,480.93, (French) $1,938.58; printing crop reports (English) $232.66, (French) $141.82; bulletin XIX, $274.84; compilation cards, 700,000, $649.34; cases, 25,000, $427.53; envelopes, 75,050, $403.41; printing forms, binding, etc., $819.28; sundry stationery supplies, $562.64	8,931 03
Reporting criminal statistics from the various judicial districts	5,195 87
	28,410 20

Statistical Year Book.

Public Printing and Stationery Department, Ottawa: Statistical Year Book, 1913 (English), 10,500 copies, $10,798.14; French (1912 and 1913), 5,000 copies, part payment, $452.86, less refund, $1	11,250 00

Inspection and Sale Act.

Geo. Roy, Quebec, chief inspector of hides, salary, 8 m. to Nov. 30, 1914, $1,000; rent of office, 9 m. to Nov. 30, 1914, $150; heating, $45; telephone, including long distance, $35.51; travel, light, etc., $161.85	1,392 36
Elzear Cote, chief inspector of hides, from Dec. to March 31, 1915, at $1,500 per an., $435.48; small outlay, $68.85	504 33
J. C. Waddell, Petrolea, travel in connection with inspection of binder twine	400 00
Printing and Stationery Department, Ottawa, sundry supplies	56 94
	2,353 63

Gold and Silver Marking Act.

W. J. Ryan, inspector, Toronto, salary, 12 m. to March 31, 1915	2,200 00
Travel, including trip to England, and small disbursements	1,148 01
Legal services: H. B. Elliott, London, $25; Chas. M. Garvey, Toronto, $20; Jennings & Clute, Toronto, $100; W. L. Ross, Hamilton, $50; Thurston & Boyd, Toronto, $60	255 00
Public Printing and Stationery Department, Ottawa, sundry supplies	4 15
	3,607 16
Less, witness fees collected	10 70
	3,596 46

Mail Subsidies and Steamship Subventions.	$ cts.
Local Services ($301,506.13).	
Baddeck & Iona: contractors, Victoria Steamship Co., service from April 27, 1914, to Jan. 28, 1915, 2 trips each day	5,825 00
Charlottetown, Victoria and Holliday's Wharf: contractors, Island Tug Co., service from April 25 to Dec. 15, 1914, 2 trips each week	2,500 00
Froude's Point and Lockport: contractor, G. C. Redding, service, 12 trips each week, 12 m. to Mar. 31, 1915	600 00
Gaspé Basin, Dalhousie or Campbellton: contractors, Gaspé and Baie Des Chaleurs Steamship Co., service, 25 trips from May 15 to Nov. 17, 1914, at $384.61	9,615 25
Grand Manan and Mainland: contractors, Grand Manan Steamboat Co: service, weekly from Grand Manan to St. Andrews and St. Stephen, semi-weekly to St. John, during June, July, August and September; weekly from Grand Manan to St. Stephen, St. John and St. Andrews, during the remaining 8 m. to Mar. 31, 1915	10,000 00
Halifax and Canso: contractors, Halifax and Canso Steamship Co., service, weekly 12 m. to Mar. 31, 1915	5,000 00
Halifax, Mahone Bay, Tancook Island and La Have River ports: contractors, Isaac N. Veasey Wrecking Co., service from Halifax semi-weekly, 12 m. to Mar. 31, 1915, 72½ trips at $30, 12 trips at $40	2,655 00
Halifax and Sherbrooke: contractor, Capt. W. J. Murdoch, service, weekly, 12 m. to Mar. 31, 1915	2,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports: contractors, Halifax and Glace Bay Steamship Co., service every 10 d. from Halifax from April 12 to Dec. 31, 1914, $4,000, less deductions, $833.33	3,166 67
Halifax and Spry Bay: contractors, Halifax and Sheet Harbour Steamship Co., service, weekly, 12 m. to Mar. 31, 1915	4,000 00
Halifax and West Coast of Cape Breton: contractors, Halifax and Inverness Steamship Co., service, weekly from Halifax from May 12 to Dec. 20, $4,000, less deductions, $941.18	3,058 82
Kenora and Fort Francis: contractors, Rainy River Navigation Co., service, tri-weekly from May 16 to Nov. 1, 1914, $8,000, less deductions, $949.16	7,050 84
Magdalen Islands and Mainland: contractor, William McLure, service, semi-weekly from May 11 to Dec. 31, 1914	18,000 00
Newcastle, Neguac, Escuminac and points on Miramichi River and Bay: contractors, Miramichi Steam Navigation Co., service daily from May 11 to Nov. 24, 1914, $2,500, less deductions, $237.43	2,262 57
Pelée Island and Mainland: contractors, Windsor and Pelée Island Steamship Co., service, 6 trips each week from Pelée Island, 12 m. to Mar. 31, 1915	8,000 00
Petitcodiac River between Moncton and way ports and ports on the west coast of Cumberland County: contractors, Shepody Navigation Co., service, 4 trips each week from Moncton from May 1 to Dec. 5, 1914	2,500 00
Petit de Grat and Intercolonial Railway terminus at Mulgrave: contractors, Wm. Leslie & Co., service, daily, 12 m. to Mar. 31, 1915	7,000 00
Pictou, Montague, Murray Harbour and Georgetown: contractors, Three Rivers Steamship Co., service, 3 times each week from Montague from May 1 to Dec. 23, 1914	6,000 00
Pictou, New Glasgow, Antigonish County ports and Mulgrave: contractor, Alexander John McDonald, service, weekly from May 21 to Nov. 1, 1914	1,000 00
Pictou, Port Mulgrave and Cheticamp: contractor, Roderick McDougall, service, 3 sailings each week from Mulgrave from May 12 to Dec. 31, 1914, $7,500, less deductions, $1,557.30.	5,942 70
Port Mulgrave and Canso: contractors, Hugh Cann & Son, service, daily, 12 m. to Mar. 31, 1915	6,500 00
Port Mulgrave and Guysboro: contractors, Hugh Cann & Son, service, daily, 12 m. to Mar. 31, 1915	5,500 00
Port Mulgrave, St. Peter's, Irish Cove, Marble Mountain and other ports on the Bras d'Or Lakes: contractors, Richmond Steamship Co., service, 4 trips each week between Port Mulgrave and Grand Narrows, 2 trips each week between Grand Narrows and Marble Mountain, from May 12 to Dec. 30, 1914	6,500 00
Prince Edward Island and Mainland: contractors, Charlottetown Steam Navigation Co., service, daily between Charlottetown and Pictou and Summerside and Point du Chêne, from April 25 to Dec. 21, 1914	12,500 00
Prince Rupert and Queen Charlotte Islands: contractors, Grand Trunk Pacific Railway Co., service from Feb. 8, 1914, to Mar. 31, 1915, 40 trips at $200	8,000 00
Quebec and Gaspé Basin: contractors, Gaspé Steamship Co., service, semi-monthly from April 30 to Nov. 23, 1914	8,500 00
Quebec and Harrington and ports along the northern shore of the River St. Lawrence: contractors, Canada Steamship Lines, service, from Quebec to Natashquan, 4 trips during May, June, July, August, September and October, and whatever weather conditions permitted during remaining time from April 10 to Dec. 12, 1914	25,983 35
Quebec and Isle of Orleans: contractors, Quebec and Levis Ferry Co., service, 3 trips each week during September and October, semi-weekly from May 15 to Aug. 31 and Nov. 1 to 14, 1914	4,500 00
Rivière du Loup ,Tadousac and other North Shore ports: contractors, Trans St. Laurent Co., service from Rivière du Loup, 6 trips each week during July and August, 5 trips each week during May, June, September and October, 1914	6,000 00
Carried forward	190,160 20

Mail Subsidies and Steamship Subventions—Continued.	$ cts.
Brought forward	190,160 20
Rivière du Loup, Tadousac and other St. Lawrence ports: contractors, Trans St. Laurent Co., service, 12 m. to Mar. 31, 1915, 8 trips at $50, 8 trips at $200, 16 trips at $250	6,000 00
St. Catharines Bay and Tadousac: contractors, Trans St. Laurent Co., service, semi-daily during April, November, December, 1914, and January, February and March, 1915, $3,500, less deductions, $202.94	3,297 06
St. John and ports on the Bay of Fundy and Minas Basin and Margaretsville: contractors, Bay of Fundy and Minas Basin Steamship Co., service from St. John, 33 trips to Port Williams, 29 trips to Canning, 38 trips to Margaretsville from Mar. 1 to Dec. 19, 1914	7,547 17
St. John and Bridgetown: contractors, Bridgetown Steamship Co., 35 trips from Mar. 25 to Nov. 28, 1914	2,500 00
St. John and ports in Cumberland Basin: contractors, Harbinger Steamship Co., service, weekly from April 6 to Dec. 28, 1914	3,000 00
St. John and Digby: contractors, Dominion Atlantic Railway Co., service, daily 12 m. to Mar. 31, 1915	20,000 00
St. John, Digby, Annapolis and Granville: contractors, Valley Steamship Co., service, weekly, 12 m. to Mar. 31, 1915	2,000 00
St. John and St. Andrews: contractors, Maritime Steamship Co., service, weekly, 12 m. to Mar. 31, 1915	4,000 00
St. John, Westport, Yarmouth and other way ports ($8,201.70)—	
Insular Steamship Co., contractors, 38¾ trips in 12 m. to Mar. 31, 1915	2,201 70
Hugh Cann & Son, contractors, service, 12 m. to Mar. 31, 1915, 71 trips	6,000 00
St. Stephen, Ste. Croix, Deer Island, Campobello, Passamoquoddy Bay and L'Etete or Back Bay: contractors, Deer Island and Campobello Steamboat Co., service from L'Etete, 3 trips each week, 12 m. to Dec. 31, 1914	6,000 00
Sydney and Bay St. Lawrence: contractors, North Shore Steamship Co., service from Sydney 4 times each week from June 15 to Oct. 15, 1914, semi-weekly from May 12 to June 15, 1914, and Oct. 15, 1914, to Jan. 21, 1915	6,000 00
Sydney and around the East coast of Cape Breton to Hastings and return to Sydney *via* Bras d'Or Lakes: contractors, Merchants' Transportation Co.: service, weekly from May 11 to Dec. 30, 1914	5,500 00
Sydney and Whycocomagh: contractors, Bras d'Or Steamboat Co., service, three times each week from June 15 to Oct. 15, and semi-weekly from May 19 to June 15 and Oct. 15 to Dec. 15, 1914	3,000 00
Vancouver and northern ports of British Columbia: contractors, Union Steamship Co. of British Columbia: service from Vancouver to Granby Bay, Campbell River, Quathiasca, Prince Rupert, etc., 12 m. to Mar. 31, 1915	16,800 00
Victoria, Vancouver and Skagway: contractors, Canadian Pacific Railway Co.: service from Mar. 28 to May 31, 1914, 3 trips each month, from June 1 to Oct. 31, 1914; four trips each month, from Nov. 1, 1914 to Mar. 31, 1915, 2 trips each month	12,500 00
Victoria and West coast of Vancouver Island: contractors, Canadian Pacific Railway Co., service from Victoria, 4 trips each month from Apr. 1 to Sept. 30, 1914, 3 trips each month from Oct. 1, 1914 to Mar. 31, 1915	5,000 00
Foreign Services ($1,853,533.72).	
Canadian Atlantic ports and Australia and New Zealand: contractors, New Zealand Shipping Co.; service from Montreal in summer and St. John in winter, 11 trips from April 4, 1914, to Feb. 15, 1915	128,333 26
Canada and Australia, or New Zealand, Pacific Ocean: contractors, Union Steamship Co. of New Zealand: service from Vancouver from Feb. 18, 1914, to Jan. 21, 1915, 12½ trips	173,566 38
Canada, China and Japan: contractors, Canadian Pacific Railway Co.: service, fortnightly from Liverpool to Hong Kong via Canadian ports	137,019 18
Canada and France: (8–9 Edward VII., chap. 36), contractors, H. & A. Allan: service from Montreal or Quebec in summer and St. John or Halifax, in winter, 16½ trips during year ended March 31, 1915	105,427 49
Canada and Great Britain: service tri-weekly in summer, semi-weekly in winter ($645,899·09),	
H. & A. Allan, contractors, 12 m. to March 31, 1915	326,360 61
Canadian Northern Steamships, contractors, June 1 to Sept. 30, 1914	69,185 94
Canadian Pacific Railway Co., contractors, 12 m. to March 31, 1915	156,978 40
Oceanic Steam Navigation Co., contractors, 12 m. to Mar. 31, 1915	93,374 14
Canada and Newfoundland: contractors, Reid Newfoundland Co., service, 12 m. to Mar. 31, 1915, 280 trips	62,670 26
Canada and South Africa: contractors, Elder Dempster & Co., service, monthly from Montreal in summer and St. John in winter, to Jan. 16, 1915	145,999 92
Canada, West Indies and South America: contractors, Royal Mail Steam Packet Co., service, fortnightly from St. John, 11 m. to Feb. 28, 1915, $314,461.44; service of 1913-14 paid in 1914-15, $16,435.89	330,897 33
Halifax, Liverpool and Glasgow: contractors, United Fruit Companies of Nova Scotia; service, Oct., 1914, 4 trips at $1,000	4,000 00
Carried forward	2,035,319 04

Mail Subsidies and Steamship Subventions—Continued.	$ cts.
Foreign Services.	
Brought forward	2,035,319 04
Halifax, Newfoundland, *via* Cape Breton ports: contractors, J. A. Farquhar & Co., service fortnightly from May 7, 1914 to Jan. 13, 1915, 14 trips	10,000 00
Halifax, St. John's, Newfoundland, and Liverpool: contractors, Furness, Withy & Co., service, 12 m. to Mar. 31, 1915, 18 trips	17,166 66
Montreal or St. John and Manchester, contractors, Manchester Liners: service, fortnighly, 12 m. to Mar. 31, 1915	35,000 00
Prince Edward Island, Cape Breton and Newfoundland: contractors, Dominion Coal Co., service from Charlottetown every 7 days during June, July, Aug. and Sept., and every 10 days during remaining months' from May 12 to Dec. 8, 1914	14,278 84
St. John, Dublin and Belfast: contractors, Ulster Steamship Co.: 6 sailings from St. John from Nov. 29, 1914 to Feb. 28, 1915, $4,500; balance of 1913-14, 4 trips, $3,000	7,500 00
St. John and Glasgow: contractor, Robert Reford: service from Oct. 29, 1914, to Mar. 8, 1915	7,450 00
St. John, Halifax and London ($30,354.16)—	
Canadian Pacific Railway Co., contractors, 5 trips at $1,500 to Dec. 6, 1914, $7,500; balance of 1911-12, $1,500	9,000 00
Furness, Withy & Co., contractors: service, 12 m. to Mar. 31, 1915	21,354 16
Victoria and San Francisco: contractors, Pacific Coast Steamship Co.: service, 12 m. to Mar. 31, 1915, 51½ trips	2,971 15
Expenses in connection with the supervision of subsidized steamship services ($2,593).	
W. E. Tupper, supervising officer—	
Salary, 12 m. to Mar. 31, 1915	2,000 00
Travelling expenses, 12 m. to Mar. 31, 1915	580 03
Printing and Stationery Department, Ottawa: sundry supplies	12 97
	2,162,632 85

Gratuities of two Months' Salary to Relatives of Deceased Employees.

Antoine, Frederick, culler, Quebec	116 66
Bergeron, Joseph, culler, Quebec	116 66
Blue, Archibald, chief officer Census and Statistics	666 66
Roy, George, Quebec, chief inspector of hides	250 00
Trevor, Roberts, deputy grain inspector, Winnipeg	150 00
	1,299 98

Special Audit of Government Elevator at Port Arthur.

TRADE AND COMMERCE DEPT., OTTAWA, December 3, 1914.

SIR,—I am desired by the Honourable Minister of Trade and Commerce to send your herewith a copy of the audit of the Dominion Government elevator at Port Arthur from October 16, 1913, to August 31, 1914. This is the only copy we have; and I am asked, in view of the fact that your Mr. Kearns visited Port Arthur, whether you think this audit is a satisfactory one, and what your views may be as to the system at present in vogue at the government elevator there—whether or not it is a good one, etc.

Kindly return the enclosed with your reply.

I have the honour to be, sir,

Your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, OTTAWA, December 11, 1914.

SIR.—I beg to acknowledge the receipt of your letter of the 3rd instant, enclosing a special report made under the supervision of Marwick, Mitchell, Peat & Company, chartered accountants, Winnipeg, on the operations of the government elevator at Port Arthur from its inception, October 16, 1913, to July, 31 1914.

In the statement of surplus and shortage of grain "Schedule 2," there is shown a shortage of 22,542.70 bushels in Nos. 1, 2, 3, and 4 Northern wheat, that is, as I understand the statement, a difference of that quantity between the number of bushels called for by the outstanding warehouse receipts and the number found in the elevator by actual weight in August, 1914.

I would like to have some explanation of this shortage from the Grain Commission before going any further into the report.

What has been the cause of this shortage, and how does the Commission propose to supply the deficiency?

I am, sir, your obedient servant,

J. FRASER, *A.G.*

F. C. T. O'HARA, Esq.,
Deputy Minister of Trade and Commerce.

TRADE AND COMMERCE DEPT., OTTAWA, December 16, 1914.

SIR.—With reference to your letter of December the 11th, in connection with the audit of the Government elevator at Port Arthur, I enclose a copy of a letter just received from the Secretary of the Board of Grain Commissioners under date of December the 14th, giving the Board's explanation of certain shortages.

I have the honour to be, sir,

Your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General.

BOARD OF GRAIN COMMISSIONERS FOR CANADA.

FORT WILLIAM, ONT., December 14, 1914.

DEAR SIR,—I beg to acknowledge receipt of your letter of the 12th inst., file 14460.

There are various reasons that can be put forward for the shortage in Nos. 1, 2, 3, and 4 Northern wheat at the annual weigh-up at the 31st July, 1914. First, during the season the elevator handled large quantities of rejected grain. If the grain was cleaned above a certain point it would mean a shortage in that particular grade. Second, the elevator also handled large quantities of flax C.C. to clean. Warehouse receipts were issued for the wheat contained in the flax. On one or two occasions the elevator was so pressed for work that it was impossible to clean the flax, and it was therefore shipped in the dirty state. It is therefore obvious that we lost whatever wheat was in the flax, and

thereby the paper outstanding against that particular parcel would show a shortage. It is impossible for the Board to state accurately where the actual shortage occurred. The Board has not yet given instructions to cover these shortages, but rather has let the matter drag along to see what the result would be during the current year and to see if they could be made up in any way.

If there is any further information you desire, please advise.

I have the honour to be, sir,

Your obedient servant,

C. BIRKETT, *Secretary.*

F. C. T. O'HARA, Esq.,
Deputy Minister Trade and Commerce.

AUDITOR GENERAL'S OFFICE, OTTAWA, January 4, 1915.

SIR,—I beg to acknowledge the receipt of your letter of the 16th ultimo enclosing a letter from the Secretary of the Board of Grain Commissioners, Fort William, in explanation of the shortage at the Port Arthur Government elevator of Nos. 1, 2, 3, and 4 Northern wheat on July 31, 1914, as ascertained by the weigh-up during August, 1914, and reported by the chartered accountants, Messrs. Marwick, Mitchell, Peat & Co., Winnipeg, in their special report dated October 6, 1914.

It seems to me the explanation is not sufficiently clear or definite, but it may be only just to acquiesce in the Board's suggestion "to let the matter drag along and see what the result would be during the current year and to see if the shortage could be made up in any way."

Mr. Kearns, of this office, who visited Fort William last August, under my instructions, with the view of obtaining information as to the methods of account keeping in regard to the revenue and expenditure in connection with the government elevator, informs me that he was able to obtain all necessary details from the books kept by the accountant at Fort William, which he found written up to date in every instance.

The system of account keeping, he says, so far as could be judged by the brief test audit he was able to make, is sufficiently comprehensive and minute to enable the Department or the Auditor General to ascertain by personal inspection the exact condition of the receipts and expenditure at the government elevators at any time, and he thinks it would be in the best interests of the department at Ottawa and the government elevators that test audits should be made occasionally.

I return herewith Messrs. Marwick, Mitchell, Peat & Co's report.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

F. C. T. O'HARA. Esq.,
Deputy Minister Trade and Commerce.

Permanent and Temporary Employees at the Government Elevators.

AUDITOR GENERAL'S OFFICE, OTTAWA, May 14, 1915.

SIR,—I beg to call your attention to section 8 of the Canada Grain Act, 1912, which provides as follows:—

"Section 8. Every officer and employee attached to or under the authority of the board shall be appointed by the Minister on the recommendation of the board, and shall receive such salary or remuneration as is approved by the Governor in Council: provided that the Governor in Council may authorize the board to make appointments of a temporary character and to fix the remuneration to be paid temporary officers and employees."

Has any order of the Governor in Council under this section been passed ?

During the past fiscal year the salaries of the accountant at the Port Arthur elevator, and some of the employees in his office, were increased, but I have not received the authority of the Governor in Council for such increases.

It seems to me these officers or employees are not temporary within the meaning of the section I have quoted.

Whether they are to be classed as temporary or otherwise, Section 8 certainly contemplates some action on the part of the Governor in Council.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

F. C. T. O'HARA, Esq.
Deputy Minister of Trade and Commerce.

TRADE AND COMMERCE DEPARTMENT, OTTAWA, May 17, 1915.

SIR,—I beg to acknowledge receipt of yours of the 14th, calling attention to the requirements of section 8 of the Canada Grain Act, which provides for the appointment and remuneration of both permanent and temporary employees under the Act; and also its application to the accountant's staff of the Port Arthur elevator.

In reply I beg to say that all appointments to the permanent staff under the Canada Grain Act, or increases to salaries of such employees, are recommended by the Board of Grain Commissioners for the approval of the Minister. Authority of Council is then obtained for such appointments or increases as are approved by the Minister. Appointments to the temporary staff are made by the Commission, and increases to these employees are also recommended by the board for the Minister's approval, of which the board is duly notified.

The clerical staff at the Port Arthur elevator were employed by the Grain Commission when the elevator was opened. These officials were considered temporary employees, and any increases granted this staff were recommended in like manner by the board. This staff, while retaining their respective positions, are still on the list of temporary employees under the direct control of the Grain Commission.

A copy of the Order in Council required under secion 8, and passed on the 21st June, 1912, is herewith enclosed.

I have the honour to be, sir,
Your obedient servant,

The Auditor General, Ottawa. F. C. T. O'HARA, *D.M.*

AUDITOR GENERAL'S OFFICE, OTTAWA, May 20, 1915.

SIR,—I beg to acknowledge the receipt of your letter of the 17th instant, in which you say that the clerical staff of the Government elevator at Port Arthur were employed by the Grain Commission when the elevator was opened, and were considered temporary employees.

In my letter of the 14th instant I did not desire to raise any objection to the appointments made to the clerical staff of the elevator in the first instance, as these appointments might quite reasonably be considered of a temporary character; but as the officials then appointed have been continuously employed in an established capacity, and their salaries, or at least the salaries of some of them have been substantially increased after one year's service, it seems to me they have ceased to be temporary clerks within the meaning of section 8 of the Canada Grain Act, 1912, and that in accordance with the provisions of this section their permanent appointment should have been authorized by the Minister and the salaries to be paid them approved by the Governor in Council.

The Act clearly provides for permanent and temporary service, and the provision so made under section 8 applies to employees in connection with the Government elevators with the same force as to any other branch of the public service governed by the Canada Grain Act.

If the statute may be interpreted so as to give only temporary status to all the employees at the Government elevators, then the Minister and the Governor in Council would practically have no voice in their appointment or the salaries that may be paid. It is, I think, unlikely that the statute is open to an interpretation that would confer such wide powers on the Commission over the expenditure of a parliamentary appropriation. There are some seventeen of these supposed temporary employees, whose yearly salaries range from $2,200 to $960.

Would it not be well, in view of the importance of the point at issue, to obtain the opinion of the Department of Justice in regard to the legal distinction between permanent and temporary service under section 8 of the Act in question.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

F. C. T. O'HARA, Esq.
Deputy Minister of Trade and Commerce.

TRADE AND COMMERCE DEPT., OTTAWA, May 29, 1915.

SIR,—I beg to acknowledge the receipt of your letter of May 20, and in reply have to state that there is of necessity a considerable number of employees of the Board of Grain Commissioners who are put on or put off according to the work before the Board in the matter of grain inspection, etc.; and it was intended that the Board should have, under section 8 of the Canada Grain Act, power to make temporary appointments, and when they had proved their efficiency that they should be made permanent. This more particularly, however, applies to the clerical staff. The Minister has approved from time to time of appointments and promotions of all those on the temporary staff.

After communicating with the Board they inform me that it is their intention to place some of the clerical staff on the permanent list, but they prefer

to wait until the staff requirements are gone into as usual at the end of August. By that time it is hoped that a general manager for the Government elevators will be appointed, and no doubt he will be in a position to help the board in reference to the elevators' staffs.

I have the honour to be, sir,

Your obedient servant,

F. C. T. O'HARA, *D.M.*

The Auditor General, Ottawa.

Loan to City of Saskatoon.

DECEMBER 5, 1914.

The Committee of the Privy Council have had before them a report, dated December 2, 1914, from the Minister of Trade and Commerce, submitting—with reference to Orders in Council of the 15th August and 18th September last, respecting a proposed contract between His Majesty the King and the Corporation of the City of Saskatoon for the purpose of furnishing power to the Government elevator now in course of construction in that city, by which it was proposed to advance the sum of $23,343 to the said city for the purpose of completing the power line,—that it now develops that the better course to pursue would be for the Government to temporarily purchase the said power line for a sum not exceeding $23,343.

The Minister therefore recommends that he be authorized to enter into a contract, subject to the approval of the Department of Justice, by which the Government shall purchase the said power line from the city sub-station to the government elevator upon condition that the city shall re-purchase this line at the full purchase price with interest at 6 per cent at such time as the city shall receive the first funds from the sale of the bond issue authorized by their by-law No. 828, which bond issue has already been sold, but the proceeds for which have not been received on account of the financial stringency which has resulted from the present European war.

The Committee concur in the foregoing and submit the same for approval.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

The Auditor General.

1913–14.	Trade and Commerce Dept.: Revenue.	Page.	1914–15.	Increase.	Decrease.
$ cts.	*Summary.*		$ cts.	$ cts.	$ cts.
14 78	Casual Revenue	Z—30	525 76	510 98	
.....	Fines and Forfeitures	Z—30	371 00	371 00	
1,799 40	Cullers Fees	Z—30	3,114 54	1,315 14	
402,689 87	Inspection of Staples	Z—30	276,711 45	.....	125,978 42
107,494 14	Government Elevator Fees	Z—29	240,323 18	132,829 04	
511,998 19			521,045 93	9,047 74	
	Inspection of Staples.				
383,001 30	Winnipeg	Z—29	261,210 01	.....	121,791 29
17,172 41	Registration and cancellation of ware house receipts	Z—30	10,103 22	.....	7,069 19
858 27	Montreal	Z—31	3,268 08	2,409 81	
1,375 49	Toronto	Z—31	1,977 80	602 31	
102 00	Kingston	.....	.....	.....	102 00
180 40	Peterboro	Z—31	152 34	.....	28 06
402,689 87			276,711 45	.....	125,978 42
	Government Elevator Fees.				
107,494 14	Port Arthur	.....	226,968 13	119,473 99	
.....	Moosejaw	.....	7,968 67	7,968 67	
.....	Saskatoon	.....	5,386 38	5,386 38	
107,494 14			240,323 18	132,829 04	
	Winnipeg.				
218,746 05	Inspections	Z—30	142,245 40	.....	76,500 65
134,023 55	Weighing	Z—30	91,330 15	.....	42,693 40
.....	Outstanding fees, C.P.R	.....	795 00	795 00	
7,617 58	Samples sold	.....	7,138 99	.....	478 59
6,466 72	Vessel collections	.....	111 04	.....	6,355 68
14,927 00	License fees	.....	15,330 00	403 00	
853 40	Overtime	.....	4,031 98	3,178 58	
47 00	Sundries	.....	227 45	180 45	
320 00	Examination fees	.....	.....	.....	320 00
383,001 30			261,210 01	.....	121,791 29

The following accrued in 1914–15 when paid, were deposited to credit of 1915–16—

Grand Trunk Pacific Ry	1,009 50
Union Grain Co	1 65
Davidson & Smith	4 80

Casual Revenue.	$ cts.
Proceeds of confiscated gold and silver articles	25 76
Salary J. B. Bance, com. agt. Caracas, Venezuela, refund	500 00
	525 76

Fines and Forfeitures.	
For infraction of Gold and Silver Marking Act—	
Toronto	271 00
Hamilton	75 00
London	25 00
	371 00

Culler's Fees.	
Burstall, J & Co	901 51
Cheuvert, C. E	9 81
Dobell, Beckett & Co	799 54
Dunn & Co	83 43
Flood, N	128 20
Gibson, J	216 36
Harper, Wade & Co	161 73
Lovering, W. J	5 00
W. & J. Sharples	808 96
	3,114 54

Inspection of Staples.

Inspection.

Black & Muirhead	654 50
Bole, D. & Co	88 00
Canadian Pacific Ry	40,786 25
Can. Northern Ry	22,768 50
Cons. Elev., Ft. William	5,781 00
Cons. Elev., Duluth	1,256 05
Davidson & Smith	991 50
Dominion Govt. Elev	5,560 50
Dwyers Elev	538 50
Empire Elev	4,127 50
Eastern Term. Elev	3,020 00
Fort William Elev	3,787 00
Globe Elev. Duluth	869 40
Grain Growers' Grain Co	5,882 50
Gr. Trunk Pac. Elev	8,917 50
Gr. Trunk Pac. Ry	7,485 00
Gr. Northern Ry., Duluth	698 50
Guy's Elev	320 50
Horn, D. & Co	355 50
Lake of Woods Milling Co	69 00
Mooney Seed Co	103 00
Muirhead & Co	200 50
National Elev	607 00
Ogilvie F. Milling Co	2,730 50
Parrish & Heimbecker	393 00
Patterson, N. M. Co	1,256 50
Port Arthur Elev	13,263 00
Quaker Oats Co	162 50
Robin Hood Mills Co	1,076 00
Samples	17 00
Soo Ry	426 00
Thunder Bay Elev	3,163 00
Thomson, A. D. & Co	1,160 70
Union Grain Co	195 00
Vancouver Milling Co	8 00
Western Term. Elev	3,525 50
Woodward & Co	1 00
	142,245 40

Inspection of Staples—Con.	$ cts.
Weighing.	
Alberta Pac. Grain Co	1,031 60
Anchor Elev. Co	675 50
Black & Muirhead	392 70
Bole, D. & C	52 80
Brackman & Ker	70 00
Brett Elev. Co	3 00
Burnett, A. E. & Co	1,220 00
Can. Farmers Hay Exch	74 00
Canada Malting Co	555 25
Canada Feed and Hay Co	6 25
Canadian Northern Ry	11,989 20
Canada Paint Co	80 25
Canadian Pacific Ry	19,234 20
Cons. Elev., Ft. William	3,468 60
Crown Feed and Produce Co	70 25
Crown Grain Co	914 40
Davidson & Smith	651 30
Dominion Govt. Elev	3,341 40
Dwyers' Elev	323 40
Eastern Term. Elev	1,812 00
Empire Elev	2,476 50
Fletcher, T	162 00
Fort William Elev	2,272 20
Grain Growers' Grain Co	3,529 50
Grand Trunk Pac. Elev	5,350 50
Grand Trunk Pac. Ry	4,450 80
Guy's Elev	192 60
Harris McFadden Co	95 25
Horn, D. & Co	213 30
Laing Bros	472 50
Lake of Woods Milling Co	1,692 00
Man. Linseed Oil Co	1 50
Maple Leaf M. Co	608 50
Mooney Seed Co	61 80
Muirhead & Co	120 30
National Elev. Co	402 00
Northern Elev. Co	498 00
Ogilvie F. Milling Co	3,390 75
Parrish & Heimbecker	236 10
Paterson, N. M. & Co	1,662 10
Port Arthur Elev	7,957 80
Quaker Oats Co	375 00
Rice Malting Co	127 25
Robin Hood Mills Co	1,469 90
Thunder Bay Elev	1,897 80
Union Grain Co	131 00
Vancouver Milling Co	1,115 00
West. Can. F. Milling Co	2,228 10
West. Co. Op. Grain Co	45 50
West. Term. Elev	2,127 90
Woodward & Co	0 60
	91,330 15

Registration and Cancellation of Elevator Warehouse receipts.	
Fort William	9,777 86
Saskatoon, Dom. Govt. Elev	135 96
Moosejaw, Dom. Govt. Elev	189 40
	10,103 22

Fort William.

Canadian Pacific Ry	529 92
Cons. Elev. Co	901 20
Dom. Govt. Elev. Co	858 44
Eastern Elev. Terminal	445 12
Empire Elev	1,135 48
Fort William Elev	604 00
Carried forward	4,474 16

Inspection of Staples—Con.	$ cts.
Brought forward	4,474 16
Fort William—Con.	
Grain Growers Grain Co	861 02
Grand Trunk Pacific Elev	1,318 76
Horn's Elev	66 04
Ogilvie F. M. Co	517 80
Port Arthur Elev	1,955 64
Western Terminal Elev	584 44
	9,777 86
Montreal.	
Grain inspected, etc.—	
Wheat	1,227 85
Corn	94 00
Oats	741 90
Rye	48 95
Barley	10 50
Buckwheat	16 50
Sampling grain	772 05
Samples sold	132 99
Overtime	114 65
Sundries	108 69
	3,268 08

Inspection of Staples—Con.	$ cts.
Toronto.	
Grain inspected—	
Wheat	80 00
Corn	8 00
Oats	358 00
Rye	78 10
Barley	101 10
Peas	11 55
Buckwheat	142 60
Hay and straw	746 45
Samples sold	287 58
Sacks and bags sold	24 68
Sampling grain	139 74
	1,977 80
Peterboro.	
Grain inspected—	
Wheat	26 50
Oats	38 00
Rye	5 00
Barley	1 00
Buckwheat	21 50
Weighing	31 20
Sampling grain	7 90
Samples sold	21 24
	152 34

Re **Inspection of Staples.**

AUDIT OFFICE, OTTAWA, July 26, 1915.

SIR,—On Revenue Return No. 3, dated June 2, there is credited to accounts of 1915–16 the following items accrued in March, and which should have been credited to 1914–15:—

Davidson & Smith	$ 4 80
Refund express charges	1 65
Grand Trunk Pacific Railway	1,009 50

It is desirable that all revenue that comes to account before the books of the previous year are closed should be credited to the year in which they accrued, otherwise the statement published in Audit Report is defective.

I have to request that you will direct your officers to be more careful in future.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Trade and Commerce.

TRADE AND COMMERCE DEPT., OTTAWA, August 9, 1915.

SIR,—I beg to acknowledge the receipt of your letter of the 26th ultimo, respecting items of revenue accrued in one year being deposited with those of another year.

I note what you state and have written our Chief Inspector of Grain at Winnipeg to make deposits for each year separate, and to have separate drafts drawn.

I am, sir, your obedient servant,

The Auditor General. F. C. T. O'HARA, *D.M.*

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1915

VOLUME IV

PART ZZ

PRINTED BY ORDER OF PARLIAMENT

OTTAWA
PRINTED BY J. DE L. TACHÉ, PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1916

[No. 1—1916.]

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AUDITOR GENERAL'S REPORT

1914-15

PART ZZ

WAR APPROPRIATION

DETAILS OF EXPENDITURE

War Appropriation: Summary of Expenditure.

Department.	Page.	Total.
		$ cts.
Department of External Affairs	ZZ— 3	4,214 14
Department of Finance	ZZ— 3	149,630 09
Governor General's Secretary's Office	ZZ— 3	4,330 93
Department of Indian Affairs	ZZ— 3	81 72
Department of Justice	ZZ— 3	387,709 74
Department of Militia and Defence	ZZ— 14	53,176,613 55
Department of Naval Service	ZZ— 105	3,096,125 35
Post Office Department	ZZ— 123	110,097 80
Privy Council Office	ZZ— 123	13,637 91
Department of Public Works	ZZ— 123	12,865 45
Department of Railways and Canals	ZZ— 123	178,845 20
Royal Northwest Mounted Police	ZZ— 123	597,126 44
Department of Secretary of State	ZZ— 123	16,192 63
Department of Trade and Commerce	ZZ— 124	3,003,005 06
		60,750,476 01

Department of External Affairs.	$ cts.
G. H. Moule, clerk, 3 months to Mar. 31 at $650	162 50
Travelling expenses—Sir Joseph Pope, $397.91; F. M. Baker, $93.32	491 23
Librairie Hachette & Co., Paris: Government reports (France), 4,000 copies	296 40
Low, A. Maurice, Washington: "Great Britain and the War," 30,000 copies	566 68
Macmillan Co. of Canada, Ltd., Toronto: "Why the Empire is at War," 20,000 copies	600 00
Oxford University Press, London: "Why we are at War," 4,000 copies	1,236 72
Cables and telegrams, $195.83; cartage, $14.60	210 43
Express charges, $202.15; freight, $49.40	251 55
Department of Printing and Stationery: printing	398 63
	4,214 14

Department of Finance.	
Contribution to the Belgian Relief Account	50,000 00
Grant to the Government of France for the Hospice Canadien	97,333 33
Cost of telegrams in connection with the handling of Bank of England gold held in trust by the Minister of Finance	2,296 76
	149,630 09

Governor General's Secretary's Office.	
Hugh Lunny, clerk, salary, Nov. 30 to Mar. 31, at $500	168 03
Telegrams, 8 mos. to Mar. 31	4,162 90
	4,330 93

Department of Indian Affairs.	
Thos. R. Montgomery, clerk, Mar. 8-31 at $500	32 26
Thos. H. Ogilvie, clerk, Mar. 9-31 at $800	49 46
	81 72

Department of Justice.	
Dominion Police ($132,763.89).	
Canals, pay of special police: Healy Falls, $1,096; Soulanges, $80	1,176 00
Dams, pay of special police: Cornwall, $8; Latchford, $637.50; Poonamalia, $860; St. Andrews, $594; Yamaska, $685	2,784 50
Elevators, pay of special police: Collingwood, $1,862; Goderich, $3,027.75; Halifax, $2,158; Kingston, $2,042; Midland, $7,515.75; Port McNicoll, $86; Prescott, $1,174; St. John, $3,395	21,260 50
Harbours, pay of special police: Depot, $3,639.50; Montreal, $14,815.25; Union Bay, B.C., $1,509.50	19,964 25
Ottawa, Government Grounds and Public Buildings, pay of special police, $17,638.40; Transcontinental Rly., East, pay of special police, $20,361.60; Transcontinental Rly., West, pay of special police, $19,174.00	57,174 00
Bell Telephone Co., long distance messages, July 27, 1914, to Mar. 20, 1915	213 32
Canadian Fairbanks-Morse Co., Montreal, velocipedes, 5 at $80	400 00
Clerical assistance: Eva Barnett, Nov., 1914, $41.66; Vera Cloutier, Dec. 1, 1914, to Mar. 31, 1915, $166.64; F. C. Deane, $90; Jessie Ferguson, Aug. 19, 1914, to Mar. 31, $309.42; T. T. Trenholm, $171; H. P. Wright, Aug. 20, 1914 to Jan. 31, $495	1,273 72
Colts Patent Fire Arms Manufacturing Co., Hartford, Conn.: pocket revolvers, 6 at $11; 48 at $12	642 00
Customs Department, Ottawa: Customs duties on sundry articles	297 64
Devlin, R. J., Company, Ottawa, Persian lamb wedges, 29 at $10	290 00
Dominion Express Co., express on sundry articles	66 70
Electrical Equipment Company, Montreal, sundry electrical supplies	59 82
Frothingham and Workman, Montreal: hand-cuffs, 36 pr. at $4.25; leg irons, 6 at $6.40	191 40
Hobson and Sons, London, England: helmets, 70 at $1 21, 70 at $1.10; case, freight, etc., $20.67	182 37
Carried forward	105,976 22

Department of Justice—Continued.	$ cts.
Brought forward	105,976 22
Dominion Police—Continued.	
Legal services: Edward Anderson, Winnipeg, *re* Josef Czarmyn, $63.98; Davidson, Wainwright, Alexander and Elder, Montreal, *re* Schafer, $100; Alfred C. Dobell, Quebec, *re* horses at Valcartier, $38.50; Albert I. Goodstone, Vancouver, $62; Rogers, Milner and Purdy, Amherst, $56	319 48
The 2 Macs, Ottawa: mitts, 48 pr. at $2, 1 pr. $1.80; overshoes, 32 pr. at $1.75; pea jackets, 22 at $8; trousers, 23 pr. at $8	513 80
Martin, Harry S., Montreal: nickel plated shield badges, 175 at $0.75, 6 at $1; nickel plated whistles, 14 doz. at $3	126 75
Munderloh and Co., Montreal: 12 station model control clocks, 2 at $62.50; dials, 3 boxes at $2.50	132 50
Registration of aliens at various places	177 85
Rooney and Cooper, Ottawa: patrol jackets, 5 at $14, 1 at $23; overcoats, 3 at $33; tunics, 14 at $19; alteration, repairs, etc., $76	534 00
Special services: Royal North West Mounted Police, $6,013.39; sundry accounts, $6,094.79	12,108 18
Stafford, Edward, Ottawa: belts, 12 at $1.10; 12 at $2; revolver cases, 24 at $1; sundry repairs, $1.70	62 90
Telegrams, $505.47; printing registration forms, etc.: Eagle Publishing Co., Montreal, $12; Gazette Printing Co., Montreal, $297.00; De Montford Press, Winnipeg, $39.25; sundry small accounts, $30	883 72
Tower and Lyon Co., New York: billets, 12 at $1.75; rosewood clubs, 60 at 85c.; sundry supplies, $9.90; less discount, $1c	81 20
Travelling expenses and disbursements of officials and Dominion Police	8,670 11
Payments to sundry persons of $50 and under	289 59
Public Printing and Stationery Department: printing, $1,495.59; stationery, etc., $1,352.41	2,848 00
Bank repaid twice for cheque 798	60 00
Penitentiaries ($6,129.97).	
Salaries of substitutes for members of overseas contingent—Detailed under penitentiaries—Saskatchewan, $2,913.16; Alberta, $1,369.76; British Columbia, $1,847.05	6,129 97
Preparation of Legislation ($1,570.30).	
Lafleur, E., Montreal, hotel expenses at Ottawa	109 40
O'Connor, W. F., Halifax: services, 17 d. at $40; travelling expenses, $131.10	811 10
Surveyer, E. Fabre, Montreal: services, 15 d. at $40; travelling expenses, $50	650 00
Registration of Aliens ($4,[illegible]).	
Brandon ($1,266.59)—	
William Bourke, registrar, remuneration, Dec. 7 to Mar. 31, 1915, at $20 per m.	761 29
Clerical assistance at $3 per d. and interpreter at $1.50 per d., Dec. 22 to Mar. 31, 1915	362 25
Telephone, rent, 6 m. to June 18, 1915, $21.50; office supplies, $42.15	63 65
Travelling expenses, $36; sundry disbursements, $43.40	79 40
Calgary ($1,558.40)—	
P. W. Pennefather, registrar, on account of remuneration	150 00
Clerical assistance at $75, $60 or $50 per m. and interpreters at $2.50 per d., Nov. 25 to Mar. 31, 1915	973 40
Rent, 4 m. to Mar. 31, 1915: office, $80; telephone, $17	97 00
Office supplies, $39.20; sundry disbursements, $106.17	145 37
To be accounted for 1915-16	192 63
Edmonton, ($1,369.00)—	
G. L. Jenkins, registrar, on account of remuneration	[illegible]
Clerical assistance at $15 or $12 per week and interpreters at $12 or $10 per week, to Apr. 3, 1915	779 79
Rent, Dec. 14 to Mar. 31, 1915: office, $87.50; telephone, $14.30; typewriter, $17.50	119 30
Office supplies, $19.20; printing, $40.35	59 55
Travelling expenses, $88.50; sundry disbursements, $55.85	144 35
To be accounted for 1915-16	127 49
Carried forward	144,658 35

	$ cts.
Department of Justice—Continued.	
Brought forward..	144,658 35
Registration of Aliens—Continued.	
Fort William ($1,285.00)—	
Geo. A. Eoll, assistant registrar, Nov. 30 to Mar. 31, 1915 at $150 per m.. ..	600 00
Clerical assistant at $50 per m. and interpreter at $75 per m. Nov. 30 to Mar. 31, 1915..	500 00
Office rent, Nov. 30 to Mar. 31, 1915..	185 00
Montreal ($5,457.20)—	
Clerical assistance at $18 or $16 per week and interpreters at $12 per week, Nov. 21 to Apr. 3, 1915..	4,372 80
Office rent, Nov. 9 to Apr. 8, 1915, $482.50; office supplies, $83.35; typewriter, $155..	721 35
Telephone, Nov. 9 to Mar. 31, 1915, $44.64; stationery, $103.34..	147 98
Travelling expenses, $11.85; auto hire, $50..	61 85
Postage, $18; car tickets, $112; sundry supplies, $23.22..	153 22
Ottawa ($2,289.96)—	
W. D. Erwin, registrar, Nov. 19 to Mar. 31, 1915, at $200 per m..	880 00
Clerical assistance, at $100, $75 or $40 per m. and interpreter at $2 per d., Dec. 1 to Mar. 31, 1915..	1,040 25
Office rent, Dec. 1 to Mar. 31, 1915, $286.04; office expenses, $50.75..	336 79
Printing and stationery, $14.85; car tickets, $11; postage, $3.72; sundry small items, $3.35..	32 92
Port Arthur ($1,571.76)—	
Registrars: J. M. McGovern, Nov. 7 to Dec. 22, 1914, at $50 per m., $75.48; A. L. McEwen, Jan. 1 to Mar. 31, 1915, at $200 per m., $600..	675 48
Assistant registrars: A. L. McEwen, Nov. 30 to Dec. 31, 1914, at $100 per m., $[illegible]; A. E. Jeffrys, Jan. 1 to Mar. 31, 1915, at $[illegible] per m., $[illegible]	[illegible]
Clerical assistant at $50 per m. and interpreters at $2.50 per d., Nov. 30 to Mar. 31, 1915..	496 00
Office rent, 4 m. to Mar. 31, 1915, $97.50; cleaning office, $16.25..	113 75
Sundry disbursements..	50 70
Regina ($775.69)—	
T. S. Belcher, registrar, meals, 231 at 40c..	92 40
Clerical assistant at $75 or $40 per m. and interpreter at $50 per m., Dec. 1 to Mar. 31, 1915..	396 09
Office rent, Nov. 25 to Feb. 8, 1915, $98.75; cleaning office, $7.50..	106 25
Sundry disbursements, $30.95; to be accounted for, $150..	180 95
Sydney ($2,745.71)—	
Colonel B. A. Ingraham, registrar, remuneration, Nov. 22 to Dec. 15, 1915, at $200 per m..	156 77
H. C. Moseley, registrar, remuneration, Dec. 16 to Mar. 31, 1915 at $200 per m..	703 22
Clerical assistance at $100 or $30 per m. and interpreters at $75 per m., Dec. 1 to Mar. 31, 1915..	1,230 49
Rent: telephone, Dec. 1 to Mar. 31, 1915, $43.01; office, Jan. 1 to Mar. 31, 1915, $66..	109 01
Stationery and printing, $87.05; office supplies, $25.24..	112 29
Travelling expenses, $355.70; postage, telegrams and sundry disbursements, $82.26..	437 96
Toronto ($1,250.71)—	
Captain Wanless, assistant registrar, Nov. 22 to Apr. 3, 1915, at $25 per week	475 00
Clerical assistance, Nov. 22 to April 3, 1915, at $15 per week..	510 00
Carfare and postage, $31; telephone, Nov. 27 to June 30, 1915, $30.75..	61 75
Advertising, $19; printing and stationery, $148.05..	167 05
Sundry disbursements..	36 91
Victoria, B. C. ($338.40)—	
R. W. Punnett, assistant registrar, remuneration, Dec. 1 to Jan. 31, 1915 at $100 per m..	200 00
Advertising, $60.20; printing and stationery, $19.35..	79 55
Office rent, Dec. 1 to Jan. 31, 1915, $40; sundry disbursements, $18.85..	58 85
Winnipeg ($2,513.45)—	
Clerical assistance at $3, $2.50, $2.25 or $2 per d. and interpreters at $4 or $2.25, No. 25 to Mar. 31, 1915..	2,004 00
Office furnishings and rental to Mar. 31, 1915..	187 00
Postage, $25.40; telephone, $20.70..	46 10
Printing and stationery, $32.35; sundry disbursements, $44..	76 35
Carried forward..	162,690 26

Department of Justice—Continued.	$ cts.
Brought forward	162,690 26
Internment Operations ($225,019.48).	
Major General Sir W. D. Otter, commanding officer, 5 m. to Mar. 31, 1915, at $5,000 per an.	2,083 30
Lieutenant-Colonel D. Macpherson, staff officer, 4 m. to Mar. 31, 1915, at $3,000 per an., $1,000; overpaid, $200	1,200 00
A. G. Campbell, accountant, Dec. 22, 1914, to April 30, 1915, at $150 per m.	650 00
C. E. Price, assistant accountant, Jan. 2 to April 30, 1915, at $100 per m.	396 10
F. Dillon, register clerk, Jan. 15 to April 30, 1915, at $100 per m., $353.85; Elizabeth M. Irish, stenographer, 36 d. to April 30, 1915, at $2 per d.	425 85
Clerks at $3 per d. to April 30, 1915: A. V. Joyce, $426; A. H. Maynard, $420; Wm. G. Thompson, $304.20	1,150 20
Stephen Pregler, clerk, Jan. 28 to April 30, 1915, $131; R. M. Smith, clerk, April 12 to 30, 1915, $49; P. A. Mainguy, messenger, Dec. 3, 1914, to April 30, 1915, $298	478 00
Abernethy Shoe Store, Kingston: moccasins, 50 prs. at $2	100 00
Abramson, L., Kingston, caps, 50 at 50c.; sheepskin coats, 50 at $4; trousers, 50 at $2	325 00
Abramsky, J., Kingston: gloves, 100 prs. at 50c.; shirts, 100, $75	125 00
Acme Glove Works, Montreal: coats, 100 at $4.50; knickers, 22 prs. at $2, 78 prs. at $1.85; mitts, 8½ doz. at $4.50; flannel shirts, 33⅓ doz. at $10.50; sox, 16⅔ doz. at $6 per doz.; less trade discount, $56.29	1,069 51
Algoma Produce Co., Sault Ste. Marie: hay, 10·006 tons at $19; oats, 1,182 bush. at at 80c.; freight, $120.18	1,255 90
Ames, Holden, McCready, Winnipeg: boots, 73 prs. at $2.60; cases, 3 at 60c.	191 60
Anglin, S., & Co., Kingston: lumber and cement for Kingston building, $160.01; sundry small supplies, $10.60	170 61
Ashcroft, James, Lethbridge: coal, 41·95 tons at $5	209 75
Ball, H. W., & Co., Brandon: drawers, 75 prs. at 90c.; undershirts, 75 at 90c.; suits, 56 at $9	639 00
Barlow, S. A., Ottawa: meals supplied alien enemies at police station, 658 at 25c.	164 50
Barr, Alexander, Pembroke: cutter, 1, $60; freight, 35c	60 35
Bell Telephone Co., Ottawa: exchange service, Dec. 3, 1914, to Sept. 30, 1915, $59.48; small supplies, 22c	59 70
Benard Stores, Harricana River: axes, 3 doz. at $10.50, 2 doz. at $9.50; butter, 115 lbs. at 38c.; cheese, 447 lbs. at 13c.; chairs, 22 at 65c.; doors, 5 at $2, 1 at $2.25, 6 at $3.25; flour, 2 bags at $2.10, 60 bags at $3.40; hay, 1,634 lbs. at 1⅜c., 281 lbs., $6.10; meat, 1,420 lbs. at 9c.; glasses, 2 cases at $6; lumber, 11,000 ft. at $16 per m., 11,908 ft. at 15; felt, 3,015 lbs. at 4c.; nails, 28 kegs at $3.50; oats, 60 bush. at 85c.; roofing paper, 195 rolls at $1.75; chimney pipes, 12 doz. at $1.50; stove pipes, 8 crates, $19, 75 lengths at 10c.; potatoes, 25 bags at $1.75; range, $35; window sashes, 32 at $1.50, 18 at $1.75; snowshoes, 5 pr. at $5; stoves, 2 at $10, 1 at $9; sundry small supplies, $291.42	2,092 25
Bennett, W. C., Kingston: Radient heaters, 7 at $25	175 00
Bentley Company, Lethbridge: drawers, 39, $22.05; overalls, 63 pr., $93.29; pallaisses, 45, $78.75; pillows, 45, $20.25; smocks, 45, $50.59; soap, 3 cases, $14.30; socks, 59 pr., $14.05; undershirts, 41, $23.15; underwear, 25 suits, $31.30; sundry small supplies, $37.30	385 03
Bernstein, C., Cochrane: cabbage, 721 lbs. at 2c.; carrots, 3 bags at $1.20; macaroni, 10 boxes at $1.90; potatoes, 100 bags at $1.07½; onions, 5 bags at $2; turnips, 25 bags at 95c.	178 27
Bibbys Limited, Kingston: caps, 50 at 50c.; coats, 75 at $4; lined mitts, 100 pr. at 50c.; trousers, 50 pr. at $2	475 00
Booth & Co., Kingston: hardwood, 40 cords at $5; softwood, 10⅜ cords at $3	231 99
Bousfield, Rev. Geo., Ottawa: services as chaplain at Petawawa camp	59 85
Brandon General Hospital: medical services rendered	260 00
Brandon Machine and Implement Works: windows grilled with No. 9 wire, 67 at $6.25	418 75
Brandon Tannery, sheep-lined coats, 95 at $4.50	427 50
Brash, D., Pembroke: beef, 462 lbs. at 11¾c.; mutton, 4,615 lbs. at 11⅜c.	596 54
British Columbia Provincial Treasurer, escort of prisoners of war from Fernie and Cranbrook	66 55
Burns, P. & Co., Nanaimo: bacon, 835·4 lbs. at 21½c.; beef, 321 lbs. at 12¾c., 5,578 lbs. at 12½c. butter, 302·6 lbs. at 31¼c., 153·6 lbs. at 32½c., 380 lbs. at 33c.; mutton, 791 lbs. at 13½c.	1,278 80
Calloway, Thos., comptroller, Vernon, B.C.: salary, Dec. 1 to Feb. 28, 1915, $315; Ah Sam, cook, Dec. 1 to Feb. 28, 1915, $90	405 00
Cameron's bakery, Nanaimo: bread, 6,689 lbs. at 4¾c.	317 72
Carried forward	180,812 88

Department of Justice—Continued. $ cts.

Brought forward.. .. .. 180,812 88

Internment Operations—Continued.

Campbell, G. B., foreman, constructing shanties at Hearst, 17 d. at $10 per d.; travelling expenses, self and 3 men, Ottawa to Cochrane, $82.60.. .. .. 252 60

Campbell, C. V., Major, escort of prisoners of war, Sault Ste. Marie to Toronto, $12.75; subsistence of alien reservists, Dec. 14 to Jan. 5, 1915, $182.25.. .. .. 195 00

Canada Bread Co., Winnipeg, bread, 2,284 lbs. at 3c.. .. .. 68 82

Canadian Consolidated Rubber Co., Montreal: lumbermen's shoes, 100 prs. at $2.15; less discount, $4.30.. .. .. 210 70

Canadian Fire Hose Co., Montreal: fire extinguishers, 1 doz., $100; 8 at $7.50; pyrene liquid, 2 gals. at $6; sundry small supplies, $4.20.. .. .. 176 20

Canadian Pacific Railway Co., Ottawa: freight on wood, $245; telegrams, $373.84.. 618 84

Canadian Railway News Co., lunches supplied.. .. .. 55 20

Carter Drug & Stationery Co., Cochrane, sundry drug supplies.. .. .. 76 62

Chaput, Fils & Cie, L, Montreal: biscuits, 1,200 lbs. at 6½c.; beans, 60 sacks at $2.75, 100 sacks at $3.25, 40 sacks at $3.10; baking powder, 8 doz. at $2.25; coffee, 600 lbs. at 24c.; 400 bs. at 17½c.; jam, 747 tins at 42c.; peas, 28 sacks at $2.75; milk stock, 1,000 lbs. at 14c.; molasses, 134 gals. at 37c., 82·65 gals. at 45c.; rice, 1,100 lbs. at $3.50 per h. lbs., 500 lbs. at $3.60; soap, 5 cases at $4, 5 cases at $4.10, 6 cases at $4.15; sugar, 2,007 lbs. at $5.95 per h. lbs., 4,319 lbs. at $6.45, 656 lbs. at $6.85; tea, 1,107 lbs. at 20c.; tobacco, 25 lbs. at 65c., 22 lbs. at 83c., 15 lbs. at 99c.; yeast cakes, 16 boxes at $1.20; sundry groceries, $445.92.. .. .. .. 2,842 21

Child, Frank A., Cochrane: beaver board, 2,880 ft. at $27 per m. ft.; bolts, 775 at $3.50 per h.; bean pots, 12 at $3; cement, 10 brl. at $3; clocks, 10 at $2.75; camp ranges, 2 at $40, 2 at $39.50; camp heaters, 2 at $16, 5 at $17, 2 at $17.50, 4 at $19; dishes, 20 doz. at 85c., 20 doz. at 50c.; tar felt, 3,000 lbs. at 3½c.; hand saws, 2 doz. at $24; 1 doz., $18; galv. iron, 384 lbs. at 9c.; knives and forks, 12 doz. at $1.50; 20 doz. at $1.25; nails, 7 kegs at $8.50, 9 kegs at $3.25, 4 kegs at $3.05, 18 kegs at $3.10; oakum, 850 at 4½c.; stove pipe, 400 lengths at 10½c.; coal oil, 96·36 gal. at 25c.; pitchers, 24 at 85c.; stumping powder, 4 cases at $10; roofing, 39 rolls at $2.40, 50 rolls at $1.60; spruce fibre, 2,056 lbs. at 4c., 4,085 lbs. at 4½c.; box stoves, 3 at $9.25; galv. tubs, 1 doz., $12, 1 doz., $14; sashes, 4 doz. at $13.20, 2 doz. at $12; sundry supplies, $1,381.52.. .. .. 3,126 68

Christie's Bookstore, Brandon: Empire typewriter, $60; sundry small supplies, $15.77.. .. .. 75 77

Clark, Lt.-Col. F. J., Brandon, sundry disbursements.. .. .. 50 18

Clark, W., Montreal: rations, 14 doz. at $4.50; pork and beans, 5 doz. at $4.50; sundry small supplies, $2.21.. .. .. 87 71

Clemes, C. H., hotel accommodation for escort at Cochrane.. .. .. 173 95

Colonial Lumber Co., Pembroke: edgings, 19 cords at $3; freight, $10.. .. .. .. 67 00

Columbus Rubber Co., Montreal: men's St. Laurent, 386 prs. at $1.70; men's short felt, 24 at $3.40; Winnipeg fusion rool solid heel, 680 prs. at $2.30; less discount, $119.80.. .. .. 2,182 00

Commissioners of Transcontinental Railway, Ottawa: office rent, 4 m. to Mar. 31, 1915, $416.66; Empire typewriter, $40; Watt transit with tripod, rent, 3 m. to April 20, 1915, $30; sundry small supplies, $18.64.. .. .. 505 30

Crawford, Jas., Kingston: beans, 4,244 lbs. at 4c.; bacon, 4,263 lbs. at 19c.; butter, 4,353 lbs. at 29c.; cheese, 1,720 lbs. at 14c.; jam, 4,115 lbs. at 9c.; peas, 944 lbs. at 4c.; potatoes, 35,418 lbs. at 1½c.; sugar, 4,159 lbs. at 4½c.; vegetable, 9,408 lbs. at 1½c.; sundries, $51.04.. .. .. 3,713 04

Dalton, W. B. & Sons, Kingston, sundry hardware supplies.. .. .. 58 20

Date, Major W. E., Montreal: postage, $16.61; travelling expenses and subsistence, Nov. 29 to Dec. 26, 1914, $116.05; sundry small items, $5.54.. .. .. 138 20

Davidson Metal Co., Lethbridge: shower bath, $12.50; plumbing and tinning, $457.75; sundry repairs, $6.. .. .. 476 25

Davidson, Thos., Manufacturing Co., Montreal: boilers, 4 doz. at $26; bowls, 8⅓ doz. at $9, 40 doz. at $8; camp stove, $20; candle sticks, 3 doz. at $8.60; mugs, 60 doz. at $6.50; 12 doz. at $5.70; meat dishes, ⅓ doz., $13.20; ewers, 8⅓ doz. at $30; pans, 22 doz., $156.80; pails, 8·58 doz., $131.75; plates, 72 doz. at $4.80; pots, 2 doz., $97.90; scoops, ⅓ doz., $27.16; spoons, 12⅔ doz., $51.30; tubs, 3 doz. at $15.40; sundry supplies, $34.77; less trade discount, $1,579.70.. .. .. 578 18

Dawson, Major H. J., Kingston: labour, 91 hrs. at 25c.; canteen supplies, Feb., 1915, $280.26; sundry expenses, $6.41.. .. .. 309 42

Des Barres, Sergeant Major H., Petawawa: services, Dec. 17, 1914, to Mar. 31, 1915, 105 d. at $1.50.. .. .. 157 50

Dillon, Captain G. A., Montreal: services to Mar. 22, 1915, 66 d. at $3.75; travelling expenses and disbursements to April 27, 1915, $395.21; to be accounted for, $37.23.. .. .. 679 94

Carried forward.. .. .. 197,688 39

Department of Justice—Continued.	$ cts.
Brought forward..	197,688 39
Internment Operations—Continued.	
Dominion Express Co., sundry express	257 95
Dominion Fish Co., Kingston, fish, 3,679 lbs. at 8c	294 32
Dominion Printing & Loose Leaf Co., Ottawa, sundry stationery	86 25
Dominion Tobacco Co., Montreal: tobacco, 300 lbs. (Nabob) at 65c., 5 lbs. (King Edward) at 89c.; paper, 5 boxes at $1; less discount, $24.08	180 37
Donaldson, Jos., Brandon: beef, 3,613 lbs. at 13c.; mutton, 599 lbs. at 15c	559 54
Dowling & Creelman, Brandon: shoes, 79 prs. at $2.40..	189 60
Downey, Geo., Kingston: sundry labour and carting, Fort Henry, buildings	474 45
Dynes, A., Ottawa, Holstein cow	95 00
Drouin, A. A., Harricanaw: blankets, 2 prs. at $5, 4 prs. at $3.25; lumber, 21,178 ft. (1") at $18 per m ft., 975 ft. (1") at $19; pulp, 299 lbs. at 5c.; sundry small supplies, $75.30	512 97
Dufresne & Galipeau, Montreal: boots, 607 prs. at $2.85, 24 prs. at $3.65, 36 prs. at $1.80	1,882 35
Dunlop & Company, Pembroke: axes, 3 doz. at $7.50, 3 doz. at $8; axe handles, 8 doz. at $2.10; barrels, 28, $91.40; boots, 50 prs. at $3.35; brooms, 2 doz. at $8, 5 doz. at $4.50; boilers, 12 at $1.50; sundry cooking utensils, $332.09; draught boards, 42, $25.70; tarred felt, 266 rolls, $309.62; foot balls, 4 at $2.50; fire extinguishers, 12 at $12.25; glass, 2 boxes, $13.75; heaters, 42 at $14, 6 at $15, 7 at $16, 6 at $17, 4 at $18; cant-hooks, 2 doz. at $12.15; galv. iron, 2,267 lb. at 8c.; lamps, 12 at $2.40; nails, 12 kegs at $2.75, 42 kegs, $110.50; dies, 1 set $15.40; oil, 15 bbls., $105.33; pails, 12 doz. at $1.25; 10½ doz. at $6.80; toilet paper, 5 cases, $36; stove pipes, 1,010, $99.25; ranges, 6 at $35; roofing, 295 rolls, $509.98; saws, 2 doz., $49.48; socks, 108 prs., $27; solder, 50½ lbs. at 30c.; trousers, 6 prs. at $2, 37 prs. at $2.75, 57 prs. at $3; wringers, 4 at $4; sundry supplies, $421.33; less discount, $91.47	4,343 42
Easson, Wm., Kingston: drawing ashes, 101 loads at 35c.; emptying latrines, 6,630 tins at 20c	1,361 35
Eaton, T. & Co., Toronto: boots, 44 prs. at $3, 30 at $2.25; caps, 89 at 65c.; coats, 94 at $4.50; mitts, 89 prs. at 45c.; shirts, 104 at 75c., 8⅝ doz. at $8.50 per doz., ⅛ doz. at $6.75; underwear, 18⅝ doz. at $5.50, 17 doz. at $6.75; roller towels, 50, $16.50; sundry supplies, $119.36; socks, 104 prs. at 22c.; 6⅜ doz. at $2.25 per doz	1,266 48
Elite Cigar Store, Lethbridge: tobacco, 32 lbs. at $1.25, 5 lbs. at $1.15; cigarette paper, $6	51 75
English & Davison, Pembroke, bread, 14,177 lbs. at 5c	708 85
Ewart, Max. B., Penticton, B.C., meals supplied prisoners of war	83 65
Fages, Colonel A. O., Quebec: not accounted for	50 00
Fallon Bros., Kingston, stone, 74 cords at $1.25	92 50
Fenton & Smith, Pembroke, knickers, 113 prs. at $1.90	214 70
Fenwick, Hendry & Co., Kingston: brooms, 5 doz., $14.70; toilet paper, 4 cases at $3.50; soap, 33 boxes at $1.90; sundry small supplies, $16.64	108 04
Fernie City: meals supplied prisoners of war, Sept., 1914, to Feb. 28, 1915	106 25
Finch & Co., Vernon, B.C.: coal, 10·74 tons at $10 per ton, 4·3 tons at $8.75; wood, 10 cords at $3.45, 50 cords at $3.50, 6 cords at $5.50; small supplies, $3.50	391 00
Fisher, Dr., New Liskeard, medical services	50 00
Fort William City: relief furnished alien families, to Mar., 1915	5,333 40
Fraser, J. S., Pembroke: boots, 2 prs. at $2.50, 15 prs. at $2.25; rubbers, 37 prs. at $2, 2 prs. at $2.25, 4 prs. at $2.50, 3 prs. at $2.75, 6 prs. at $3; sundry small supplies, $13.35	166 85
Free, Robert J., Kingston: masonry work, 13 d. at $4.80; sand, 2 loads at $4	70 40
Frothingham and Workman, Montreal: anvils, 1, $18.36; 1, $36.24; axes, 36¼ doz., $271.05; barrows, 1 doz., $33; turn buckles, $30.08; chain, 350 lbs. at 13c.; drills, 1 set, $10.25; felt, 300 rolls at $1.65, 300 rolls, $476.75; freight, $20.27; sundry handles, 69½ doz., $177.67; round iron, 2,090 lbs. at $2 per 100 lbs.; iron, 1,634 lbs., $35.30; knives, 71 doz. at $1.25; lanterns, 5 doz. at $7, 2 doz. at $18; mattocks, $13.50; mauls, 168 at 8½c.; nails, 80 kegs, $202.12; peavies, 3 doz. at $15.50; picks, $22; plates, $40.60; scales, 3, $65.80; ranges, 6 at $37.80; shovels, 2 doz. at $7.07; grind stones, 2 doz. at $7; saws, 12 at $2.45, 24 at $2.58, 48 at $2.70; stoves, 2 at $8.95, 4 at $9.63; steel, 106 lbs. at 14c.; stove pipes, $25.05; thimbles, 25 doz. at $1; skidding tongs, ½ doz., $26.75; vises, 2, $19.75; sundry small accounts, $290.75; less discount, $64.44..	3,125 74
Garrett, H. C., Lieutenant, Ottawa: escort of prisoners of war to New Liskeard, Dec. 30 to Jan. 10, 1915..	85 85
Galt Hospital, Lethbridge: hospital services to prisoners of war, Jan. 19, to Feb. 24, 1915..	63 00
Carried forward..	219,894 42

Department of Justice—Continued. $ cts.

Brought forward.. .. .. 219,894 42

Internment Operations—Continued.

Gault Brothers Co., Montreal: blankets, (150 prs.) 900 lbs. at 45c.; handkerchiefs, 69 doz. at 45c.; shirts and drawers, 329⅝ doz. at $7.50; socks, 72⅛ doz. at $3; sweaters, 3 doz. at $9; mitts, 16¼ doz. at $4.50; towels, 16 doz. at $1.25, 118¾ doz. at $1; trousers, 50 prs. at $1.87½; sundry small supplies, $12.34.. 3,469 22

Gibbons and Calderhead, Nanaimo: coats, 23 at $2.75; shirts, 4⅛ doz. at $7.50, 20 at $1.10, 24 at 80c., 98 at 65c.; socks, 137 prs. at 19c., 18 prs. at 20c.; trousers, 98 prs. at $2; underwear, 7 doz. at $10.50, 1 suit, 90c, 30 suits at 80c., 202 at 45c.; sundry small supplies, $7.74.. .. .. 622 06

Gold, A., & Co., Brandon: suits, 25 at $8.75.. .. .. 218 75

Gourd, David, Harricanaw: butter, 25 lbs. at 40c.; hay, 2,030 lbs., $32.48; oats, 31 bush. at 80c.; toilet paper, 10 rolls at $2.75; sundry small supplies, $63.24.. 158 02

Grand Trunk Railway System, Montreal: meals supplied prisoners of war.. .. 150 80

Grant-Holden-Graham, Ottawa: caps, 8½ doz. at $6.75; mitts, 33⅜ doz. at $2.40; shirts, 8⅜ doz. at $10.50; trousers, 150 prs. at $2.25.. .. .. 562 38

Great North Western Telegraph Co. of Canada, sundry telegrams, Dec. 10 to Mar. 31, 1915.. .. .. 67 81

Groulx, J., Cochrane: meals supplied prisoners of war en route Kapuskasing camp; 946 at 50c.; board of H. Casher, $8.50.. .. .. 481 50

Gurney, W. J., Treasurer, Patriotic Association, Port Arthur: relief furnished alien families, Dec. and Jan. 739 55

Gurney Foundry Co., Toronto: bake ovens, $185; bread pans, 6 doz. at $1.60; sundry small supplies $11.50 .. .. 200 10

Gurney-Massey Co., Montreal: bake oven, $185; tubular heaters, 4 at $24.20, 2 at $22; sundry supplies, $24.70; less freight, $6.39, trade discount, $84.70.. 259 41

Hamilton Insane Asylum, maintenance of J. Todorovski, Feb. 8 to May 20, 1915.. 65 00

Hardy & Buchanan, Winnipeg: bacon, 286¾ lbs. at 22c.; beans, 286¾ lbs. at 5c.; butter, 286¾ lbs. at 27c.; cheese, 143⅜ lbs. at 16c.; coffee, 47·5 lbs. at 28c.; jam, 286¾ lbs. at 14c.; potatoes, 2,294 lbs. at 1½c; sugar, 286¾ lbs. at 4½c; vegetables, 860 lbs. at 5c.; sundry small supplies, $6.02.. .. .. 329 72

Harris Abbatoir Company, Toronto: beef, 3,116 lbs. at 10c., 3,221 lbs. at 10½c., 35,659 lbs. at 11½c.; beef hearts, 322 lbs. at 8½c.; livers, 100 lbs. at 8c., 300 lbs. at 7c; mutton, 1,229 lbs. at 11½c.; sausages, 400 lbs. at 11½c.; sundry supplies, $3.25; less shortage, $5.25... .. .. 5,085 49

Hayr Hardware Company, Lethbridge: heater, 1, $14; nails, 12 kegs at $4; roofing paper, 4 rolls at $3.50; cooking ranges, 1, $44, 1, $88; station agents, 3 at $27.65, 3 at $19.50; barbed wire, 11 rolls at $3.50; fitting up station agents, heater and ranges, $76; sundry small hardware, $124.57 .. .. 588 52

Hill, M. J., Montreal: onions, 15 bags at $2.25; potatoes, 209 bags at 70c.; sundry small supplies, $14.25 .. .. 188 00

Hobson, E. M., Cochrane: apples, 11 cases at $1.75, 1, $1.50; beef, 19,742 lbs. at 11½c., 11,653 lbs. at 12c., 1,163 lbs. at 12½c., 6,968 lbs. at 13c., 1,503 lbs. at 13½c. 3,647 lbs. at 14c.; corned beef, 78 tins at 20c.; bacon, 100 lbs. at 22c. 413 lbs. at 20c.; biscuits, $15,78; bread, 17,169 loaves at 8½c; butter, 120 lbs. at 33c, 3 cases at $19.50, 1 case, $18, 1 case $17.50; cheese, 852 lbs. at 18c., 20½ lbs. at 20c.; eggs, 60 doz. at 30c.; extract, 48 bottles at 50c.; cooked ham, 40 lbs. at 33c; jam, 23 cases at $3.60; milk, 39 cases, $175.70; onions, 11 bags, $22.50; oatmeal, 5 bags at $3.50; oats, 5 bags at $2.50; pickles, 6 pails at $3.25; pork, 1,844 lbs. at 13c., 663 lbs. at 12c, 198 lbs. at 14c. 185 lbs. at 16c, 2 bbls. at $28; potatoes, 50 bags at $1.15, 200 bags at $1.10; sourkrout, 1 bbl., $7.50, 21 bbls. at $5; turnips, 12 bags, $10.30; sundry groceries, $136.83. 8,695 98

Hodgins, J. B., Nanaimo, sundry drug supplies.. .. .. 88 35

Hodgson, Sumner & Co., Montreal: braces, 48 doz. at $2, socks, 97 doz. at $2.25, 33⅜ doz. at $3, 87·58 doz. at $4.50; handkerchiefs, 45 doz. at 45c... .. .. .. 828 63

Hope, James, & Sons, Ottawa, sundry stationery.. .. .. 44 90

Houde, B., Co., Quebec: tobacco (petit bleu) 75 lbs., $40.50, (rugby) 310 lbs. $195.30; less discount, $7.22.. .. .. 228 58

Hub Clothing Co., Brandon: suits, 12 at $9; towelling, 120 yds. at 12c. trousers, 25 prs. at 90c... .. .. 144 90

Hudson, J. H., Vernon: bread, 4,125 loaves at 5·55c... .. .. 229 14

Hudson Bay Knitting Co., Montreal: coats, 106 at $2.25, 125 at $3; gloves, 8⅜ doz. at $3.60; mits, 32 doz. at $3.90; shirts, 78¼ doz. at $7.50.. .. .. 1,355 18

Hunt, W. G., Cochrane: sundry window sashes.. .. .. 71 20

Hunter & Company, Pembroke: evaporated apples, 650 lbs. at 7½c.; beans, 8,130 lbs. at 5c.; bacon, 171 lbs. at 14½c., 9,438½ lbs. at 19c.; butter, 7,818 lbs. at 27c.; cheese, 5,549 lbs. at 16½c.; coffee, 2,095 lbs. at 28c.; flour, 580 bags at $3.25; jam, 9,474 lbs. at 9c.; lard, 220 lbs. at 14c.; peas, 200 lbs. at 5c., 2,944 lbs. at 4½c.; pepper, 161 lbs. at 17c.; potatoes, 83,735 lbs. at 1⅝c.; paper

Carried forward.. .. .. 244,773 61

Department of Justice—Continued.	$ cts.
Brought forward..	244,773 61
Internment Operations—Continued.	
Hunter & Company, Pembroke—*Concluded.* sacks, $28.95; salt, 3,474 lbs. at 1c.; soap, 21 boxes at $2.50; straw, 47,667 lbs. at ½c.; sugar, 5·09 bags at $6.57, 109 bags at $6.97; tea, 1,001 lbs. at 25c.; tobacco, 37·8 lbs. at 90c.; towels, 15 doz. at $1.50; vegetables, 2,920 lbs. at 4c., 9,275 lbs. at 7c.; yeast, 298 boxes at 30c.; sundry groceries, $24.60; less discount, $8.75..	12,302 04
Immigration Hospital, Montreal: meals served prisoners of war, September 1 to January 31, 1915, 23,935 at 25c.; less allowance for meals served to children and infants, $186..	5,797 75
Imperial Oil Co., Montreal: Royalite oil, 312½ gals. at 13½c.; lamps, 12, $18.50; sundry small supplies, $3.75..	64 44
Imperial Tobacco Company, Montreal: cigarettes, 12,000 at $12.75 per M., 24,000 at $8.80, 20,000 at $8.70; tobacco, 300 lbs. at 99c., 100 lbs. at 89c., 12 lbs. at 46c.; less trade discount, $96.88....	832 84
Ingram & Bell, Toronto: sundry surgical instruments and hospital supplies	312 62
Jackson, Lieutenant L. F., Ottawa: travelling expenses in connection with relief work at Fort William and Port Arthur, Nov. and Dec., 1914..	174 30
Jenkins, E. P., Clothing Co., Kingston: caps, 50 at 50c.; coats, 75 at $4; sweaters, 15 at 87½c.; trousers, 50 prs. at $2..	438 13
Jennings, H., Kingston: moccasins, 50 prs. at $2..	100 00
Johnston, A. R. Co., Nanaimo: garbage cans, 2 at $5; sundry crockery, etc., $71.32..	81 32
Kelly Hardware Co., Brandon: camp ranges, 2, $120; sundry hardware, $14.55..	134 55
Kerr, George & Co., Lethbridge: lye, 2 cases, $10.28; soap, 5 cases at $4.65, 2 cases at $4.60; tobacco, 3 boxes at $16.55; sundry small supplies, $17.50..	100 88
Kerr, Mrs. R. M., Calgary: board and lodging, 2 persons, Jan. 23 to April 1, 1915.	137 00
King George Hotel, Cochrane: escort of prisoners of war to Camp Kapuskasing, board and lodging..	74 25
Kingston Milling Co., Kingston: flour, 203 bags at $2.85, 200 bags at $2.30; less bags returned, $12.32..	1,026 23
Kinsey, A. L., Hearst: sundry drug supplies..	100 53
Kirk, S. G., Grand Forks: escort of prisoners of war from Grand Forks to Vernon.	203 65
Knight Bros. Co, Cochrane: doors, 2 at $2.50, 5 at $3; felt, 25 rolls at $3, 3 rolls at $2; frames, 5 at $2.60; hemlock, 5,500 ft. at $26 per M ft.; moulding, 2,000 ft. at 1¼c.; quarter-round, 2,000 ft. at $9 per M.; roofing, 100 squares at $1.65; rough lumber, 45,496 ft. at $16 per M ft., 16,040 ft. at $16.50, 4,947⅜ ft. at $17, 13,790 ft. at $18; dressed lumber, 250 ft. at $50 per M ft., 3,649⅜ ft. at $35, 2,233⅓ ft. at $30, 100 ft. at $26; sashes, 7 at 55c., 5 at $1.40, 24 at $1.25; sundry small supplies, $3.65..	2,044 21
Kraft, W. R., & Co., Bridgeburg: meals supplied prisoners of war..	63 73
Lake of Woods Milling Co., Montreal: rye bread, 2,000 loaves at 11c.; bags, 162 at 8c..	232 96
Lambkin, J. B., Ottawa: salary, Dec. 13, 1914, to Apr. 30, 1915, 139 d. at $3.75; travelling expenses, $278.45; to be accounted for 1915-16, $30..	829 70
Leitch, J. D. L., Pembroke: bread, 14,176½ lbs. at 5c.	708 83
Lemmon & Son, Kingston: heaters, 1, $12, 4 at $15, 1, $18, 1, $35, (oil) 3 at $6; suction hose, 25 ft. (2¼ in.) $25; labour, 616 hrs. at 65c.; galv. iron, 368 lbs. at 7c.; galv. pipe, 754 ft (2 in.) at 25c.; pump and engine, $250; army steel ranges, 2 at $150; range boiler (100 gal.) $40; sundry plumbing, $680.58; making and fitting tank for waggon, $99.32; bath tubs, 3 at $6; sundry material, $269.58..	2,440 14
Leonard Bros., Montreal, cod fish, 26 cases at $7, 1,000 lbs. at 4c..	222 00
Lethbridge City, providing extra accommodation for prisoners of war, sundry labour.	354 60
Lipman, Barnet, Kingston: caps, 50 at 50c.; coats, 50 at $4; mitts, 110 prs. at 50c.; trousers, 120 prs. at $2..	520 00
Lockett Shoe Store, Kingston: moccasins, 50 prs. at $2; rubbers, 6 prs. at $2.50, 25 prs. at $2.30; socks and rubbers, 25 prs. at $3.05, 36 prs. at $3.50, socks, 36 prs. at 75c.; sundry small supplies, $6..	407 75
Lumbers, James, Co., Toronto: caps, 62 at 58c.; coats, 4 at $4.25, 58 at $4.75; drawers, 132 at 58c.; mitts, 62 prs. at 60c.; kleim, 300 lbs. at 14c.; socks, 163 prs. at 25c.; shirts, 142 at 75c.; shoe packs, 71 prs. at $2; boots, 45 prs. at $3; undershirts, 151 at 58c.; sundry small supplies, $1.75..	997 80
Lymans, Ltd., Montreal: milk chocolate, 100 bars at 90c.; cream bars, 25 boxes at 90c.; gum, 20 boxes at 65c.; sundry small supplies, $9.25..	134 75
McClary Manufacturing Co., Montreal: ranges, 5 at $34; camp comfort with shelves, 6 at $10.90; sundry cooking utensils, $42.09; less discount, $5.55..	271 94
Carried forward..	275,891 55

Department of Justice—Continued. $ cts.

Brought forward.. .. .. 275,891 55

Internment Operations—Continued.

McDiarmid & Clark, Brandon, doors, 8 at $2.45; fir, 100 ft. at $25 per M ft., 1,167 ft. at $27, 233 ft. at $28, 714 ft. at $29, 933 ft. at $31, 352 ft. at $33, 267 ft. at $44; spruce, 617 ft. at $29 per M ft.; sundry small supplies, $11.30; over paid $2.34 164 65

McDonald, John, M.D., Sydney: professional services rendered.. .. .. 107 42

McKinnon, Dunc., Cochrane, overalls, 50 prs. at $1.25.. .. .. 62 50

McQuarrie, Angus, Sydney, sundry provisions furnished alien families, Jan. and Feb., 1915.. .. .. 1,360 29

Mackenzie, Ltd., Ottawa: freight and express, $12.88; socks, 500 prs. at 20½c.; oil tans, 63 prs. at $1.75; towelling, 494¾ yds. at 7c.; trousers, 150 prs. at $2; underwear, 100 suits at $1.20.. .. .. 680 26

MacLean, A., Kingston: oil, 9 bbls., $84.75, 883·1 gals. at 18c.; bbls, 20, $27; less bbls. returned, $32.60.. .. .. 238 12

MacLennan, M. B., chief constable, Vancouver, allowance to persons of war, 129 d. at 50c. per d.. .. .. 64 50

Macnee & Minnes, Kingston: mitts, 3 doz. at $5; shirts, 80 doz. at $9; socks, 137½ prs. at $2.25; sweaters, 45⅝ doz. at $9.50, 4⅓ doz. at $10.50; underwear, 183⅓ doz. at $4.50; sundry small supplies, $7.48.. .. .. 2,356 03

MacPherson, Colonel D., Ottawa: travelling expenses and disbursements, Dec. 2, 1914, to April 30, 1915, $237.63; to be accounted for 1915-16, $12.57 .. .. 250 20

MacRow, Henry, Cataraqui: rent for water tank, 67 d. at 50c.; stone, 36 yds at $1.75.. .. .. 96 50

Magladery, W., New Liskeard: axes, 3 doz. at $8.50, 3 doz. at $7.50; axe handles, 6 doz. at $3; sundry small supplies, $19.. .. .. 85 00

Manitoba Clothing Co., Winnipeg: suits, 73 at $10.. .. .. 730 00

Marshall, H. W., Kingston: rubber boots, 2 prs. at $7; paint, 10 gals. at $2.50; sundry small supplies, $52.52.. .. .. 91 52

Massicotte, P., Harricanaw River: boards, 70,587 ft. at $20 per M ft., 15,849 ft. at $18, 100,200 ft. at $16; flooring, 4,284 ft. at $20 per M ft. 19,584 ft. at $18 3,738 41

Matthews-Blackwell, Montreal: bacon, 99 lbs. at 17c.; beef, 11,300 lbs. at 9¾c.; lard, 100 lbs. at 9¾c., 100 lbs. at 12c.; mutton, 633 lbs. at 10c.; pork, 2,858 lbs. at 12c., 494 lbs. at 12½c., 446 lbs. at 13c., 8 bbls. at $24, 12 bbls. at $24.50, 9 bbls. at $26, 3 bbls. at $28.. .. .. 2,470 33

Matthews, Limited, Montreal: butter, 448 lbs. at 26c., 2,338 lbs. at 28c., 250 lbs. at 32c.; cheese, 162 lbs. at 17c., 1,290 lbs. at 17½c.. .. .. 1,104 41

Matthews-Laing, Limited, Ottawa: fish, 2,114 lbs. at 8½c 179 69

Megaw, W. R., Vernon: grey blankets, 12 prs. at $3.50; sundry provision supplies, $806.78.. .. .. 848 78

Midland Shoe Company, Kingston: moccasins, 50 prs. at $2; rubbers, 150 prs. at $2.30; socks, 100 prs. at 75c, 50 prs at 50c.. .. .. 545 00

Militia and Defence Department, Ottawa, blankets and moccasins supplied Internment Camp, at Petawawa.. .. .. 8,513 00

Milward, E. P., Brandon: bacon, 526½ lbs. at 22c; beans, 526½ lbs. at 8c; butter, 526½ lbs. at 31c; cheese, 263¼ lbs. at 20c; coffee 88.4 lbs. at 28c; jam, 526½ lbs. at 18c; potatoes, 4,212 lbs. at 1¾c; sugar, 526½ lbs. at 8c; tea, 66½ lbs. at 27½c; vegetables, 1579½ lbs. at 2½c; soap, 4 cases, $21.35; sundry supplies, $35.45.. 723 74

Mitchell & McGregor, Brandon: bowls and plates, 100 ea., $25; knives, 12⅓ doz., $16.85; nails, $13.30; sink, $14.65; sundry hardware supplies, $79.35.. .. .. .. 149 16

Moore, W. J. & Son, Kingston: installing bell system at Fort Henry, sentry's posts and guard house 118 00

Mortimer Co., Otawa: sundry printing 97 50

Morley, F. & J., Sydney: sundry provisions furnished alien families, Dec., 1914, to Feb. 28, 1915 .. .. 680 91

Nanaimo Hospital, Nanaimo: maintenance of prisoners 79 00

Nanaimo Electric Power Co.: electric current supplied, Sept. 1 to Mar. 31 .. .. .. 141 53

Nash & Lott, Brandon: boots, 40 prs., at $2.40 .. .. 96 00

Nation & Shewan, Brandon: shirts, 395 at 95c.; socks, 465 prs. at 20c.; suits, 35 at $9; towelling, 20 yds., at 15c.; 60 yds. at 20c. 798 25

Nelson, W. J. & Co., Lethbridge: shoes, 2 prs. at $3.50; 100 prs. at $3.10 .. .. .. 317 00

Newman & Shaw, Kingston: underwear, 100 suits at 75c. 75 00

New Ontario Colonization Co., Jacksonboro: poplar, 117,800 ft. at $18 per M ft.; spruce, 1,810 ft. at $12.50, 72,000 ft. at $22, 3,500 ft. at $25, 4,313 ft. at $26, 525 ft. at $28; tamarac, 16,198 ft. at $18, 30,623 ft. at $20; window stops, 2,000 ft. at $12.50; whitewood, 66,800 ft. at $15.. .. .. 5,872 39

Northern Canada Supply Co., Cobalt: axes, 6 doz. at $8; axe handles, 6 doz. at $2.50; box stoves, 1, $6.50, 6 at $8, 3 at $9, 2 at $12; chain steel, 198 lbs. at 15c.; stove pipes, 150 lengths at 10c.; shovels, 4½ doz. at $8, 1 doz. at $10; sundries, $48.15.. .. .. 307 35

Carried forward.. .. .. 309,033 99

Department of Justice—Continued.	$ cts.
Brought forward	309,033 99
Internment Operations—Continued.	
O'Brien, McDougall & O'Gorman, Renfrew: freight, $1,011.07; transportation, Cochrane to Spirit Lake, $701.44, Cochrane to Kapuskasing, $750.40; soft coal, 60 tons at $9.56 per ton, 10 tons at $8.40; sundry outlay, $16.56	3,137 07
Offin, E. B., Cranbrook: meals served prisoners, 263 at 35c.	92 05
Ogilvie Flour Mills Co., Montreal: flour, 15 bbls. at $6.25	93 75
Ottawa Police: handcuffs, 18 prs. at $5.15; keys, 18 prs. at 10c.	94 50
Otter, Major General Sir Wm., Ottawa: travelling expenses and disbursements, $1,108.55; to be accounted for 1915-16, $49.70	1,158 25
Page, S. S., Regina: sundry provisions furnished two alien families, Dec. 7, 1914, to Mar. 31, 1915	75 67
Patterson, Lieutenant H. W., Ottawa: expenses in connection with relief work among aliens at Port Arthur and Fort William from date of leaving Ottawa, Dec. 15, 1914, to Feb. 25, 1915, including expenses of return trip, $339.10; refunded in error, 1915-16, $35.90	375 00
Payne, Geo. A., Kingston: constructing, block house, $90.95; guard houses (4) $128, shanty for guards, $149.27, foot bridge across moat, etc., $250; sundry repairs, etc., in connection with buildings and apartments for interned prisoners, $3,427.67	4,045 89
Pearson, Geo. S. & Co., Nanaimo: beans, 837¼ lbs. at 6½c.; cheese, 418½ lbs. at 19c.; jam, 836 lbs. at 12½c.; potatoes, 6,684 lbs. at 1½c.; sugar, 834 lbs. at 7c.; vegetables, 2,507 lbs. at 2½c.; sundry supplies, $53.96	513 66
Peck, John W. & Co., Montreal: winter caps, 62 doz. at $4.50; knickers, 200 prs. at $2; shirts, 58⅔ doz. at $9; sundry items, 75c.	1,207 75
Pembroke Lumber Co., Pembroke: white pine, 60,547 ft. at $26 per M ft; sundry small supplies, $6.06; less discount, $31.67	1,548 61
Penhorwood, Lt. Col., Sault Ste. Marie, subsistence for Austria-Hungarian reservists, Oct., 1914, to Mar. 31, 1915	706 50
Perkus, J. & Co., Cochrane: overshoes, 50 prs. at $1	50 00
Plant, E., Harricanaw: bread, 14,009 loaves at 10c.	1,400 90
Pollard, W. J., Nanaimo: coal, 5 tons at $5.75, 11 tons at $5.50; wood, 40 cords at $4	249 25
Port Arthur Patriotic Fund: assistance to registered alien enemies during Feb., 1915	783 30
Prevost, Z., Kingston: caps, 50 at 50c.; coats, 50 at $4; trousers, 50 prs. at $2.	325 00
Pritchard-Andrews Co., Ottawa, rubber stamps and daters	55 88
Quinn, J., Brandon, bread, 5,265 lbs. at 3½c.	184 27
Redmond Company, Montreal: sheep lined coats, 300 at $4.50; mitts, 33⅓ pr. at $4.50.	1,501 50
Regina City: meals supplied prisoners of war awaiting escort to Brandon	68 40
Reid, Allan M., Kingston: moccasins, 200 prs. at $2; socks, 35 prs. at 50c.; snag rubbers, 35 prs. at $2.55	506 75
Rennie, E., Halifax, repairing boots, 75 prs. at $1	75 00
Riverside Lumber Co., Lethbridge: shiplap, 8,870 ft .at $16 per M, 27,268 ft. at $17, 1,740 ft. at $18; sundry lumber supplies, $51.78	688 57
Robinson, Major S. C., Windsor, meals furnished prisoners of war	163 00
Robinson & Co., Winnipeg: caps, 73 at 70c.; coats, 73 at $6; mitts, 73 prs. at 65c.; flannel shirts, 146 at 90c.; socks, 146 prs. at 20c.; drawers, 146 prs. at 92c.; shirts, 146 at 92c.	965 79
Rockwood Hospital, Kingston, maintenance of two prisoners of war, 13 weeks at $5 per week ea.	130 00
Rodden, Major W., Spirit Lake: civilian pay lists, Jan. to April 30, 1915, $6,837.68; sundry labour, clearing land, etc., $746.41; disbursements, $87.58; refunded in error, 1915-16, $1,415.48; to be accounted for 1915-16, $512.85	9,600 00
Roney & Co., Kingston: caps, 200 at 50c.; coats, 300 at $4; mitts, 129 prs. at 50c; trousers, 350 prs. at $2	2,064 50
Rorabeck, A. C., North Bay, sundry drug supplies	159 52
Rose, Lt. Col. H., Niagara Falls, claim for subsistence in lieu of rations, prisoners of war, Dec. to Mar. 31, 1915	783 00
Royal Northwest Mounted Police, escort and maintenance of prisoners of war, August, 1914, to Mar., 1915	7,085 32
Rubenstein, I., Sault Ste. Marie, sundry clothing supplies	50 75
Rutzky, Rev. B. E., Ottawa: services as pastor at Fort Henry and travelling expenses	85 40
St. James, A., Pembroke: beef, 9,159 lbs. at 11⅝c.	1,076 11
St. Laurent Garment Co., Montreal: kit bags, 400 at 70c.; sheep lined coats, 200 at $4.35	1,150 00
Sawyer, W. A., Kingston: boots, 50 prs. at $2; lumbermen's rubbers, 60 prs. at $2.50; socks, 25 prs. at 65c., 35 prs. at 55c.	285 50
Seymour, J. D. Ross. Co., Vernon: plumbing as per contract, $75; sundry small items, $5	80 00
Carried forward	351,650 40

Department of Justice—Continued.	$ cts.
Brought forward	351,650 40
Internment Operations—Continued.	
Sheet Metal Products Co., Montreal: mugs, 15 doz. at $6.50; milk pans, 15 doz. at $7; sundries, $18.75; less trade discount, $158.05	63 20
Simpson Co., Lethbridge, sundry clothing supplies	69 70
Simmons Bros., Kingston: Empire Quebec heaters, 1, $7.50, 1, $11, 2 at $12, 3 at $13, 6 at $16; installing water pipes, labour and material, $61.37	238 87
Smart-Woods, Ltd., Montreal: knickers, 25 doz. at $22.50; kit bags, 450 at 70c.; tents, 5 at $25.31, 1, $19.88; sundry supplies, $19.04	1,042 97
Sowards, James, Coal Co., Kingston: coal, 190 tons at $7.60, 19 tons at $7.85	1,593 15
Spencer, David, Nanaimo: blankets, 66 prs. at $4.75; sundry supplies, $56.51	370 01
Standard Clothing Mfg. Co., Montreal: knickers, 10⅜ doz. at $24.75	251 63
Stevens, Arthur, Temagami: meals supplied prisoners of war	439 30
Sutherland, J. H. & Bro., Kingston: rubbers and socks, 36 prs. at $3.50	126 00
Swift Canadian Co., Montreal: bacon, 104 lbs. at 17c, 360 lbs. at 12½c; beef, 471 lbs. at 9c., 2,654 lbs. at 10c., 5,039 lbs. at 9½c.; butter, 450 lbs. at 32c.; pork, 253 lbs. at 12½c.; mutton, 250 lbs. at 10c.; sundry supplies, $25.50	1,087 91
Timiskaming and Northern Ontario Railway Commission, freight on portable saw-mill	114 00
Thompson, W., Brandon: caps, 96 at 75c.; drawers, 194 at 90c.; mitts, 108 prs. at 65c.; suits, 34 at $9; undershirts, 191 at 50c.	797 40
Toronto Hydro Electric: electric current supplied, Dec. 2 to April 1, 1915	88 26
Vaillancourt, J. A., Montreal: butter, 337 lbs. at 32c., 385 lbs. at 28c., 200 lbs. at 32½c.	280 64
Vancouver Police: maintenance of prisoners of war	430 50
Vernon City: electric current supplied, Dec. 1 to Feb. 28, 1915, $282.95; water supplied, Dec. 1, to Mar. 31, $20	302 95
Vernon Meat Market, Vernon: beef, 3,779 lbs. at 13c.; mutton, 1,388 lbs. at 14c.	685 59
Waddington, H., Kingston: beef, 27,350 lbs. at 12⅝c.	3,487 12
Wade, W. U. & Sons, Brandon: fir, 10,002 ft. at $30 per M; shiplap, 1,275 ft. at $33; sundry supplies, $53.27	400 40
Waldron, R., Kingston: ticks, 50 at 69c.; towels, 200 at 12½c., 16⅔ doz. at $2.25; underwear, 16⅔ doz. at $4.50	172 00
Wallace, J. E. & Co., Pembroke: rubbers, 100 prs. at $2.55; shoes, 18 prs. at $1.90	289 20
Wallinger, W. A., Victoria, travelling expenses	56 65
Warrell, Geo., Cochrane: beef, 1,279 lbs. at 12¾c.; pork, 91 lbs. at 13½c.	175 38
Watchorn, V. H., Nanaimo, boots, 100 prs. at $3.50	350 00
Watters & Bodell, Pembroke; palliasses, 250 at $1.65; bolsters, 250 at 35c.; trousers, 52 prs. at $1.90	598 80
Weatherby, Col. Paul, Lethbridge: wages of superintendent and carpenter	135 00
Webb, Harry, Toronto; meals served prisoners of war at Stanley Barracks, Dec. 1, 1914 to Mar. 31, 1915	2,355 50
Western Lighting Co., Lethbridge: supplying and installing lighting system at Internment camp	88 22
Wilkins, R. C., Co., Farnham: overalls, 1⅓ doz. at $13.50; trousers, 185 prs. at $2; shirts, 95½ doz. at $6	446 75
Wilson, W. R., Victoria: travelling expenses and sundry disbursements	193 45
Wood-Vallance, Ltd., Winnipeg: bowls, 8⅓ doz. at $1.37; knives and forks, 8⅓ doz. at $1.40; sundry supplies, $32.16	55 25
Wright, H. W., Pembroke: buck lined mitts, 14 doz. at $10; 3 doz. at $14; express, $1.65	183 65
Wright, Fels & Lippé, Montreal: lumbermen's knickers, 22·08 doz. at $24.75	567 20
Yates, James E., Brandon, plumbing, as per specifications	252 22
Young Company, Ltd., North Bay: apples, 1,500 lbs. at 6½c., axes, 42 doz. at $7.20; axe handles, 62 doz. at $2.40; bacon, 9,650 lbs. at 14c., 2,451 lbs. at 13½c., 3,262 lbs. at 13¾c., 939 lbs. at 20c.; beef, 3,028 lbs. at 11½c., 1,990 lbs. at 12c., 7,371 lbs. at 12½c.; blankets, 9,494 lbs. at 31c.; brooms, 10 doz. at $4.25; boilers, 38 at $3.15, 24 at $3.50; beans, 100 bush. at $2.80, 40 at $3.40; oil barrels, 50 at $2; butter, 3,065 lbs. at 25c., 1,033 lbs. at 26c., 941 lbs. at 26½c., 1,508 lbs. at 35c.; bran, 3 tons at $36.40; camp heaters, 11 at $18; coffee, 750 lbs. at 16c., 500 lbs. at 18c., 200 lbs. at 26c., 200 lbs. at 28c.; cucumbers, 8 bbls. at $5; corn, 80 doz. at 92½c.; cream of tartar, 95 lbs. at 60c.; cheese, 738 lbs. at 15¾c., 1,516 lbs. at 13¾c., 1,049 lbs. at 19c.; currants, 801 lbs. at 7¾c.; dish pans, 2 doz. at $24; felt, 17,090 lbs. at $2.25 per h. lbs.; flour, 100 bags at $3.35, 150 bags at $3.10, 100 bags at $4.22; fish, 3,400 lbs. at 6c., 2,153 lbs. at 5c., 400 lbs. at 7c.; hay, at $19, $20 or $22 per ton, $528.11; hanging lamps, 2 doz. at $30; jam, 420 lbs. at 7c., 4,296 lbs. at 7½c.; klem, 900 lbs. at 14c.; lumber, 15,000 ft. at $18 per M ft.; lard, 3,000 lbs. at 13c.; macaroni, 20 boxes at $1.85; molasses,	
Carried forward	369,419 27

Department of Justice—Continued. $ cts.

Brought forward.. .. .. 369,419 27

Internment Operations—Continued.

Young Company, Ltd., North Bay—*Concluded.*
81 gals. at 40c.; nails, 1,900 lbs. at 10c., 10 kegs at $2.35, 14 kegs at $2.40, 35 kegs at $2.50, 18 kegs at $2.55; oats, 555 bush. at 60c.; oil, 2,249 gals. at 13½c.; oil tans, 16⅔ doz. at $25; onions, 25 bags at $1.10; peas, 1,600 lbs. at $5.50 per h. lbs., 600 lbs. at $6, 80 doz. cans at 92½c.; pickled rolls, 10 bbls. at $25.50; prunes, 1,750 lbs. at 8¾c., 500 lbs. at 10c.; peaches, 500 lbs. at 7⅞c.; pork, 2,058 lbs. at 11½c.; potatoes, 100 bags at 90c., 400 bags at $1.25 ranges, 9 at $36.25; rice, 1,000 lbs. at $3.75; roofing, 290 squares at $1.75; 200 at $1.65; raisins, 560 lbs. at 9c.; sugar, 1,497 lbs. at $6.88 per h. lbs., 1,520 lbs. at $6.48,, 1,500 at $6.43, 1,500 lbs. at $6.83, 1,000 lbs. at $7.16; 1,000 lbs. at $6.76, 937 lbs. at $7.01, 923 lbs. at $6.61, 3,000 lbs. at $7.68, 800 lbs. at $7.28; saws, 24 at $3.06, 24 at $2.58; snowshoes, 12 prs. at $6; sauerkraut, 55 bbls. at $4, 20 bbls. at $5.50; sulphite, 14,666 lbs., $476.64; syrup, 2,143 lbs. at 4c., 20 pails at $3.25; soap, 20 cases at $3.50; straw at $12.50 per ton, $117.79; towelling, 294⅔ yds. at 10c; tents, 2 at $32.50; tomatoes, 100 doz. at 97½c.; turnips, 63 bags at 60c; tobacco, 100 lbs. at 70c., 100 lbs. at 99c., 54 lbs. at 85c., 66 lbs. at 83c., 50 lbs. at 67c., 100 lbs. at 60c.; tea, 1,238 lbs. at 20c., 500 lbs. at 25c.; express and freight, $639.20; sundry groceries, $2,219.01..... .... 25,430 42

Zacks, I., Kingston: caps, 150 at 50c.; sheep lined coats, 25 at $4.. .. .. 175 00

Bradley, Wm. Harrison, American Consul General, Montreal: Sundry provisions, clothing and shoes, furnished alien subjects, December 5 to March 31, 1915, $6,789.28; to be accounted for 1915-16, $1,910.72..... 8,700 00

Clarke, Major F. F., Kapuskasing: civilian pay lists, Dec. to April 30, 1915, $12,609.15; sundry disbursements, $260.68; refunded in error 1915-16, $604.95; canteen supplies, $1,300; to be accounted for, 1915-16, $286,45.... 15,061 23

Delaronde, Major S. E., Petawawa: pay lists, Dec. to April 30, 1915, $6,019.72; canteen supplies, $1,000; refunded in error, 1915-16, $512.87; to be accounted for, 1915-16, $272..... .... 7,804 59

Payments to sundry persons of $50 and under..... 3,155 27

Prisoners of war fund, cheque 73, $29; cancelled cheques, 815, $99.84; 607, $41.25..... .... 170 09

429,915 87

Less—Prisoners of War fund, refunded, $36.45, charged to 1915-16, $42,169.68 42,206 13

387,709 74

Department of Militia and Defence.

Headquarters, Ottawa ($25,278,879.58).

Ackerman, B. F., Son & Co., Peterborough: bandoliers, 500 at $5 300 at $3.85; harness, 100 sets at $30.75; 258 at $30.50; carriers, 3,000 at 65c.; cape straps, 6,500 at 45c.; Oliver equipment, 2,500 at $7.25; pouches, 13,816 at $1.30; rifle buckets, 1,001 at $3.75; rifle slings, 8,069 at 48c.; surcingle pads, 504 at 75c.; great coat straps, 13,000 at 35c.; mess tin straps, 6.500 at 25c.; spreaders, 142 at 25c.; belt crutches, 13,000 at 32½c.; main braces, 6,500 at $1.50; buckling pieces, 13,000 at 15c.; crutches, 6,500 at 30c. Less freight, cartage, and cash discount $29.84.. .. .. 87,620 33

Acme Glove Works, Ltd., Marieville: 4,000 flannel shirts at $1.35; winter mittens, 416⅞ doz. at $12; sweaters, 583⅓ doz. at $23.50.. .. .. 24,107 33

Adams Bros. Harness Manfg. Co., Ltd., Toronto: Oliver equipment, 2,000 at $6.75; bottle holders, 2,500 at 65c.; waterproof blankets, 1,760 at $2.75; bales, 59 at $1.50; waist belts. 5,000 at $1.30; main braces, 5,000 at $1.50; buckling pieces, 5,000 at 30c.; belt crutches, 5,000 at 65c.; main brace crutches, 5,000 at 30c.; ammunition pouches, 3,333 at $1.30; cape straps, 5,000 at 45c.; great coat straps, 10,000 at 35c.; mess tin straps, 5,000 at 25c.. .. .. 51,636 40

Adams Manufacturing Co., Toronto; saddlery complete, 552 sets at $45; water bottle carriers, 1,000 at 65c.; rifle slugs, 1,000 at 48c.. .. .. 25,970 00

Adams Waggon Co., Ltd., Brantford: axles, 14 at $5.25; clevis and pins, 23 at 30c; doubletrees, 23 at $1.75; front bolsters, 16 at $3.75; kingbolts, 15 at 35c.; long reaches, 15 at $1.25; neck yokes, 27 at $1.50; poles, 8 at $4.50; queen bolts, 15 at 35c.; reach pins, 15 at 15c.; wheels, 14 at $7.50; waggons, 127 at $83; wrenches, 23 at 40c.; singletrees, 42 at $1.75; $15.585 paid on account of order for wagons, (130 light at $120, 37 heavy at $140).. .. .. 26,602 35

Adamson, W. G., Ottawa, sundry carpenter work and material 1,480 08

Adanac Glove Co., Montreal, 250 doz. mitts at $12.. .. .. 3,000 00

Ahearn & Soper, Limited, Ottawa: 10 k.w. 110 v. direct connected searchlight outfits, 2 at $3,100.. .. .. 6,200 00

Alain, P. A., Quebec: 90 winter caps at $3 .. .. 270 00

Carried forward.. .. .. 226,886 49

Department of Militia and Defence—Continued.	$ cts.
Brought forward	226,886 49
Headquarters, Ottawa—Continued.	
Alaska Feather & Down Co., Ltd., Montreal: mattresses, 310 at $8.25, 900 at $4.65, 300 at $3.85; pillows, 4,600 at 95c.; bolsters, 4,335 at 35c.; paillasses, 4,335 at $1.57; baling, $64.10; freight and express, $92.92; less deduction on 160 mattresses, $17.60	20,730 12
Alexander, Dr. J. G., inspecting hay, services and expenses, 21 days at $7	147 00
Allan, A. A. & Co., Ltd., Toronto: drab forage caps, 4,890 at $1.26⅔; hair seal wedges, 180 at $2.50; freight, $1.75	6,621 27
Allan Lines Steamship Company ($533,422.37)—	
Freight, $1,861.71; railway fares, $26; 2 s.s. passages, $93.75	1,981 46
Travelling expenses, Montreal to Quebec and return, A. A. Allan, A. H. Allan and I. McGiffin	269 49
S.S. *Corinthian* ($60,926.40)—	
Charter rate, 46 d., Sept. 24-Nov. 8, at 15s. 6d. per ton per m, 7,332 tons, $42,200.51,—less freight earnings, $582.02	41,618 49
Fittings, wharfage, pilotage, loading cargo, etc.	7,221 12
Coal, 1,241·527 tons, $5,857.08; victualling troops, $6,229.71	12,086 79
S.S. *Grampian* ($107,685.36)—	
Charter rate, 50 d., Sept. 22-Nov. 10, at 18s. per ton per m., 10,946 tons, $79,467.95,—less freight earnings, $1,477.36	77,990 59
Fittings, wharfage, pilotage, loading cargo, etc.	9,704 74
Coal, 1,802·349 tons, $8,504.73; victualling troops, $11,485.30	19,990 03
S.S. *Scandinavian* ($108,336.33)—	
Charter rate, 42 d. Sept. 26-Nov. 6, at 18s. per ton per m. 12,099 tons, $73,900.70,—less freight earnings, $4,547.58	69,353 12
Fittings, wharfage, pilotage, loading cargo, etc.	3,669 06
Coal, 3,298·004 tons, $15,635.50; victualling troops, $19,678.65	35,314 15
S.S. *Scotian* ($82,121.31)—	
Charter rate, 43 d., Sept. 28-Nov. 9, at 18s. per ton per m, 10,322 tons, $49,669.49,—less freight earnings, $4,339.50	45,329 99
Fittings, wharfage,, pilotage, loadings cargo, etc.	5,109 24
Coal, 2,335 tons, $10,653.18; victualling troops, $21,028.90	31,682 08
S.S. *Sicilian* ($69,696.30)—	
Charter rate, 52 d., Sept. 12-Nov. 2, at 15s. 6d. per ton per m, 7,328 tons, $47,629.54,—less freight earnings, $1,284.70	46,344 84
Fittings, wharfage, pilotage, loading cargo, etc.	10,755 30
Coal, 1,608·652 tons, $6,499.44; victualling troops, $6,096.72	12,596 16
S.S. *Tunisian* ($102,405.72)—	
Charter rate, 55 d., Sept. 16-Nov. 9, at 18s. per ton per m, 10,576 tons, $69,167.03,—less freight earnings, $7,172.62	61,994 41
Fittings, wharfage, pilotage, loading cargo, etc.	5,682 98
Coal, 2,215·688 tons, $9,319.83; victualling troops, $25,408.50	34,728 33
Allen Manufacturing Co., Ltd., Toronto, 4,000 military shirts at $1.35	5,400 00
Alley, W. S. & Co., Toronto, 1,413 cloaks at $13.23	18,693 99
Almonte Knitting Co., Ltd., Almonte, 2,282⅔ doz. underwear at $10.50	23,968 00
Alton Knitting Mills, Alton, khaki sweaters, 622½ doz. at $24, 250 doz. at $23; freight charges, $52.08; overpayment, $2	20,734 08
American Express Co., express charges	282 07
American Road Machine Co., Goderich, 75 p.c. of order for wagons (50 light at $120, 60 heavy at $160) completed but not finally inspected	10,800 00
American Smelting & Refining Co., New York, silver bullion for medals, 6,252·18 fine oz. at 49¼c.	3,079 20
Ames, Holden, McCready, Ltd., Montreal, men's tan rifle laces, 2,688 gro. at 91c; hospital slippers, 3,148 pr. at $1.50; military canvas shoes, 26,492 pr. at $2; ankle boots, 32,217 pr. at $3.85	184,187 53
Amherst Boot & Shoe Co., Ltd., Amherst, men's tan military boots, 1,997 pr. at $3.80, 2,463 pr. at $3.85, 1,598 pr. at $4	23,463 15
Amyot A. & Co., St. Hyacinthe, 2,607 great coats at $9.64	25,131 48
Anderson, Major S. B., sundry expenses in purchase of remounts	233 77
Anderson-Macbeth, Limited, Toronto, hair seal caps, 8,454 at $3, 3,000 covers, $598.16; bodies and straps, 3,000 at $1.95; tops, 3,000 at 10c; bags, 3,000 at 18c; sundries, 44c; express, $10.65	32,661 25
Ansley-Dineen Hat & Fur Co., Ltd., Toronto, seal caps, 150 at $2.75; express charges, $1.55	414 05
Arlington Co. of Can., Ltd., Toronto, combs, 142 gro. at $5.15, 8⅓ gro. at $5.20, 15 gro. at $5.60, 11½ gro. at $6, 40 gro. at $6.35, 80 gro. at $6.65; less discount, $11.12	1,703 38
Carried forward	1,138,559 20

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 1,138,559 20

Headquarters, Ottawa—Continued.

Arnberg & Co., Smith's Falls, bandoliers, 126 at $5; head collars, 610 at $2; black harness, 40 at $30.75 .. .. 3,080 00
Arnold, H. T. & Sons, Georgetown, 83 1-6 doz. pairs lined mittens at $12.. .. .. 998 00
Ash, Claudius, Sons & Co., Ltd., Toronto: dental instruments and supplies .. 499 72
Atlantic, Quebec & Western Ry. Co.: transport.. .. .. 325 57
Auburn Woollen Co., Peterborough: saddle blankets, 6,300, 28,460 lbs. at 72c.; general service blankets, 223, 947⅜ lbs. at 55c.; cases, $2.80 .. .. 21,015 26
Automobile and Supply Co., Ltd., Toronto: automobile repairs and supplies, $31.97; 4 Pierce-Arrow trucks complete at $3,150 .. .. 12,631 97
Avon Hosiery, Ltd., Stratford: 833⅓ doz. men's khaki wool gloves at $4.25.... 3,540 96
Ayer, Edgar, Sackville: 999 standard horse collars at $2 .. .. 1,998 00
Aylmer Shoe Co., Aylmer: payment on account order for 3,000 pr. boots at $3.85, inspection incomplete 10,000 00
Bailey Underwood Co., Ltd., New Glasgow: trenching shovel handles with burrs and rivets, 12,600 at 13¼c.. .. .. 1,669 50
Bain Waggon Co., Ltd., Woodstock: waggons, 11 at $150, 110 at $80, 190 at $110; extra parts, $1,071.36.. .. .. 32,421 36
Ballantyne, R. M., Stratford: mitts, 3,595⅔ doz. at $4.25; freight, $74.15.. .. .. 15,356 10
Band, J. P. & Co., Ottawa: plumbing work in Mackenzie Building and extras.... 1,125 79
Barnard, H., Company, Limited, Hamilton: branding irons, 719 at 38c.. .. .. 273 22
Baratt, H., Lieut.: travelling expenses.. .. .. 331 25
Barry, David: travelling expenses 210 21
Bastien & Barbeau: 1,000 pairs mitts at $12 per doz.. .. .. 1,000 00
Bate, H. N. & Sons, Ottawa: sundry groceries for clerks on night duty 119 42
Bate & McMahon, Ottawa: erecting bomb-proof shelter, gun testing shed and protective shed at Connaught Rifle Range 4,207 32
Bates & Innis, Carleton Place: underwear, 1,000 doz. at $10.50, 500 doz. at $10; 625 doz. at $9.50.. .. .. 21,437 50
Beach Auto Transfer, Ottawa: hire of motor truck with chauffeur 129 00
Beal Bros., Toronto: ammunition pouches, 500 at $1.30; breething, 250 at $9; bandoliers, 2,398 at $3.85; engineers' hold-alls, 24 at $14; farriers tool bags, 180 at $4.50; heel ropes, 4,305 at 55c., 50 at 48c.; harness, 200 sets at $30.50, 60 sets at $28; mess tins, 4,500 at 22c., 2,497 at 22c.; neck piece, 550 at $3.25 Oliver equipment, 2,500 at $7.25, 2,000 at $6.75; extra parts for Oliver equipment, $436.70; surcingle pads, 1,050 at 65c; saw cases, 395 at $2.50; tool valises, 315 at $3.50; universal saddlery, complete, 750 at $45; water bottle carrier, 2,000 at 65c. each 96,706 09
Beal, R. M. Leather Co. Ltd., Lindsay: military harness 136 sets at $30.50; spreads, 36 at 25c; bandoliers, 372 at $5.. .. .. 6,017 00
Beaumont, Joseph, Glen Williams, Ont.: socks, 5,040 pairs at 21c.. .. .. 1,058 40
Bell, A. M. & Co. Ltd., Halifax: razors, 22 doz. at $9, 8 doz. at $6.50.. .. .. 250 00
Bell, J. & T., Montreal: boots, 4,995 pairs at $4.. .. .. 19,980 00
Bell Telephone Co., Ottawa: telephone service and long distance messages.. .. .. 2,024 67
Benson, T., Brig. General, travelling expenses.. .. .. 187 20
Bergeron, A., Ottawa: mess tin covers, 1,589 at 58c.; kit bags, 1,014 at 62½c. each. 1,555 37
Berlin Robe and Clothing Co., Berlin: cloaks, 1,749 at $13.23; service trousers 2,500 at $1.20 .. .. 26,139 27
Berlin Suspender Co., Ltd., Berlin: suspenders, 1,291⅔ doz. pair at $3.60 per doz.. 4,650 00
Berlin Trunk and Bag Co. Ltd., ammunition pouches, 1,000 at $1.30; belt crutches, 3,000 at 32½c.; brace crutches, 1,635 at 30c.; braces main, 1,500 at $1.50; buckle pieces, 3,050 at 15c.; cape straps, 1,539 at 45c.; great coat straps, 3,000 at 35c.; long waist belts, 357 at $1.30; mess tins, 1,650 at 25c.; Oliver equipments, 1,300 at $7.25, 500 at $6.75; rifle slings, 7,500 at 48c.; short waist belts, 2,143 at $1.30. 27,278 14
Berman Bros., Montreal: breeches, 1,325 pair at $6.96.. .. .. 9,222 00
Best Knit, Ltd., Brampton: khaki sweater coats, 176⅔ doz. at $24.. .. .. 4,228 00
Biggar, Col. J. Lyons, travelling expenses.. .. .. 282 20
Bird Woollen Mills Co., Bracebridge: blankets, 12,391, 53,020½ lbs. at 60c.; 600 white hospital blankets, 2,625 lbs. at 75c; cases, 135 at $1.25; freight charges, $266.60 34,216 40
Birkett, Thos., & Son Co., Ottawa: ablution tubs, 36 at $4.25; augers, 417, $177.03; anvils, 8 at $35.95; 584 axes, $446; 240 balance springs, $572; 1,344 basins, $512.60; bill hooks, 250 at $1.10; 48 tin boilers, at $3.25; 124 butcher sets, $631.84; 1,338 butcher's implements, $829.79; 635 butcher knives, $249.65; ratchet braces, 36 at $3.65; butter dishes, 1,494 at 30c.; 182 baths, $239.50; cotton cord, 400 lbs. at 40c; crow bars, 240 at 63c; 768 chisels, $283.25; 600 clasp knives, $753.30, 1,436 at $1.20; dressing boxes, 72 at $2.95; folding saws, 480 at $6.25; farrier's tools, 3,000, $2,153; fitters' and whelters' tools, 116 sets

Carried forward.. .. .. 1,504,724 09

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 1,504,724 09

Headquarters, Ottawa—Continued.

Birkett, Thos., & Son Co., Ottawa—*Concluded.*
$1,088.59; garbage cans, 291 at $1.52; 42 grindstones, $398.10; 666 handsaws, $673.20; hammers, 71½ doz. $414.18; jack screws, 36 at $9.50; 162 kettles, $142.50; 500 cold blast lanterns, $308.27; field ambulance lamps, 25 at $19.50; oil, 109 cans, $346.05; padlocks, 160 at 75c.; 288 pliers, $259.20; 1,300 pannekins, $148.98; refrigerators, 6 at $23; razors, 630⅝ doz., $5,401.50; saddlers' tools, 84 sets, $1,541.46; 288 slop pails, $237.60; 348 scissors, $282; ties, 200 at 58c.; siege lamps, 48 at $4; tape measures, 100 at $2.10; 274 trays, $427.50; vices, 30 at $6.19; 824 wire cutters, $1,577; sundry hardware, $7,663.30.. .. .. 36,688 51

Blue, Walter & Co., Sherbrooke: riding breeches, 212 pairs at $6.96; pants, 4,787 at $3.93; greatcoats, 2,498 at $9.64, cavalry greatcoats, 93 at $13.23; service pants, 18,819 at $1.22; express, $8.66.. .. .. 68,567 38

Boeckh Bros. Company, Toronto: hair brushes, 27,006 at 35c, 5,002 at 38c, 4,003 at 24c, 1,000 at 42c, 1,200 at 31c; cloth brushes, 367 at 30c, 17,600 at 32c, 2,002 at 25c.; 12,000 horse brushes at 60c.; dandy brushes, 1,998 at 16c.; paint brushes, 4 doz. at $2.40, 4 doz. at $2.10.. .. .. 26,885 86

Borbridge, S. & H., Ottawa: ammunition pouches, 1,500 at $1.30, 500 at 80c.; buckling pieces, 4,000 at 15c.; main braces, 2,000 at $1.50; waist belts, 3,000 at $1.30; belt crutches, 2,000 prs. at 65c.; brace crutches, 2,000 at 30c.; carbine buckles, 11 at $3.75; coat straps, 4,000 at 35c.; cape straps, 2,000 at 45c.; harness, 100 sets at $30.50, 80 at $30; head rope, 26,225 lbs. at 21½c.; mess tin straps, 2,000 at 25c.; Oliver equipments, 2,300 at $7.25; revolver cases, 429 at $1.25; rifle buckets, 1,489 at $3.75; rifle slings, 4,000 at 48c.; spurs, leathered, 1,965 at 39c.; sweat pads, 207⅛ doz. at $2.75; spreaders, 100 at 25c.; trace, $1.50; universal saddlery, 800 sets at $45; water bottle carriers, 2,000 at 65c.. .. .. 88,991 61

Bothwell Mfg. Co., Bothwell: paillasses, 2,655 at $1.57; bolsters, 3,475 at 35c.. .. 5,384 60

Boulter, Waugh, Limited, Montreal, serge caps, 3,701 at $1.26½.. .. .. 4,669 44

Bowser, S. F. & Co., Toronto: gasoline tank.. .. .. 270 00

Boyd, R. E. & Co., Montreal: military brushes, 50 doz. at $6; scrub brushes, 1,204 at 10c.; horse brushes, 50 doz. at $8; cloth brushes, 50 doz. at $3.60; whitewash brushes, 48 at 42c.; express, 64c.. .. .. 1,021 20

Boyd, Moses, Orillia: collar heads, 500 at $2.. .. .. 1,000 00

Boyle, R. O., Cobden: military halters, 500 at $2.. .. .. 1,000 00

Brandon Shoe Co., Brantford: army shoes, 4,910 prs. at $2.. .. .. 9,820 00

Branscombe, M. & Son., Picton: mitts, 166⅝ doz. at $12 .. .. 2,000 00

Breckenridge, R. A. & Co., Owen Sound: paillasses, 3,998 at $1.57; bolsters, 4,130 at 35c.. .. .. 7,722 36

Brereton, Steward, Ltd., Toronto: caps, 4,162 at $3.. .. .. 12,486 00

British Columbia Electric Railway Co., transportation.. .. .. 1,405 65

British Manufacturing Co., Montreal: overalls, 158⅛ doz. at $10.. .. .. 1,583 32

Brock, W. R., Co., Ltd., Toronto: towels, 30¹¹⁄₁₂ doz. at $2, 330¹¹⁄₁₂ doz. at $2.25, 251⅛ doz. at $2.50, 136½ doz. at $2.75, 151⅜ doz. at $3, 39·91 doz. at $2.85, 22½ doz. at $3.25; sponge cloths, 1,900 at 3¹⁄₁₂c.. .. .. 2,509 93

Brockville Atlas Auto Co., Ltd., advance on five motor cars.. .. .. 5,250 00

Bromley & Hague, Winnipeg: bolsters, 2,500 at 35c.; paillasses, 2,500 at $1.57; kit bags, 5,997 at 62½c.. .. .. 8,548 13

Brophey Umbrella Co., Toronto, suspenders, 687½ doz. at $3.60.. .. .. 2,475 00

Brown, P., Qr. Mr. Sergt., travelling expenses.. .. .. 124 23

Brown, R., Lieut. Col., travelling expenses.. .. .. 272 35

Brown & Wigle Co., Ltd., Kingsville: blankets, 32,959 lbs at 60c.; cases, 26 at $1.25; freight, $217.72.. .. .. 20,025 62

Brownlee, T. A., Ottawa: drugs and medical supplies.. .. .. 33,287 44

Bryson-Graham, Limited, Ottawa: towels, 209⅜ doz. $479.87; sundries, $305.12.. 784 99

Burgess Company, Marblehead, Mass.: repairs and extra parts to Curtiss motor.. 271 20

Burns, Charles, travelling expenses.. .. .. 340 48

Burns, John & Co., Montreal: camp ranges, 60 at $40; sundry hardware, $2,447.64; express, $179.45.. .. .. 5,027 09

Burritt's Rapids Woollen Mills, Ltd., half hose, 19,312 pairs at 22c.. .. .. 4,248 64

Burrough, Wellcome & Co., Montreal, drugs and medical supplies.. .. .. 1,069 52

Caldwell, Boyd & Co., Lanark: 22,498 pr. puttees at 75c., 33 pr. at $1.20, 35,000 pr. at $1.10; socks, 3,874⅜ doz. pr. at $2.54; blankets, 20,513 lbs. at 72c., 16,069⅜ lb. at 60c.. .. .. 129,226 79

Calgary Saddlery Co., Calgary: 497 rifle buckets at $3.75.. .. .. 1,863 75

Campbell Manufacturing Co., Montreal: 1,000 overcoats at $13.23; 23 yd. serge at 87½c.; 13¼ yd. cloth at $1.55.. .. .. 13,270 67

Canada Brush Co., St. John: 1,750 doz. leather brushes at $2.42; 2,010 harness brushes at 31c.. .. .. 4,858 10

Carried forward.. .. .. 2,007,673 95

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 2,007,673 95

Headquarters, Ottawa—Continued.

Canada Carriage Co., Brockville: 25,321 picket pegs at 32c.; 25 poles at $15; 5 brake blocks at $3; 1 set of wheels at $38; 22 water wagons at $300; advance on account of wagons and ambulances, $18,075.. .. .. 33,205 72

Canada Cement Co., Montreal: 380 brl. cement at $2.01.. .. .. 763 80

Canada Cloak Co., Toronto: 1,259 cloaks at $13.23.. .. .. 16,656 57

Canada Cycle and Motor Co., Toronto: automobile parts and supplies, $2,106.16; 172 axes at 76c.; bicycle supplies, $928.85; block and tackle, $302.11; 86 cans carbide, $30.46; 458 pr. chains, $6,581.49; 33 pr. chains with hook, $76; 24 sets covers and tubes, $3,257.60; 142 crowbars at 65c.; 238 fire extinguishers, $326.70; 300 gas tank straps and brackets at $5.25; 270 pr. gauntlets, $453.60; 160 generators at $6.85; 33⅔ doz. gloves, $725.63; 707 pr. goggles, $417.62; grease, 25 lb cans, 142 at $2.15; 259 headlights, $1,238.20; military bicycles, 370 at $55; 450 at $62; 131 sets mud hooks, $819.50; 284 gal. oil at 85c.; 182 pails, $341.55; 142 pr. pliers at 90c.; rope, 250 ft lengths transmission, 33 at $10.30, 15 ft. lengths wire, 159, $871.20, 40 ft. lengths hemp, 161, $208; 164 search lights, $2,191.35; 300 seamless tanks, $2,400; 162 shovels at 78c.; 39 tarpaulins, $704.25; 24 sets truck tires, $13,835.21; sundry hardware, $479.12.. .. .. 90,579 38

Canada Glove Works, Ltd., Toronto: 166⅔ doz. gloves at $11.. .. .. 1,833 33

Canada Steamship Lines ($51,616.60)—

Freight, $3,045.62; transportation, $339.19.. .. .. 3,384 81

S.S. *Bermudian* ($48,231.79)—

Charter rate, 28 d. Sept.-Oct. 21, at 18s. 6d. per ton, per m. 5,330 tons 20,184 41

Fitting, wharfage, pilotage, loading cargo, etc.. .. .. 12,620 93

Coal, 1,560.812 t., $8,448.85; victualling troops, $6,977.60.. .. .. 15,426 45

Canada Tool and Specialty Co., New Glasgow: on account refitting rifles.. .. .. 13,059 94

Canadian Consolidated Rubber Co., Ltd., Montreal: firemen's drill coats, 683 at $5.45; hot water bottles, 1 doz. at $12; 7⅗ at $11; waterproof ground sheets, 946 at $1.77, 14,156 at $1.64, 4,662 at $1.56; tubing, 627 ft. $108.02; operating cushion, 2 at $3; invalid cushions, 3 at $15 a doz.; rubbers, 9,700 pr. at 73½c.; overshoes, 58,000 pr. at $1.96, 13,500 pr. at $1.85; ice bags, 4 doz. at $7.50, short boots, 398 pr. at $3.09; 2 spanner at 35c.; 16 lengths linen hose, $34.56; 32 felt hose, $25.92; less discount $45.49.. .. .. 183,154 87

Canadian Cottons Limited, Montreal: flannellette, 4,000 yds. at 8½c.; baling and freight charges, $11.27, less discount $7.65.. .. .. 343 62

Canadian Express Co.: express charges.. .. .. 7,056 24

Canadian Fairbanks-Morse Co., Ltd., Montreal: trucks, 15 at $13.30; 6 at $16.10; 6 at $7.40; scales, 12 at $4.25; 12 at $6.55; 1 at $33.95; fillers for hydraulic jacks, 12 at $3.65; freight charges, $4.32; inspection of scales, 9.6.. .. .. 561 77

Canadian Glove Co., Ltd., Winnipeg: 5,000 pr. gloves at $1.05.. .. .. 5,250 00

Canadian Leather Works, Montreal: rifle buckets, 311 at $3.75; water bottle carriers, 1,000 at 65c.; rifle slings, 1,000 at 48c.; Oliver equipement, 3,000 at $7.25.. .. .. 24,046 25

Canadian Northern Express Co.: express charges.. .. .. 9,725 26

Canadian Northern Railway System: transportation, $11,662.32; freight charges, $3,204.11; hire of sleeper for Militia Council, $105; transportation and hire of sleeper, J. L. Hughes and party, $516.10; special freight and passenger trains from Ottawa and South March to Valcartier, $1,426.96; special trains Col. Hughes, $7,117.25; special trains, Sir Robert Borden and party, $733.75; special trains, newspaper party, $1,035.65; sundries, $8.79.. .. .. 25,809 93

Canadian Northern Steamships, Limited, ($194,035.41)—

SS. ***Royal Edward*** ($85,373.33)—

Charter rate, 31 d., Sept. 28-Oct. 29, at 18s. 6d. per ton per m., 11,117 tons. 51,713 20

Fittings, wharfage, pilotage, etc.. .. .. 2,002 40

Coal, 3,348·160 tons, $15,109.73; victualling troops, $16,548.. .. .. .. 31,657 73

SS. ***Royal George*** ($108,662.08)—

Charter rate, 43 d., Sept. 18-Oct. 31, at 18s. 6d. per ton m., 11,146 tons. 71,918 32

Fittings, wharfage, pilotage, etc.. .. .. 3,918 45

Coal, 3,682·104 tons, $16,593.96; victualling troops, $16,231.35.. .. .. .. 32,825 31

Canadian Oil Companies, Ltd., Toronto: empty barrels, 36 at $2; rifle oil, 500 gal. at 39c.; stlg. rangoon oil, 100 gal. at 34c.; hydraulic buffer oil, 3 bbls. $30; 5-gal. cans, 120 at 50c.; express charges, $14.50.. .. .. 405 50

Canadian Pacific Railway Company—

Freight, $112,338.19; transportation of officers and men, $650,926.45.. .. .. 763,264 64

Meals furnished officers and men on dining cars, 1,933 at $1, 21 at 75c., 22,769 at 50c, 8,064 at 25c.. .. .. 15,349 25

Mattresses supplied men on trains, 201 at $1.. .. .. 201 00

Carried forward.. .. .. 3,444,593 03

	$ cts.
Department of Militia and Defence—Continued.	
Brought forward	3,444,593 03
Headquarters, Ottawa—Continued.	
Canadian Pacific Railway Company—*Concluded.*	
Use of palace horse cars, 50 at $3 per d. for 4 d.	600 00
Hauling private car, and special train service for Hon. S. Hughes	1,321 25
SS. Monmouth ($37,390.08)—	
Charter rate, 58 d., Sept. 16-Nov. 12, at 14s. 6d. per ton per m., 4,075 tons, $27,318.12; less freight earnings, $4,703.86	22,614 26
Fittings, wharfage, pilotage, loading cargo, etc.	8,840 83
Coal, 1,147·384 tons, $4,959.14; victualling troops, $975.85	5,934 99
SS. *Montezuma* ($72,345.06)—	
Charter rate, 61 d., Sept. 12-Nov. 11, at 14s. 6d. per ton per m., 8,360 tons, $58,993.73, less freight earnings, $10,098.94	48,894 79
Fittings, wharfage, pilotage, loading cargo, etc.	13,136 70
Coal, 1,886·408 tons, $7,366.97; victualling troops, $2,946.60	10,313 57
SS. *Montreal* ($64,528.06)—	
Charter rate, 55 d., Sept. 12-Nov. 5, at 14s. 6d. per ton per m, 8,644 tons, $54,898.02, less freight earnings, $10,254.17	44,643 85
Fittings, wharfage, pilotage, loading cargo, etc.	11,585 48
Coal, 1,503·929 tons, $6,714.73; victualling troops, $1,584	8,298 73
SS. *Ruthenia* ($56,720.52)—	
Charter rate, 46 d., Sept. 25-Nov. 9, at 15s. 6d. per ton per m., 7,394 tons, $41,831.54, less freight earnings, $8,926.46	32,905 08
Fittings, wharfage, pilotage, loading cargo, etc.	3,408 18
Coal, 1,208·893 tons, $5,186.35; victualling troops, $15,220.91	20,407 26
SS. *Tyrolia* ($77,863.86)—	
Charter rate, 58 d., Sept. 14-Nov. 10, at 15s. 6d. per ton per m., 7,535 tons, $53,997.06, less freight earnings, $10,890.51	43,106 55
Fittings, wharfage, pilotage, loading cargo, etc.	3,958 68
Coal, 1,719·732 tons, $7,568.99; victualling troops, $23,229.64	30,798 63
SS. *Virginian* ($104,543.01)—	
Charter rate, 45 d., Sept. 17-Oct. 31, at 18s. 6d. per ton per m., 1,757 tons, $71,022.46; less freight earnings, $2,883.01	68,139 45
Fittings, wharfage, pilotage, loading cargo, etc.	3,045 79
Coal, 2,898·375 tons, $13,516.56; victualling troops, $19,841.21	33,357 77
Canadian Pacific Ry. Telegraph Co., telegrams	22,648 89
Canadian Press, Ltd., Toronto, 64 weeks' service at $25	1,600 00
Canadian Red Cross Society, Montreal, 722 11/12 doz. bandages at $3.50	2,530 20
Cantlie, Lt.-Col. G. S., on account of compensation for clothing supplied for members of 5th Regiment, 1st contingent	10,000 00
Cape Breton Electric Co., Ltd., Sydney, transportation	313 65
Capewell Horse Nail Co., Toronto, 10,000 lb. horseshoe nails	900 77
Carhartt, Hamilton, Ltd., Toronto: 3,247 pr. trousers at $3.93	12,760 71
Caron Bros., Montreal: badges, 11,988 at 5c., 25,300 at 6c., 20,056 at 8c.; freight, $5.08	3,726 96
Carson, Hugh, Ltd., Ottawa: aprons, 50 at 75c.; ammunition pouches, 12,334 at $1.30; baling, 67 at $1.50; bandoliers, 4,078 at $3.85, 14 at $5.75; belt crutches, 15,000 at 65c.; buckling pieces, 18,000 pr. at 30c.; cape straps, 14,980 at 45c.; great coat straps, 36,000 at 35c.; harness, 880 sets at $30.50; horse rugs and covers, 166⅔ doz. at $33, 500 at $8.25, 7,000 at $3.35, 300 at $3.50, 944 at $4.25; horse rubbers, 10,500 at 38c.; heel ropes, 3,029 at 65c.; harness pads, 2,712 at 35c.; harness lines, 1 set at $5.50; revolver lanyards, 2,000 at 26c.; letter bags, 84 at $2.75; main braces, 14,998 at $1.50; main brace crutches, 18,000 at 30c.; message book cases, 369 at $3.25; mess tin straps, 21,000 at 25c.; nose bags, 5,000 at 69c.; rifle slings, 16,000 at 48c.; rope halters, 2,002 at 35c.; repairs, $4.25; saddlery, 325 sets at $45; shoemakers' tool bags, 118 at $6; sweat pads, 228 5/12 doz. at $2.75; surcingle pads, 2,500 at 76½c.; special instrument case, 1 at $11; plates for clippers, 4 at $1.65; waist belts, 21,000 at $1.30; whips, 324 at 75c., 711 at $1.25, 181 at $2; harness, 75 sets at $30.75	234,257 99
Cassidy, S. & Co., Ottawa, meals	542 00
Castle, Wilmot Co., Rochester: 4 sterilizing outfits, $418; sundry apparatus, $418; express charges, $23.10	859 10
Catto, John & Son, Toronto, 1,099 kilt aprons at $1.07	1,175 93
Caufield, Burns & Gibson, Toronto: shirts, 2,000 at $1.35, 1,500 at $1.37½; jackets, 4⅛ doz. at $12, 4⅛ doz. at $11; express, $1.25	4,859 59
Cavanagh, E. Co., Ltd., Montreal: razors, 542·75 doz. at $647½, 23·41 doz. at $7.40, 65 doz. at $8.50	4,240 09
Carried forward	4,160,320 75

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 4,160,320 75

Headquarters, Ottawa—Continued.

Caverhill, Learmont & Co., Montreal: augers, 36 at 43¾c.; auger handles, 96 $4; awls, 5 doz. at 21¾c.; brass spanners, 24, $498; chisels, 36 at 16¾c.; drill brace ratchets, 12 at $4; fire tongs, 2 doz. at $3.60; files, 170 at 13c.; gas pliers, 170 at 45c.; globe farrier rasps, 288 at 41¾c.; globe rd. bast files, 4 doz. at $2.65; galvd. wrt. blocks, 74, $362; pulley blocks, 12, $94; razors, 1,954⅝ doz., $15,079.72; ratchet braces, 1 at $21.80; sledge handles, 6 doz. at $1.50; snatch blocks, 54 at $5.25; screwdrivers, 170 at 15c., 170 at 25c.; wrenches, 8 doz. at $23, 29 doz. at $18.50; sundry hardware, $14.43.. 17,462 18

Chambers, Major E. J., travelling expenses.. .. .. 550 51

Chandler & Fisher, Ltd., Winnipeg: absorbent cotton, 3,011 pkgs. 1 oz. at 95c., 2,911 pkgs. 2-oz. at $1.80; adhesive plaster, 600 spools at 50c.; canvas dressing cases complete, 1,236 at $1.06; first field dressings, 4,955 at 15½c.; glass measures, 344, $68.25; nurses' chatelaines, 250 at $3.25; oiled silk, 301 yds. at $1.20; stethoscopes, 9 at 85c.; sundry supplies, $131.15; thermometers, 50 doz. at $10; X-Ray accessories, $711.. .. .. 5,644 95

Chapman, J. H., Montreal: Berkfelt filters, 12 at $13; carrying cases, 2 at $6.50; cystoscopes, 2 at $45; dental cases, 2 at $140; dark room outfit, 3 at $175; operating lamps, 39 at $60; orderlies' pouches, 904 at $3.70; prescription scales, 5 at $15.30; pocket instrument cases, 30 at $8; record syringes for spinal injections, 20 at $4; sets post mortem instruments, 6 at $15; eye instruments, 6 sets $265; sets ear and nose instruments, 6 at $15; sterilizer complete with boiler, $868; sundry surgical instruments and supplies, $3,309.20; urine test cases, 6 at $7.50; X-Ray machines, 2 at $1,320, 2 at $760; X-Ray tubes, 15 at $20.50.. .. .. 16,280 00

Chapman & Walker, Toronto: 108 tungsten lamps at $1.65.. .. .. 178 20

Childerhose, John & Son, Eganville: blankets, 4,319½ lbs. at 60c., 6,175 lbs. at 55c.; cases, $23.40 .. .. 6,011 25

Chinic Co., Quebec: razors, 338 at 75c., 101 at 65c., 76 at 60c., 337 at 50c.; clasp knives, 1-6 doz. at $3.75.. .. .. 533 88

Christie Clothing Co., Ltd., Montreal: 1,514 cloaks at $13.23.. .. .. 20,030 22

Christie Grant Co., Ltd., Winnipeg: shirts, 208·41 doz. at $16, 425 doz. at $14.. 9,284 67

Clairoux, O., Ottawa: cartage, 364½ loads at 50c.. .. .. 182 25

Clark, A. R. & Co., Ltd., Toronto: shirts, 2,971 at $1.15, 1,926 at $1.35; sheep lined coats, 400 at $6; gloves, 1 doz. at $12; mitts, 332¼ doz. at $12.. .. .. 12,415 75

Clark, Major E. E., travelling expenses, $383.10; postage, $21.. .. .. 404 10

Clarke and Andrews, Pembroke: collars, 258 at $2; water bottle carriers, 1,000 at 65c.; water bottle straps, 2,000 at 45c.. .. .. 2,066 00

Clayton & Sons, Halifax: tunics, 986 at $3; trousers, 1,159 pr. at $1.50.. .. .. 4,696 50

Cline, Capt. G. A., 8 days' service at $3; travel, $47.60; wireless fittings, $29.45.. 101 05

Code, T. A., Perth: socks, 29,768 pr. at 24c., 17,988 pr. at 22c.; gloves, 20,000 pr. at 32c.. .. .. 17,501 68

Cole Manufacturing Co., Lindsay: water bottles, 2,784 at 50c.; grease boxes, 1,427 at 22½c.. .. .. 1,713 07

Cole-Burger Manufacturing Co., Lindsay: water bottles, 16,040 at 50c.. .. .. .. 8,020 00

Colonial Shirt Co., Berlin: 2,967 shirts at $1.15.. .. .. 3,412 05

Colonial Knitting Co, Ltd., Guelph: sweaters, 500·08 doz. at $21; freight, $2.60.. 10,504 35

Colts' Patent Fire Arms Manufacturing Co., Hartford: auto. guns, 200 at $600; extra equipment, $37,247.80; auto. pistols, 4,998 at $18.50; spare parts, $985; revolvers, 70 at $14; express, $28; bank charges on New York, $16.24.. 251,720 04

Columbus Rubber Co., Ltd., Montreal: rubbers, 7,369 at 70c.; overshoes, 2,998 at $1.85 .. .. 10,704 60

Connor, J. H. & Son, Ottawa: washing machines, 5 at $12, 6 at $10.60; mangle, 1 at $15 .. .. 138 60

Consolidated Optical Co., Ltd., Toronto: binoculars, 380 at $33, 600 at $42; heliographs, 210 at $55; stands, 200 at $6.90.. .. .. 50,670 00

Consumers' Cordage Co., Ltd., Montreal: 2,668 lbs. rope.. .. .. 446 63

Cook, Fred, travelling expenses.. .. .. 345 85

Cook Bros. & Allen, Ltd., Toronto: 957 drab cloaks at $13.23.. .. .. 12,661 11

Cook & Fitzgerald Co., Ltd., London: ankle boots, 2,768 at $3.85; canvas shoes, 4,861 at $2.. .. .. 20,378 80

Cooper Cap Co., Toronto: caps, 1,746 at $1.26½; suspenders, 2,775½ doz. at $3.60.. 12,194 67

Coppley, Noyes & Randall, Ltd., Hamilton: tunics, 5,195 at $5.91; great coats, 2,165 at $9.64; pants, 5,077 at $3.93.. .. .. 71,525 67

Coping, G. R. & Son, Toronto: gloves, 570 at $3.75; express, $36.38.. .. .. 2,173 88

Coulonge Hardware Co., Coulonge: horse collars, 600 at $2; single harness, 50 sets at $30.75.. .. .. 2,737 50

Carried forward.. .. .. 4,733,010 76

Department of Militia and Defence—Continued.	$ cts.
Brought forward	4,733,010 76
Headquarters, Ottawa—Continued.	
Courtney & Sears, Ottawa: pullthroughs, 80,000 at 9½c., 80,000 at 14½c.	18,800 00
Craig, Robert, Ottawa: auger cases, 37 at $3; grease tin straps, 3,416 at 28c.; halters, 448 at $2; linemen's belts, 200 at $1.25; mess tin covers, 4,044 at 65c.; pouches, 48 at 95c.; rifle buckets, 24 at $3.75; saw cases, 25 at $7.50; spreaders, 1,300 at 30c.; sword knots, 1,000 at 35c.; straps, 576 at 30c., 2,227 at 39c., 1,494 at 28c.; valises, 12 at $37.50; waterbottle carrier straps, 994 at 65c.; water-bottle straps, 3,000 at 45c.; revolver cases, 605 at $1.25	10,567 18
Craig, Cowan Co., Ltd., Toronto: 3,000 pr. mitts at $1	3,000 00
Crescent Manufacturing Co., Ltd., Toronto: shirts, 2,972 at $1.35, 16,749 at $1.34	26,455 86
Crown Glove Manufacturing Co., Berlin: 166⅔ doz. mitts at $11.50	1,916 66
Crown Pants Co., Montreal: 3,013 pr. pants at $3.93	11,841 09
Crown Tailoring Co., Ltd., Toronto: jackets, 500 at $5.35; trousers, 500 pr. at $3.55; forage caps, 500 at $1.15	5,025 00
Dalton Manufacturing Co., Ltd., Toronto: shirts, 3,000 at $1.35, 1,492 at $1.15	5,765 80
Dalton, W. B. & Sons, Ltd., Kingston: razors, 36⅓ doz. at $8; hammers, 24 at 26c., 24 at 31½c., 24 at 41½c.; spoke shaves, 24 at 25c.; brad awls, 1 gross at 65c.	320 15
Darch, J. & Sons, London, Ont.: rifle slings, 1,000 at 48c.; water bottle carriers, 1,000 at 65c.; water bottles, 2,000 at 45c.; collars, 500 at $2	3,030 00
Davidson, James, Estate, Ottawa: packing cases, 200 at $1.25; lumber, $13.48; cartage, 50c.; freight, $30	293 98
Davidson, Thos., Mfg. Co., Montreal: water bottles, 32,896 at 60c.; lantrine buckets, 1,553 at $3; wash tubs, 25 doz. at $6.75, 8⅓ at $6.20; candle boxes, 809 at 35c.; bed pans, 54, $47.63, 72 at 90c.; tablet tins, 60 at $1.75; oil bottles, 16 at 50c., 49,988 at 15c.; mess tins, 54,000 at 45c., 10,249 at 35c., 10,773 at 27c.; plates and cups, 833⅓ doz., $918.76; urinals, 199, $147.34; freight, $623.12	65,108 88
Deacon Shirt Co., Belleville: shirts, 2,938 at $1.08, 2,499 at $1.35, 2,499 at $1.20.	9,545 49
Delhi Manufacturing Co., Delhi: finger mitts, 250½ doz. at $12	3,006 00
Denison, Col. J. A.: travelling expenses	113 00
Deroche, Major A. P.: travelling expenses	145 50
Deschines, L., Quebec: commission of 5 per cent on sale of military horses	1,255 25
Des Industries Cantin, La Compagnie, Warwick: blankets, 16,987⅔ lbs. at 60c.; packing cases, 40 at $1.25; freight, $45.78	10,288 43
De Sola, Clarence I., Montreal: subsistence for Belgian soldiers at Montreal	150 25
Desrivieres, J. A., Ottawa: packing cases, 60 at $1.95	117 00
Detroit Trailer Company, Walkerville: 2 rubber-tired trailers	2,200 00
Devlin, R. J. Co., Ltd., Ottawa: hair seal caps, 1,566 at $3; packing cases, 9 at 50c.	4,702 50
De Wolfe, T. A. S. & Son, Halifax: prepaid freight on military supplies	2,318 06
Dixon, Major Homer F.: travelling expenses	260 00
Dods Knitting Co., Ltd., Orangeville: underwear, 3,281½ doz. at $10.40; freight, $138.82; express, $27.61	34,294.03
Dodshon Overall Co., Ltd., Windsor: shirts, khaki, 2,968 at $1.15	3,413 20
Doering Trunk Co., Ltd., Waterloo: rifle slings, 5,500 at 48c.; Oliver equipment, 1,300 at $7.25, 2,500 at $6.75, less 834 pouches at $1.30, not supplied; great coat straps, 2,000 at 35c.; freight, $115.23	28,671 03
Dolan, M. J., Ltd., Kingston: harness, 100 sets at $30.75; halters, 222 at $2; rifle slings, 500 at 48c.; water bottle straps, 2,500 at 45c.; water bottle carriers, 400 at 65c.	5,144 00
Domestic Specialty Co., Ltd., Hamilton: 2 oz. tins Arctic dubbing, 74,792 at 3¼c.	2,430 74
Dominion Atlantic Ry. Co.: transportation of men, $1,485.72; transportation of horses, $2,059	3,544 72
Dominion Auto Co., Toronto: peerless motor trucks, 25 at $3,330; tops, 25 at $60; draw bars, 25 at $40; spare parts, 25 boxes at $80	87,750 00
Dominion Cartridge Co., Ltd., Montreal: cartridges, 3,774,110 at $31 per m.; 22 long, 1,570,000 at $3.25 per m.	122,099 91
Dominion Chain Co., Ltd., Montreal: spurs, 8,614 pr. at 97c.; less discount, $37.73	8,317 85
Dominion Coal Co., Ltd., Glace Bay: services of S.S. *Cacouna*, $331.25; fitting up of steamer, $308.70	639 95
Dominion Express Co.: express charges	43,663 06
Dominion Linens, Ltd., Guelph: 791 doz. towels at $2.50	1,977 50
Dominion Machine & Supply Co., Ottawa: folding forms, 200 at $4.98; folding tables, 100 at $7.25	1,721 00
Dominion Messenger & Signal Co., messenger services	182 70
Dominion Suspender Co., Niagara Falls: suspenders, 2,529 8-12 doz. pr. at $3.60; express, $93.91	9,200 71
Donaldson, Hector, Ottawa: 2,810 hair seal caps at $2.75	7,727 50
Carried forward	5,280,014 68

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 5,280,014 68

Headquarters, Ottawa—Continued.

Doon Twiners, Ltd., Doon: 500 Hambro lines, 1,809 lbs., at 21c.; express charges, $27.12 .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 5,658,401 07

Headquarters, Ottawa—Continued.

Eveleigh, J. & Co., Ltd., Montreal—*Concluded.*
3,500 at $7.25; pouches, 1,014 at $1.30; rifle slings, 1,000 at 48c.; water bottle carriers and straps, 2,000 at 65c.; express, $26.11.. .. .. 34,255 61
Falconer, Dr. R. A., Toronto: travelling expenses, $16.80; grant to Toronto University for equipment of laboratory, $5,000 .. .. 5,016 80
Farmers Harness and Hardware Co., Portage la Prairie: 200 halters at $2.. .. .. .. 400 00
Findlay Bros., Co., Ltd., Carleton Place: shanty ranges, 31 at $35; stove pipes, 200 at 9c.; less discount, 70c. 1,102 30
Finnie & Murray, Winnipeg: bell tents, 500 at $28.75; blanket valises, 513 at $3.25; bolster cases, 1,800 at 35c.; freight, $103.26; haversacks, 2,400 at 75c., 1,019 at 77½c.; holdalls, 24,635 at 24c.; kit bags, 5,500 at 65c., 750 at 62½c., 11,325 at 67½c.; mitts, 416$\frac{8}{12}$ doz. at $12.60; nosebags, 10,006 at 58c.; paillasses, 3,300 at $1.57.. .. .. 53,200 26
Fisher, S. & Sons, Quebec: Oliver equipment, 1,100 at $7.25; rifle slings, 1,000 at 48c. 8,455 00
Fletcher, Major R. H.: 28,710 lbs. hay for remounts, $187.96; travelling expenses in connection with purchase of remounts, $175.55; 16 days' service at $5.50 451 51
Forbes, R., Co., Ltd., Hespeler: sleeping caps, 1,999$\frac{10}{12}$ doz. at $4; sweater coats, 874½ doz. at $24; freight and express, $362.17.. .. .. 29,349 52
Ford Motor Co., Ltd., Toronto: automobiles, 41 at $582.50; less allowance for old cars, 12, $2,400; knocking down charges, $50; miscellaneous parts and repairs, $5,602.93.. .. .. 27,135 43
Foreign Importing Co., Montreal: razors, 55.66 doz. at $9.. .. .. 501 00
Forsyth, John Co., Ltd., Berlin: shirts, 13,906 at $1.15, 2,000 at $1.35, 1,980 at $1.. 20,671 90
Forward, J. A., Ottawa: hay, 10·488 tons at $21.50; bran, 100 lbs., $1.30; oats, 297 bus. at 55c.; straw, 2·371 tons at $9.50.. .. .. 412 61
Fraser Cap Co., London, 2,219 caps at $2.75.. .. .. 6,102 25
Fretwell, Sgt. S., advance for purchase of postage stamps.. .. .. 500 00
Frost & Donald, Dundas: 4,000 pr. mitts at $1.. .. .. 4,000 00
Frothingham & Workman, Ltd., Montreal, adjustable spanners, 288 at 90c.; hammer claws, 240 at 28c.; razors, 1,453$\frac{8}{12}$ doz., $11,346; screw drivers, 276, $40.07; sundry hardware, $79.44.. .. .. 11,791 91
Fuller, W. H., Sherbrooke: oats, 30 bus. at 62½c., 321 bus. at 65c.; bags, 16 at 5c. 228 20
Furness, Withy & Co., Ltd., Halifax, ocean freight charges on supplies and equipment.. .. .. 2,695 58
Gale, Geo. & Sons, Waterville: mattress ticks, 4,330 at $1.57; bolster ticks, 4,330 at 35c.; bedsteads, 400 at $5.40, beds, 100 at $8; straps, 400 at $1.20; freight, $58.52.. .. .. 11,812 12
Gallipeau, Thomas: travelling expenses.. .. .. 186 20
Galt Knitting Co., Ltd.: underwear, 996⅓ doz. at $10.50, 720$\frac{11}{12}$ doz., $7,438.05; freight, $20.07.. .. .. 17,919 62
Galt Robe Co.: cloaks, 267 at $13.23.. .. .. 3,532 41
Galt Stove and Furnace Co., Ltd.: cooking ranges, 50 at $34; door bars, 8 at 20c.. 1,701 60
Gananoque Harness Works, Ltd.: ammunition pouches, 150 at $1.30; harness, 50 sets at $30.75; collars, 783 at $2; mess tins, 1,000 at 23c.; Oliver equipment, 300 at $7.25, 150 at $6.75; rifle slings, 1,500 at 48c.; surcingle pads, 500 at 76½c., 993 at 53c.; water bottle straps, 2,500 at 45c.; holdalls, 12 at $5, water bottle carriers, 1,000 at 65c.; freight and express, $1.71.. .. .. 10,181 50
Gardner, B. & Co., Montreal: jackets, 1,117 at $2.70; breeches, 1,625 at $6.96.. 14,325 90
Garland, John M., Son & Co., Ottawa: gloves, 2 doz. at $4.50; cotton, 200 yds at 15c., 851½ yds. at 14½c.; overalls, 33⅓ doz. at $9, 18⅓ doz. at $12; puggarees, 5,401 at 27c.; packing cases, 29 at 75c.; hospital sheets, 1,242 at 93½c.; shirts, 2,978 at $1.35, 614 at $1.25; smocks, 400 at 75c.; towelling, 2,706 yds. at 5c., 12,500½yds. at 4½c.; towels, 49.83 doz., $110.58, 38⅓ doz. at $2.10, 417 doz. at $2, 100 doz. at $1.65; sundries, $46.05.. .. .. 10,394 70
Garrioch, Godard & Co., Ottawa: electrical supplies.. .. .. 751 14
Gault Bros. Co., Montreal: 6⅜ gr. buttons, $11.70; 300 yd. bed pan covering at 18c.; 420 cloths at 19⅜c.; 232½ doz. pr. drawers at $10.50; 600 distinctive cloths at 10c.; 99 yds. flannel at 26½c.; 4,250 handkerchiefs at 7½c.; 50 medicine cloths at 88c.; 234 napkins at 16⅜c.; 5,826 pillow slips at 14c.; 1,530 quilts at $1.23¾; 48 yd. saxony at 26½c.; sheets, 2,105 at 77c., 8,418 at $1.05; 50 yd. sheeting at 82½c.; shirts, 1,011⅜ doz. at $10.50, 70 doz. at $12; 2 gr. sponge cloths at $5; towels, 203·3 doz. at $2.50, 551¾ doz. at $3, 346·7 doz. at $2.25, 269·41 doz. at $2.75, 21 doz. at $2.85, 281 doz. at $1.75, 296 doz. at $1.50, 385 doz. at $2, 60¼ doz. at $2.35, 104¾ doz., $323.71, 800 at 33c.; 33⅜ gr. wash rags at $5; 36 spools wool at 65c.; sundries, $39.. .. .. 34,185 54
Gauthier, Louis Co., Quebec: shoes, 22,000 pair at $2, 6,437 pair at $3.65, 10,564 pair at $3.85 .. .. 108,166 45

Carried forward.. .. .. 6,077,828 13

Department of Militia and Defence—Continued.	$	cts.
Brought forward	6,077,828	13
Headquarters, Ottawa—Continued.		
Gaw, E. A., Sherbrooke: 16 d. services in remount depot at $10; 14 d. auto hire at $8; travelling expenses, $6	278	00
General Leather Goods, Limited, Toronto: ammunition pouches, 1,000 at 80c.; bandoliers, 800 at $5, 200 at $3.85; Oliver equipment, 1,600 at $7.25; pouches, 500 at $1.30; rifle slings, 1,000 at 48c.; shoulder straps, 1,000 at 65c.; water bottle straps, 1,500 at 45c	19,625	00
Gibson, W. J., Gananoque: Oliver equipment, 650 at $7.25; mess tin straps, 1,000 at 23c.; military harness, 200 sets at $30.75; rifle slings, 1,500 at 48c	11,812	50
Gilchrist, G. M. & Co., Toronto: great coats, 993 at $9.64; trousers, 4,961 at $3.93; tunics, 1,330 at $5.91	36,929	55
Giles, Harry M.: travelling expenses	134	14
Gillespie Fur Co., Ltd., Toronto: hair seal military wedges, 700 at $2.85; express, $5.67; insurance, $1	2,001	67
Gillies, Lieut. A. R.: purchase of horse	175	00
Gillmore, Major E. B. T.: mobilization expenses, etc	282	00
Gilmour, D. G. & Co., Ottawa: lumber, 7,006 ft. at $25, 9,200 ft. at $22.75, 4,269 ft. at $24.75	490	11
Gilmour Bros. & Co., Montreal: adhesive plasters, 10 doz. at $5.20, 50 doz. at $4.94; absorbent cotton, 250 lbs. at 62c.; bandages, 500 doz. at $1.45, 3,024 at 4·275c. each; disinfectors, 3, $160.31; gauze bandages, 166⅔ doz. at 70c., 500 doz. at 50c., 2,000 doz. at 25c.; mustard plasters, 1⅜ doz. at $2.12, 5½ doz., $11.08	2,349	87
Gilpin, W. G., Ottawa: services as veterinary surgeon	281	80
Globe Suspender Co., Rock Island: army braces, 169$\frac{11}{12}$ doz. at $3.60	611	70
Gnaedinger, L., Son & Co., Montreal: seal caps, 200 at $3; express charges, $1.13	601	13
Goderich Knitting Co., Ltd., socks, 169⅔ doz. at $2.75	465	21
Gold Medal Furniture Mfg. Co., Toronto: paillasses, 4,335 at $1.57; bolsters, 4,334 at 35c.	8,322	85
Goodwins, Limited, Montreal: army shirts, 66⅔ doz. at $15.75	1,050	00
Gordon & Keith, Halifax: mattress covers, 5,483 at $1.57; bolster covers, 5,633 at 35c.	10,579	86
Gordon MacKay & Co., Ltd., Toronto: shirts, 3,000 at $1.35; towels, 120 doz. $272.57	4,322	57
Goulden Carpet Cleaning Co., Ottawa: 677 water buckets at 35c.	236	95
Graham, Weldon J., Ottawa: bandages, 7,200, $960, 30 doz. at $4.40, 3,060 at 3½c. each; bed pan covers, 108 at $1.25; T. O. plasters, 300, $146.66; spit cups, 120 at 25c.; shaving brushes, 400 doz. at $2.75; urinals, 6 doz. at $8; drugs and medicines, $374.46	3,033	23
Gramm Motor Truck Co., Walkerville: cylinders, 2 at $45; crank shafts, 3 at $40; continental motor with fan, 1 at $320; extra parts, $2,530.02; gear box, $285; chassis, 4 at $3,600; khaki tops, 20 at $75; motor trucks, 3-ton, 15 at $4,140, 2-ton, 4 at $3,240; radiators, 3 at $60; radius rods, 4 at $17.60; platform bodies, 8 at $150; express, $51.09, less deduction of freight charges, $316.60, less deduction on account of tires, $200	95,289	91
Grand Trunk Pacific Coast SS. Co., transportation of officers and men, $6,935.55; freight, $9.30	6,944	85
Grand Trunk Pacific Ry. Co., transportation, $70,548.34; meals, $7,089.75; freight, $25,678.18; feeding horses, $18	103,334	27
Grand Trunk Railway System, transportation, $119,499.37; freight, $25,768.54; meals, $8; feeding horses, $18	145,293	91
Grant, Holden and Graham, Ltd., Ottawa: bolsters, 4,345 at 35c.; blanket valises, 1,300 at $3.25; canvas covers, 22 at $25; double floor tarpaulins, 75 at $19.60; flags, 2,302 at 13c., 1,000 at 20⅔c.; gloves, 10 doz. at $12; haversacks, 20,666 at 75c., 8,500 at 77½c., 1,041 at 65c.; kit bags, 10,551 at 70c., 3,449 at 60c., 150, $42.75; laboratory coats, 48 at $2.25; mess tin covers, 86,902 at 65c.; nose bags, 5,823 at 59c.; overalls, 22½ doz. at $9.50, 3 doz. at $10.50; paillasses, 3,528 at $1.57; shirts, 13,081 at $1.35, 3,600 at $1.15, 4 at 30c.; tents for hospitals, 75 at $120; waterproof covers, 181 at $29.75	142,653	39
Gravelle, A. D., services 14 wks. to Nov. 10, 1914 at $17.50	245	00
Gray-Harvey Co., Ottawa: Quebec heaters, 29 at $14.75, 7 at $8.50, 4 at $7, 7 at $6; razors, 7 doz. at $8.15; sundry hardware, $270.09	884	39
Great North-Western Telegraph Co., telegrams	14,483	71
Great West Saddlery Co., Ottawa: Universal saddlery complete, 500 sets at $45; harness, 800 sets at $30.75	47,100	00
Great Western Garment Co., Edmonton: shirts, 8,012 at $1.15	9,213	80
Greene Swift Co., Ltd., Ottawa: caps, 3,291 at $1.26¼; service coats, 501 at $5.91; shirts, 2,082 at $1.15	9,507	34
Carried forward	6,756,361	84

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 6,756,361 84

Headquarters, Ottawa—Continued.

Greening, B., Wire Co., Hamilton: wire cloth, 1,421 rolls, $417.75; express, $4.92 422 67
Guelph Oiled Clothing Co., Ltd.: paillasses, 3,700 at $1.57; bolsters, 4,335 at 35c... 7,326 25
Gurney, W. H., Wingham: 165⅝ doz. pairs mitts at $10.50.. .. .. 1,741 25
Gurney Massey Co., Ltd., Montreal: ranges, 70 at $40..... 2,800 00
Gutta Percha and Rubber, Ltd., Toronto: blankets, 629 at $1·365, 2,829 at $1·5288, 11,474 at $1.56, 4,000 at $1.65; 705 pr. knee boots at $2.93; overshoes, 28,337 pr. at $1.85, 2,000 at $1.70; 1,500 pr. rubbers at 66·4c.. .. .. 88,568 10
Hachborn, E. G., & Co., Toronto: jackets, 6,296 at $5.91; great coats, 1,007 at $9.64; trousers, 2,075 pr. at $3.93.. .. .. 55,071 59
Hagen Shirt and Collar Co., Ltd., Berlin: 2,009 shirts at $1.35.. .. .. 2,712 15
Halifax and South Western Ry. Co., transportation.. .. .. 484 10
Halls, Ltd., Brockville: 167·58 doz. pr. mitts at $12.. .. .. 2,011 00
Hamilton, W. B., Shoe Co., Ltd., Toronto: 1,599 pr. boots at $4.. .. .. 6,396 00
Hamilton & Lewitt Knitting Co., Ltd., Amherstburg: socks, 503 doz. pr at $2.10; less discount, $21.10.. .. .. 1,035 20
Hamilton Stamp and Stencil Works, Ltd., Hamilton: 80 sets branding irons at $3.42 273 60
Hamilton Uniform Cap Co., Hamilton: forage caps, 23,637 at $1.26⅓; chin straps, 5,000 at $35 per M.. .. .. 29,997 03
Hand, J. W., & Co., Toronto, 998 shirts at $1.35.. .. .. 1,347 30
Harling, Thos., & Son, Montreal: ocean freight and charges.. .. .. 7,804 45
Harris, H., advance unaccounted for.. .. .. 200 00
Harrison, G., advance unaccounted for.. .. .. 200 00
Harrison, Lt.-Col. Henry, advance unaccounted for.. .. .. 300 00
Harrison's Pharmacy, Ottawa: castile soap, 100 lb. at 20c.; vaseline, 100 lb. at 17c.; rubber sheeting, 50 yds. at 70c.; bandages, 100 gross at $8.40; absorbent gauze, 100 doz. pkgs. at $1.48; sundry dental instruments and supplies, $313.85 1,373 85
Hartt Boot and Shoe Co., Ltd., Fredericton: boots, 2,857 at $3.85, 2,940 at $4, 6,000 at $3.66⅔.. .. .. 44,759 45
Hartt, Alfred E., St. John W.: travelling expenses, $14.15; inspection of hay, 38 days at $3.. .. .. 128 15
Hartz, J. F., Co., Ltd., Toronto: adhesive plaster, 1,076 spools, $459.12; 5 yd. cartons sublimated gauze, 1,833 at 55c.; catgut, 1,320 pkts. at 52c.; ether inhalers, 4 at $42; Geeley's hypo units, 322 doz. at $1.60; microscopes and equipment, 3 at $112.50; splints, $211.50; silk sterile, 11,664 tubes, $2,073.60; material for clearing hospital, 3 cases at $4.50; sundry medical supplies, $3.254.66.. .. 10,064 13
Harvey Bros., Winnipeg: towels, 55⅝ doz. at $3, 84·83 doz. at $2.45, 599·83 doz. at $2.. .. .. 1,574 51
Harvey Knitting Co., Woodstock: 174·16 doz. coats at $24.. .. .. 4,180 00
Helleur, Gariepy & Broderick, Ltd., Montreal: trousers, 2,500 pr. at $3.93; great coats, 1,998 at $9.64.. .. .. 29,085 72
Helps, F. D., Ottawa: 9,000 bu. oats at 63c., 2,232½ bu. at 65c.; 89·518 t. hay at $18; 15·196 t. straw at $13; 4 bags salt at 90c., 805 bags at 5c.. .. .. .. 8,973 73
Henry Carriage and Harness Co., Ltd., Montreal: ammunition pouches, 500 at $1.30; bandoliers, 1,100 at $3.85; bales, 92 at $1.50; buckets, 400 at $3.50; great coat straps, 2,000 at 35c.; harness, 150 sets at $30.75, 150 sets at $30.50; horse rugs, 5,250 at $2.75; mess tin straps, 3,000 at 25c.; Oliver equipment, 4,500 at $7.25, 1,500 at $6.75; picketing ropes, 14,487 at 50c.; rifle slings, 1,500 at 48c.; saddlery sets, 1,300 at $45: tool bags, 120 at $3.60; waist belts, 1,000 at $1.30; water bottle carriers, 1,000 at 65c.. .. .. 143,093 50
Hervey, Nursing Sister Rebecca: outfit allowance 100 00
Hodgson, Sumner & Co., Ltd., Montreal: socks, 226 doz. at $2.25, 699·83 doz. at $2.50; towels, 416.83 doz. at $2.25.. .. .. 3,195 96
Holdroyd, H., Toronto: shirts, 309½ doz. at $10.50; drawers, 215½ doz. at $10.50; socks, 500 doz. at $2.25.. .. .. 6,637 50
Holt, Renfrew & Co., Ltd., Toronto: black hair seal caps, 8,495 at $2.75, 5,514 at $3.. .. .. 39,903 25
Hopkins Mfg. Co., Hanover, Pa.: sample motor truck body 185 00
Horn Bros. Woollen Co, Ltd., Lindsay: blankets, 1,075, 4,505½ lbs. at 55c., 15,627 68,545 lbs., at 60c., 26,554, 112,183¾ lbs., at 62½c., 600, 2,352 lbs. at 65c., 500, 2,051½ lbs. at 70c.; cases, 463 at $1.25 .. .. 117,263 10
Horton, H. & Son, Ltd., St. John: bandoliers, 394 at $5; 1,304 at $3.85; mess tin straps, 1,000 at 23c.; Oliver equipment, 500 at $7; rifle buckets, 290 at $3.75; rifle straps, 4,000 at 48c.; saddlery, 200 sets at $45; water bottle carriers, 1,000 at 65c 23,377 90
Hudson Bay Knitting Co., Montreal: shirts, 166⅔ doz. at $14.82; mitts, 83⅓ doz. at $12 .. .. 3,468 77
Hughes, Major H. T.: travelling expenses 211 35
Hughes, Col. John: travelling expenses, $32.25; advanced unaccounted for, $300.. 332 25

Carried forward.. .. .. 7,402,960 65

Department of Militia and Defence—Continued.	$	cts.
Brought forward	7,402,960	65
Headquarters, Ottawa—Continued.		
Hughes, The Hon. Sam: travelling expenses	4,500	00
Humphrey, J. M. & Co., St. John: ankle boots, 3,000 pr. at $4, 1 pr. at $3.85	12,003	85
Humphrey's Unshrinkable Underwear, Ltd., Moncton: underwear, 3,430⅓ doz. pieces at $10	34,303	33
Hunter, S. R. & Co., Winnipeg: 1,948 pr. trousers at $3.93	7,655	64
Hurdman, Lt.-Col. W. G.: travelling expenses, $538.04; advance unaccounted for, $72.74	610	78
Hutchings Co., St. John: 2,998 paillasses at $1.57; 3,000 bolster cases at 35c.	5,756	86
Ideal Bedding Co., Ltd., Toronto: bolsters, 4,335 at 35c.; paillasses, 4,334 at $1.57	8,321	63
Industrial Rooms, Montreal: flannel shirts, 1,993 at $1.25	2,491	25
Inland Express Co., Ltd., Ashcroft, B.C., transportation	223	50
Imperial Clothing Manufacturing Co., Toronto: great coats, 1,155 at $9.64	11,134	20
Imperial Glove Co., Ltd., Hamilton: mitts, 2,022 pairs at $1	2,022	00
Imperial Laundry, Ottawa: laundering, 2,319 blankets at 10c	231	90
Imperial Oil Co., Ltd., Toronto: axle grease, 8,025 lbs. at 3c.; gasolene and mobil-oil, $136.67	377	42
Independent Cordage Co., Ltd., Toronto: rope, 2,389 lbs. at $15.19 per hundred lbs., 7,243 lbs. at $15.68, 293 lbs. at $17.15, 220 lbs. at $16.17; express, $39.69	1,624	07
Independent Rubber Co., Ltd., Merritton: overshoes, 2,750 at $1.85	5,087	50
Ingram & Belt, Ltd., Toronto, surgical supplies and medicines	4,944	15
Intercolonial Railway of Canada: transportation, $78,653.65; meals, $15,260.07; freight, $11,800.80	105,714	52
International Braid Co., Ltd., Montreal: laces, 2,083¾ gross at $·4802; duty on 9 cases laces, $249.90; freight, $8.66	1,258	97
International Harvesters' Company, Ltd., Chatham: wagons, 74 at $74.00; extra parts, $334.75; 75 p.c. of order for 50 heavy wagons at $140 (inspection not completed)	11,060	75
Ives Modern Bedstead Co., Ltd., Cornwall: bolsters, 3,819 at 35c., 516 at 25c; ambulance beds, 1,300 at $5.40; crates and packing, $414.68; iron beds, 293 at $7.50; paillasses, 4,335 at $1.57; straps, 1,000 at $1.12; freight, $310.15	19,333	93
Inverness Railway and Coal Co., Inverness, transportation	214	76
Jackson Manufacturing Co., Ltd., Clinton: trousers, 3,444 pairs at $3.93	13,534	92
Jacques, Major H. M., travelling expenses	109	00
Jacques, J. H. & Son, Quebec: collar heads, 495 at $2; rifle buckets, 473 at $3.75	2,763	75
Jardine, A. & Co., Hespeler: folding field forges, 24 at $27	648	00
Jarvis, E. F., street car tickets for clerks on night duty	485	00
Jeffrey, S. & Son, Port Perry: bandoliers, 500 at $5	2,500	00
Johnston & Johnston, New Brunswick, N.J.: field dressings, 40,000 at 15c.; adhesive plasters, 51⅔ doz. of 1 inch x 10 yds. at $5.20, 13 doz. of 2 x 10 at $7.20, 13 doz. of 7 x 1 at $3.60; zona silk, 27 packets at $4.80; braided silk, 924 boxes, $1,540; hospital supplies, $4,405.35	12,484	03
Jolly, James & Sons, Ltd., Hamilton: ammunition pouches, 300 at $1.30; bandoliers, 300 at $5; waist belts, 1,000 at $1.30; harness, 100 sets at $86, 100 sets at $81.60, 200 sets at $30.75, 194 sets at $30.50; Oliver equipment, 1,000 at $6.75, 2,000 at $7.25; rifle buckets, 500 at $3.75; rifle slings, 1,000 at 48c; water bottle carriers, 2,000 at 65c; revolver cases, 1,000 at $1.25	58,172	00
Jones, A. G. & Co., Halifax: freight charges on ss. *Zeeland*	620	74
Jones, D. F. Manufacturing Co., Ltd., Gananoque: shovels, 809 19/12 doz. at $6.63, 30 doz. at $6.89; freight, $139.44	5,715	33
Jones, Col. G. C., travelling expenses	108	75
Jubinville, Napoleon, Ottawa: cartage, 3,889 loads at 50c., 2 loads at 25c.	1,945	00
Kaufman Rubber Co., Berlin: 9,945 pr. overshoes at $1.85	18,398	25
Kelbert H,, & Sons, Montreal: 403 cloaks at $13.23	5,331	69
Kelly-Springfield Motor Truck Co., Springfield, O.: 150 trucks at $2,290.68; extra parts, $533.93; exchange, $2,064.46; less $1,258.70 allowed for changes in tires	344,941	69
Kellys, Limited, Halifax: bottle carriers, 4,995 at 65c.	3,246	75
Ketchum, Ltd., Ottawa: artillery whistles, 87·25 doz. at $5; artillery whistles and straps, 50 doz. at $5.60; boxing, $12.50; burners, 36 at 35c.; card targets, 926,000 at 75c. per hundred; handcuffs, 656 at $4.75; infantry whistles and straps, 216⅔ doz .at $4.60; infantry whistles, 108⅓ doz. at $4; lamps and generators, 48 at $13.50; leather casese, 32 at $5; motor cycles, 48 at $300; motor cycle extras, 32 sets at $40; repairs, $5; straps for whistles, 1,548 at 5c.; target rolls, 9,478 at 25c.; targets, 200 at $24; tubing, 150 ft. at 15c.	35,994	73
Kiley, T. J., Ottawa: 58 days' labour at Howick Hall at $2.25 per day	130	50
King, A. P., Ottawa: engraving government mark on binoculars, etc., 2,904 pieces at 5c.	145	20
Carried forward	8,149,106	99

Department of Militia and Defence—Continued.	$ cts.
Brought forward	8,149,106 99
Headquarters, Ottawa—Continued.	
King, Patrick, Valcartier: hay, 15 tons	200 00
King Suspender Co., Toronto: 40,016 pr. suspenders at 30c	12,004 80
Kingston Hosiery Co., Ltd., Kingston: socks, 5,000 doz. pr. at $2.10, 1,535 doz. pr. at $2.50	14,337 50
Kirk, H, Ottawa: attending boiler at Howick Hall, 56 days at $3.60 per day	201 60
Kitchen Overall and Shirt Co., Ltd., Brantford: shirts, 3,999 at $1.15; trousers, 945 at $1.20	5,732 85
Knit-to-fit Mfg. Co., Montreal: cap comforters, 1,233½ doz. at $5.50; sweater coats, 208 doz. at $24; express charges, $57.90	11,834 16
Kny-Scheerer Co., New York: operating tables, 38 at $32.50; freight and express charges, $102.79; sundry supplies and instruments, $4,947.70; washstands, 3 at $8, 1 at $7.20	6,316 69
Krug Furniture Co., Ltd., Chesley: bolsters, 4,342 at 35c.; paillasses, 4,341 at $1.57	8,335 07
La Cie Maritime et Industrielle de Levis, ferry charges	100 94
Lamontagne, Ltd., Montreal: bandoliers, 2,500 at $3.85; blankets, 7⅛ doz. at $15.25; freight, $6.06; heel ropes, 12,000 at 65c.; harness, 75 at $30.75, 1,200 at $42.50, 500 at $30.50; horseshoe cases, 1,200 at $1.50; Oliver equipment, 4,200 at $7.25, 4,000 at $6.75; packing, 18 bales at $1.50; pads, 2,500 at 76½c.; pouches, 2,000 at $1.30; reins, 1,200 at $1; rifle buckets, 2,100 at $3.75; rugs, 23⅝ doz. at $40, 21⅛ doz. at $33; rifle slings, 8,500 at 48c.; sword frogs, 1,500 at 95c., 500 at $1; saddlery, 1,300 at $45; straps, 200 at 25c.; water bottle carrier, 4,000 at 65c.; waist belts, 4,000 at $1.30	232,969 32
Lancefield, G. R., Ottawa, photos of troops at Valcartier	100 00
Laverdure, E. J., Ottawa: ash pails, 2 at $2.50; nails, 11 kegs, $31.85; oil, 2 gals. at 60c.; razors, 400 doz. at $9; sundry hardware and supplies, $25.19; twine, 55 lbs. at 25c	3,676 99
Lay Whip Co., Rock Island: whips, 232 at $1, less discount, $4.64	227 36
Leckie, John, Ltd., Toronto: bolsters, 1,600 at 35c.; kit bags, 1,985 at 62½c; paillasses, 4,330 at $1.57; flags, 36 at 50c.	8,616 72
Lees, Geo. H., & Co., Hamilton: 39,996 badges at 4¹⁹⁄₄₀	1,789 82
Leishman, Wm. H., & Co., Ltd., Toronto: 775 cloaks at $13.23	10,253 25
Leslie, A. C., & Co., Ltd., Montreal: 19½ doz. razors	147 88
Le Torneux Fils & Co., Montreal: 43¹¹⁄₁₂ doz. razors	279 19
Levinson, S., Son & Co., Montreal: cloaks, 838 at $13.23; pants, 8,012 at $3.93	42,573 90
Levis Ferry Ltd., Quebec: ferry charges	133 66
Lewis, C., Ottawa: attending furnaces at Howick Hall, 48 days at $3.60	172 80
Lewis Bros., Ltd., Montreal: razors, 242½ doz. at $6, 888⅓ doz. at $8.50, 21¼ doz. at $6.50, 45 doz. at $8, 14·91 doz. at $7.70, 11⅛ doz. at $7.50, 155⅓ doz. at $9, 24 doz. at $7.75	11,285 91
Lindsay, C. W., Ltd., Ottawa: bugles, 73 at $6; bugle cords, 73 at $1; drums, 2 at $20	551 00
Lindsay, Lt.-Col. H. St. Geo., travelling expenses	856 94
Lippard-Stewart Motor Truck Co., Buffalo: use of motor lorrie, 30 days at $10	300 00
Logan Bros., Ltd., Renfrew: blankets, 48,802 lbs. at 60c., cases, $142.50	29,423 70
London Hat and Cap Mfg. Co., Montreal: caps, 1,896 at $1.26⅓	2,392 12
Long, Major C. E., travelling expenses	191 05
Lortie, J. E., Montreal: collars, 500 at $2; bandoliers, 789 at $5; Oliver equipment, 300 at $7.25, 300 at $7.20	9,280 00
Lowe-Martin Co., Ltd., Ottawa: rent of 3rd and 4th flats 171-175 Nepean St., from Nov. 13, 1914, to Mar. 13, 1915, and of 5th and 6th flats from Dec. 10, 1914, to Mar. 10, 1915	2,333 31
Lowndes Co., Ltd., Toronto: jackets, 5,593 at $5.91; great coats, 1,974 at $9.64; trousers, 5,000 at $3.93	71,733 99
Lownsborough, Cpl. J., travelling expenses	169 90
Loyer, F., Ottawa: cartage, 1,907½ loads at 50c., 2 loads at 25c	954 25
Lussier, Adelard, St. Lambert: inspecting hay, 37 days at $5; board, 17 days at $1.50; railway fare, $14.05	224 55
Lymans, Ltd., Montreal: drugs and medicines	5,196 69
Lynn, J. D., Ottawa: attending to boilers at Howick Hall, 97 days at $3.60	349 20
Lynn, W. A., Sherbrooke: labour and expenses for remount depot	352 13
Lyons, W., Valcartier: 17 tons hay	225 00
Macalaster, Wiggin Co., Boston., Mass.: X-ray tubes, 12 at $35	420 00
Macoun, L. S., Ottawa: army dubbing, 34,984 tins at 5c., 33,912 tins at 2c., 42,512 lbs. at $15.50 per 100 lbs.; composition, 3,250 lbs. at $27.84 per 100 lbs.; active service grease 1,750 lbs. at 10c.; axle grease, 13,865 lbs. at $3.25 per 100 lbs.; cases, 164 at $1; cans, 1,023 at 55c.; boxes, 54 at $1; drums, 42 at 40c.; labour, stencilling, etc., $70.75; freight, $50.40	11,465 82
Carried forward	8,656,816 45

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 8,656,816 45

Headquarters, Ottawa—Continued.

Macs. The 2, Ottawa: housewives, 100,000 at 53¼c.; shirts, 250 doz. at $15.50, 180 doz. at $1.25; sundries, $34.40.. .. .. 59,859 07
Mahoney & Rich, Ottawa: cartage.. .. .. 302 20
Malhiot, J. E., transportation from Salisbury, Eng., to Edmonton.. .. .. 134 90
Manchester, Robertson, Allison, Ltd., St. John: great coats, 307 at $9.64; pants, 1,980 prs. at $3.93.. .. .. 10,740 88
Manitoba Clothing Co., Ltd., Winnipeg: great coats, 42 at $9.64.. .. .. 404 88
Maple, H. E., Ottawa: travelling expenses.. .. .. 107 65
Marconi Wireless Telegraph Co., Ltd., Montreal: Scott's codes, 7 copies, $126; messages and sundry expenses, $24.. .. .. 150 00
Marsden, W. H., Ottawa: travelling expenses, $39.30; outfit allowance, $75.. .. 114 30
Martin, H. K., Montreal: serge caps, 2,514 at $1.26½.. .. .. 3,171 83
Martin Mfg. Co., Whitby: spurs, 13,750 prs. at $1.10; freight, $52.44.. .. .. .. 15,177 44
Mason, Geo. M., Ltd., Ottawa: lumber supplied to McKenzie building.. .. .. 759 37
Massey-Harris Co., Ltd., Montreal: dump wagons, 37, tree yokes, 37 sets.. .. .. 5,356 00
Matte, J. O., payment in full of his share of claim for damages to property of Valcartier News Co. 100 00
Maunsell, Lt.-Col. G. S., travelling expenses.. .. .. 183 05
May, Geo. & Sons, Ottawa: shoemaker supplies, 118 sets at $9.81; aprons, 180 at $1.90.. .. .. 1,499 58
May Court Club, Ottawa: shirts, 81½ doz. at $16.50; housewives, 1,000 at 53c.. 1,874 75
Malesky & Baker, Ottawa: removing night soil from exhibition grounds.. .. .. 206 00
Meakins & Sons, Hamilton: cloth brushes, 37,694 at 32c.; hair brushes, 9,938 at 35c.; dandy brushes, 1,000 at 25c; sweeping heads, 200 at 85c.; handles, 204 at 6c.; less deductions, $29.61.. .. .. 15,943 01
Meriden Britannia Co., Hamilton: spoons, 21,800 at $1.20 per doz; knives, 12,760 at $1.20 per doz.; forks, 12,760 at $1.20 per doz.; express, $88.97.. .. .. .. 4,820 97
Metallurgic Enterprise Co., Ltd., Sorel: advance on wagons completed but not inspected.. .. .. 3,885 00
Mewburn, Lt.-Col. S. C., Hamilton: travelling expenses.. .. .. 333 75
Meyer Mfg. Co., Toronto: shirts, 3,000 at $16.20 per doz.. .. .. 4,050 00
Michigan Central R.R. Co., Detroit: transportation, $692.94; freight, $247.92.. 940 86
Midvale Steel Co., Philadelphia: forging shovels, 25,000 at $1.35.. .. .. 33,750 00
Military Movies Co., Port Huron, Mich.: services at Valcartier, 15 d. at $62.99.. 944 85
Miller Mfg. Co., Ltd, Toronto: trousers, 4,968 at $3.93; great coats, 721 at $9.64 26,474 68
Mills Woven Cartridge Belt Co., Worcester, Mass.: pistol belt equipments, 5,001 at $4.40.. .. .. 22,004 40
Mitchell Woollen Co., Ltd., Mitchell: shirts, 515½ doz. at $9.50; drawers, 1,328¾ doz. at $9.50.. .. .. 18,515 62
Modern Machine Co., Ottawa: reflectors, 700 at 59½c.; inspecting harness parts, $1.50 416 25
Monarch Knitting Co., Dunnville: sweaters, 1,480 11/12 doz. at $24; sleeping caps, 1,166 11/12 doz. at $6; express, $434.. .. .. 42,958 00
Moncton Leather Mfg. Co., Moncton: rifle buckets, 500 at $3.75.. .. .. 1,875 00
Montreal Cotton and Wool Waste Co,, Montreal: m. c. cold waste, 4,036 lbs. at $7.65 per 100 lbs. 308 75
Montreal Shirt & Overall Co., Montreal: shirts, 7,344 at $1.15; kit bags, 3,030 at 62½c.. .. .. 10,339 35
Montreal "Standard," publishing special articles in 7 editions, 11 pages at $100.. 1,100 00
Montreal Suspender & Umbrella Mfg. Co., braces, 522 doz. at $3.60.. .. .. .. 1,879 20
Montreal Tramways Co., city tickets, 2,075 at 4c., 50 at 15c.; commutation books, 2 at $2.50; freight, $13.10.. .. .. 108 60
Mothersills Remedy Co., Windsor: Mothersills seasick remedy, 1,667 doz.. .. .. 3,983 34
Motor Agencies, Ltd., Toronto: 4 cyl. 7 pas. Lozier automobile, $2,400; extra parts, $400.. .. .. 2,800 00
Mueller, H., Mfg. Co., Sarnia: 2 water tapping machines and equipment, $200.85; freight, $1.15.. .. .. 202 00
Muir Cap Co., Toronto: forage caps, 13,834 at $1.26¾; freight $22.24.. .. .. .. 17,476 03
Muir, Jas. Co., Montreal: white canvas shoes, 9,962 prs. at $2.. .. .. 19,924 00
Mulhall Hardware, Ltd., Ottawa: installing 20 Quebec heaters in Dominion Bridge building, $363.87; sundry hardware, $85.32.. .. .. 449 19
Murison, W. J. H., Ottawa: extra employee, services 31 d. at $4.. .. .. 124 00
Murphy, Lt.-Col. G. P., Ottawa: advance unaccounted for.. .. .. 300 00
Murphy-Gamble, Ltd., Ottawa: pugarees, 30,054 at 25c.; aprons, 347 at 75c.; towels, 800 at 25c.; handkerchiefs, 142 doz. at 50c.; cotton, 100 yd. at 12½c... 8,057 25
Murray Shoe Co., London: military boots, 10,093 prs. at $3.85, 689 prs. at $4.. .. 41,614 05
Murray-Kay, Ltd., Toronto: shirts, 2,996 at $1.35, 11,819 at $1.15, 1,163 at $1, 166⅔ doz. at $16.50; clothes brushes, 2,999 at 42c., 22,001 at 39c.; hair

Carried forward.. .. .. 9,041,536 50

Department of Militia and Defence—Continued.	$ cts.
Brought forward	9,041,536 50
Headquarters, Ottawa—Continued.	
Murray-Kay, Ltd., Toronto—*Concluded.* brushes, 43,132 at 35c., 3,000 at 48c.; shaving brushes, 3,780 doz. at $2.75; towels, 26,147 at 25c.; beside tables, 1,100 at $5.15; fitted kits, 1,803 at $2.90; orderlies pouches, 798 at $3.50; clasp knives, 1,200 at $1.90; ambulance stretchers complete, 200 at $11.40; commodes, 200 at $5.25; gal. pails, 200 at 95c.; sanitary cases, 12 at $85; cases, drug, 12 at $55; wire, 1,905 rolls at 35c.; flasks, 1,200 at 45c.; stretcher slings, 25 at $3; pillows, 50 at 65c.; leather straps, 200 at 20c.; express, $911.96	88,284 80
McAlpine-Richardson Co., Toronto: cloaks, 666 at $13.23	8,811 18
McAuliffe, Davis Lumber Co., Ottawa: sulphite, 1,208 lbs. at 3½c.; lumber supplies, $148.93	191 21
McBrine, L., Co., Ltd., Berlin: Oliver equipment, 2,900 at $7.25; waist belts, 4,000 at $1.30; main braces, 4,000 at $1.50; ammunition pouches, 3,000 at $1.30; great coats straps, 11,191 at 35c.; belt crutches, 4,000 at 65c.; cape straps, 4,000 at 45c.; mess tin straps, 7,000 at 25c.; rifle slings, 3,500 at 48c.; buckling pieces, 4,000 at 30c.; main brace crutches, 4,000 at 30c.; express, $240.50	50,512 35
McCarthy, H. B., Toronto: tag tan laces, 6,525 pr. at $2.80 per gross	126 88
McClary Mfg. Co., London: camp kettles, 15,517 at $2; water bottles, 9,866 at 62½c.; mess tins, 18,222 at $2.85 per M; mugs, 166⅔ doz., $235.51; soup plates, 166⅔ doz., $198; crates and packing, $440.05; freight, $268.95; cartage, $30.81	43,566 84
McColl Bros. & Co., Montreal: auto. oil, 1,030 gal. at 65c.; cans, 206 at 50c.; freight, $33.62	806 12
McComber & Cummings, Montreal: forage caps, 1,172 at $1.26½	1,478 67
McCuaig, Capt. Eric, Valcartier: horse taken over by Remount Department	175 00
Macdonald, Maj.-Gen., D. A., travelling expenses	104 00
Macdonald, John & Co., Ltd., Toronto: towels, 76½ doz. at $2.75	209 69
McDonald, M., nursing matron, travelling expenses	118 40
MacDonald, W. B., Ottawa: water bottles complete, 500 at $5.75; tourniquets, 1,947 at 43c., 512 at 55c., 1,200 at 65c.; pocket instruments, 73 cases at $6.50, 117 cases at $6.20; bed pans, 500 at $1.75; urinals, 500 at $1.75; hypodermic syringes, 120 at $2.85, 127 at $2.30, 160 at $1.75; hypodermic needles, 387 doz. at 95c.; feeders, 21,469, $526.01; gauze pockets, 100 doz. $290; spit cups, 490 at 50c.; thermometers, 180, $127.50; catheters, 21 1/12 doz. at $2; rubber cord, 230 ft. at 14c.; inhalers, 52 at 30c.; sundry instruments, $234.65	10,518 59
McDonnell, Jas., Montreal: oats, 12,329 1/17 bu. at 70c.; hay, 3,300,919 lbs. at $19 per ton	39,989 20
MacDougall, Col. J. C., travelling expenses, $55.75; advance unaccounted for $100.	155 75
McGee, W. R. Ottawa: lumber, 92,404 ft. at $27.50, 26,571 ft. at $25, 4,788 ft. at $29.50; sundry items, $729.48	4,072 80
McGlashan, Clark Co., Ltd., Niagara Falls: knives, forks and spoons, 13,763 doz. at $1.20; cases, $8.88; express, $18.31	16,542 79
McKay, J. W., Ottawa: hay, 13,940 lbs. at $20 per ton; straw, 4,831 lbs. at $10 per ton; oats, 271 bu. at 65c.	339 93
McKechnie Music Co., Ottawa: bugles, 363 at $5.60; cords, 363 at $1	2,395 80
McKechnie & Tanner, Ltd., Toronto: trousers, 4,909 prs. at $3.93, 1,968 prs. at $1.20	21,653 97
Mackenzie Ltd., Ottawa: shirts, 54,306 at $1.35, 4,000 at $1.20; trousers, 3,250 prs. at $2.60, 12,421 prs. at $1.20, 1 pr. at $1.50; kit bags, 15,082 at 70c., 20,420 at 67½c., 5,512 at 65c., 4,428 at 60c.; haversacks, 3,500 at 77½c., 18,030 at 75c., 1,470 at 65c.; jackets, 3,300 at $3.50; gowns, 2,354 at $4.50; mattress cases, 7,520 at $1.57, 300 at $1.39; hospital tents, 75 at $120; waterproof floor cloths, 75 at $19.60; towels, 891⅓ doz. at $3, 1,067·91 doz. at $2.75, 616 doz. at $2.60, 757½ doz. at $1.50; holdalls, 20,252 at 25c.; wagon covers, 173 at $30; underwear, 729⅓ doz. pieces at $16.50; water buckets, 3,504 at 55c., 5,000 at 50c.; blanket valises, 500 at $3.50, 402 at $3.25; bolsters, 5,017 at 35c.; waterproof covers, 22 at $25; aprons, 72 at 45c.; flags, 12 at 85c., 12 at 62c.; brassards, 400 doz. at 42c.; armlets, 12 at 35c.	230,193 14
McKerracher, Wanless, Ottawa: packing cases, 175 at 50c., 250 at 35c., 16 at 15c.	177 40
McKinley & Northwood, Ltd. Ottawa: razors, 16⅓ doz. at $9; hardware and plumbers' supplies, $725.67	874 17
McLaughlin, Thos., Ottawa: removing manure from Exhibition Grounds	1,356 80
McLean, B. L. Lindsay: travelling expenses and expenses of Remount Depot	745 80
McLeod, Hawthorne Co., Ltd., Montreal: water bottle carriers, 2,000 at 65c.; rifle slings, 2,000 at 48c.; leather straps, 2,000 at 45c.; bandoliers, 400 at $5	5,160 00
McMorran, R. M., Ottawa: towels, 204⅔ doz. at $3, 35 doz. at $2.85	714 25
Macnee & Minnes, Kingston: towels, 43 doz. at $2.75, 95⅓ doz. at $2.50, 49 doz. at $2.25, 67 doz. at $2.	600 41
Carried forward	9,571,412 44

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 9,571,412 44

Headquarters, Ottawa—Continued.

McPherson, John, Co., Ltd., Hamilton: boots, 6,007 prs. at $3.85 .. .. 23,126 95
National Drug and Chemical Co. of Canada, medical supplies.. .. .. 2,049 20
Nevins, Chas. T., St. John: 15,376 sponges at 35c.. .. .. 5,381 60
New York Department of Health, meningitis serum.. .. .. 250 00
Niagara, St. Catharines & Toronto Railway Co., freight, $35.78; transportation, $1,571.44.. .. .. 1,607 22
Nicholls, Sergt. E. E. lodging and subsistence, $165; travelling allowance, $27.... 192 00
Nicholson File Co., Port Hope: files, 6 doz. at $15.50, 11 doz. at $15, 1 doz. at $13.90, 5 doz. at $12.10, 2 doz. at $10.80, 2 doz. at $10.70, 5 doz. at $9.10, 24 doz. at $6.70, 1 doz. at $6.60, 1 doz. at $6.30, 2 doz. at $5.60, 2 doz. at $5.50, 7 doz. at $5.40, 12 doz. at $5.30, 1 doz. at $5.10, 1 doz. at $4.80, 1 doz. at $4.60, 2 doz. at $4.30, 4 doz. at $4, 1 doz. at $3.50, 12 doz. at $3.40, 9 doz. at $2.20, total, $821.40, less discount, $649.78.. .. .. 171 62
Norsworthy, Major S. C., price 1 horse taken by Remount Department.. .. .. .. 175 00
Northern Aluminum Co., Pittsburgh: aluminum discs, 69,560 at 49c. per 100.. .. 340 85
Northern Electric Co., Montreal: batteries, 50 at 40c.; bulbs, 50 at 30c.; carbon blocks, 2,000 at $32.70 per 1,000; couplers, 458 at 60c.; electric cable, 3·068 M at $85, 32·27 M at $80.08, 32·026 M at $70, 6 M at $44, 70 M at $36; electric cells, 3,212 at 35c.; electric wire, 292 ft. at $29 per 1,000 ft.; flashlights, 25 at $1.25; lamps, signalling, 384 at $32.27; reels, 17 at $4.50; rubber bands, 544 at 4·1c.; spare parts for Lister sets, 28 sets at $10.50; telephone receiver cords, 60 at 40c., 300 at 18½c., less 10 per cent; telephone transmitter cords, 300 at 21¼c., less 10 per cent; tools for Lister sets, 28 sets at $3.50.. .. .. 22,423 93
Northern Shirt Co., Winnipeg: shirts, 232½ doz. at $16.50, 17·58 doz. at $16.20, 7,920 at $1.35 .. .. 14,814 47
Northland Knitting Co., Winnipeg: 299¼ doz. sweater coats at $24.. .. .. 7,182 00
Nova Scotia Steel and Coal Co., New Glasgow: express and freight on shovel handles.. .. .. 542 85
Nova Scotia Underwear Co., Eureka: 1,800·58 doz. underwear at $10.50.. .. .. 18,906 12
Office Speciality Manufacturing Co., Ottawa: boxes, 48 at 65c.; cards, 2,000 at $5.50 per M, 500 at 20c. per 100; foolscap books, 12 at $2.25; guides, 4 at 60c., 1 at 40c.; steel cabinets, 4 at $45.. .. .. 253 00
O'Hara, S. L., V.S.: inspection of horses, 9 days at $10; expense, 17.50.. .. .. .. 107 50
O'Leary, Major P. M. and Corporal Marquis, travelling expenses.. .. .. 133 00
Oliver, J. & Sons, Ottawa: boxes for surgical supplies, 50 at $7.25, 100 at $7, 50 at $6; boxes for stationery, 30 at $12, 20 at $1; boxes for ward extensils, 20 at $7.25; library boxes, 5 at $17; cases for medical stores, 500 at $3.50; extra corner irons, 500 sets at 30c.; camp stools, 300 at 40c.; dressing cases, 18 at $3.50; flag poles, 2,000 at 10c., 3,000 at 8c.; folding chairs, 80 at $2, 80 at 75c.; measuring standards, 15 at $2.75; screens, 40 at $5.15; tables, 48 at $2.. .. .. 5,058 75
Ontario Cloak Co., Toronto: drab cloaks, 1,809 at $13.23; flannel shirts, 83⅓ doz. at $16.. .. .. 25,266 40
Ontario Hughes-Owens Co., Ottawa: compasses, 21 at $21, 284 at $3; telescopes, 120 at $38.50; cases veterinary instruments, 15 at $40; transit and tripod, $210; sundry veterinary supplies, $1,912.09; sundry small technical instruments and supplies, $547.82 .. .. 9,182 91
Ontario Motor Car Co., Toronto: trucks, 4 at $3,050; sundry parts, $1,023.37.. .. 13,223 37
Osler, Capt. S. H., travelling expenses.. .. .. 127 40
Ottawa association for the blind, sanitary cases, 2 at $42.50; bread baskets, 14 at $13.50; grocery panniers, 24 at $10.50; signalling panniers, 40 at $13.75 .. .. 1,076 00
Ottawa Car Manufacturing Co., advance on account of orders for limbers, wagons, etc., $350,000; aiming posts, 125 at $1.30; armourers chests, 12 at $21.50; blocks, 1,200 at 75c.; boxes, 24 at $3.05; braces, 400 sets at $1.25, 60 sets at 45c.; brushes, 72 at $1; cartridge holders, 18 at $4.60; cases, 100 at $5.20; chesses, 100 at $4.25; covers, 16 at $5.75, 12 at $4.20, 12 at $3.55, 12 at 95c.; draught poles, 24 at $47.50; drums, 6 at $10.50; folding tables, 250 at $7.25; freight, $344.13; hand carts, 20 at $125; hand-spikes, 12 at $1.75; ice chests, 12 at $22.50; indicators, 4 at $57.50; launching way, $32.50; levelling stand, $19.50; levers, 12 at $9.50; panniers, 12 at $14.50; pegs, 10,000 at 40c.; rakes, 60 at 95c.; rings, 96 at 40c.; ropes, 4 prs. at $7.75, 360 prs. at $2.50; screws, 96 at 15c, 288 at 10c; skids, 24 at $1.05, 12 at $4.80; spanners, 63 at $1.20; springs, 12 at $2.10, 48 at $1.36, 8 at 70c., 24 at 65c., 96 at 60c., 144 at 30c.; stationery boxes, 2 at $32; trestles, 48 at $127.50; trucks, 2 at $20; wagons, 25 at $540, 3 at $320, 17 at $195, 80 at $112; washers, 48 at $2.75; water carts, 3 at $315; wheels, 48 at $75; sundries, $39.20.. .. .. 403,053 21
Ottawa, city of, electric lighting at 175 Nepean St. to April 5th, 1915, $37.91; water extension and repairs to water service at Exhibition Grounds $249.24.. .. .. 287 15

Carried forward.. .. .. 10,126,344 94

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$ cts.
Brought forward	10,610,310 18
Headquarters, Ottawa—Continued.	
Pritchard-Andrews Co., Ottawa—*Concluded.*	
$1.25, 134 at $1, 78 at 75c, 6 at 65c, 1 at 55c, 84 at 50c, 12 at 45c, 24 at 40c, 2 at 35c; sundries, $2.80	920 22
Public Printing and Stationery, Department of, Ottawa: Canada Gazette, 8 m., $18.90; packing cases, 200 at 25c.; printing, $40,106.58; stationery, $23,950.42	64,125 90
Pugsley, Dingman & Co., Toronto; 9,000 lb. soap at 5½c	495 00
Putnam, Frank, Ottawa; cartage	992 75
Quality Mattress Co., Waterloo: mattresses, 700 at $4.90; packing, $116.75; freight, $106.40	3,653 15
Quebec Central Railway Co., transportation	754 62
Quebec Harbour Commissioners: rent of space for sheds and expenses in connection with embarkation, $5,003.32; freight, $47.83	5,051 15
Quebec and Lake St. John Railway Co., freight, $8,963.67; transportation, $6,551.58; services of hospital train, $989.78; fittings and supplies for hospital train, $895.51	17,400 54
Quinn, F. W., Hamilton, medical supplies	198 00
Raby, Lieut., R. S., outfit allowance	150 00
Ralston, Robert & Co., Hamilton: army dubbing, 55 5-9 gross at $4	222 22
Randall & Johnston, Ltd., Toronto: great coats, 990 at $9.64; military tunics, 1,350 at $5.91; riding breeches, 1,664 at $6.96; trousers, 4,978 at $3.93	48,667 08
Rea, A. E. Co., Ltd., Ottawa: cloths, 499 at $1.12½c.; handkerchiefs, 3,000 at 9c.; hospital shirts, 1,000 at 77c., 3,312 at $1.07; hospital drawers, 2,150 at $1.07; pins, 240 doz. at 5c., 40 doz. at 60c.; puggaries, 25,000 at 25c.; shirts, 8,186 at $1.13, 493·91 doz. at $14; tape, 100 yards at 1 1-10c.; towels, 1,784⅝ doz. at $3, 120 doz. at $2.85, 137⅝ doz. at $2.75, 249⅝ doz. at $2.64, 136 doz. at $2.50, 114⅛ doz. at $2.40, 5,385 at 23c., 360 at 26c	38,578 76
Reardon Rifle Sight Co., Ltd., Ottawa: muzzle clips, 500 at 10c.; target practice rods, 3,012 at $3.50	10,592 00
Redmond Co., Ltd., Montreal: mitts, 1,999 pairs at $1; military caps, 225 at $2.70.	2,606 50
Reford, Robert Co., Montreal ($769,284.18)—	
Freight, $30,236.89; canvas screens for horse stalls, $229.63	30,466 52
Moorage and wharfage, $343.94; sundries, $21	364 94
Transportation, officers, 3 at $51.25, 1 at $47.50; nursing sister, $47.50; men, 6 at $32.75, 40 at $31.25	1,695 25
S.S. *Andania* ($90,287.21)—	
Advances on account of charter	48,928 25
Fittings, wharfage, pilotage, loading cargo, etc	3,364 41
Coal, 1,945 tons, $9,733.25; victualling troops, $28,261.30	37,994 55
S.S. *Alaunia* ($113,839.47)—	
Advances on account of charter	65,237 66
Fittings, wharfage, pilotage, loading cargo, etc	5,919 19
Coal, 1,640·250 tons, $13,203.28; victualling troops, $29,479.34	42,682 62
S.S. *Athenia* ($66,648.44)—	
Advances on account of charter	42,184 25
Fittings, wharfage, pilotage, loading cargo, etc	7,859 70
Coal, 1,821 tons, $8,449.50; victualling troops, $8,154.99	16,604 49
S.S. *Cassandra* ($76,896.91)—	
Advances on account of charter	39,590 33
Fittings, wharfage, pilotage, loading cargo, etc	7,890 80
Coal, 1,941 tons, $9,019.50; victualling troops, $20,396.28	29,415 78
S.S. *Franconia* ($116,386.85)—	
Advances on account of charter	66,247 49
Fittings, wharfage, pilotage, loading cargo, etc	3,137 54
Coal, 3,684 tons, $17,499; victualling troops, $29,502.82	47,001 82
S.S. *Ivernia* ($120,601.75).	
Advances on account of charter	69,486 30
Fittings, wharfage, pilotage, loading cargo, etc	11,765 79
Coal, 4,202·549 tons, $21,708.26; victualling troops, $17,641.40	39,349 66
S.S. *Lakonia* ($35,782.56)—	
Advances on account of charter	22,805 19
Fittings, wharfage, pilotage, loading cargo, etc	7,085 57
Coal, 1,077.554 tons, $4,930.60; victualling troops, $961.20	5,891 80
S.S. *Saxonia* ($114,375.73)—	
Advances on account of charter	69,578 73
Fittings, wharfage, pilotage, loading cargo, etc	11,994 26
Coal, 3,730.089 tons, $19,001.59; victualling troops, $13,801.15	32,802 74
Carried forward	11,572,063 70

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 11,572,063 70

Headquarters, Ottawa—Continued.

Reford, Robert Co., Montreal—*Concluded.*
S.S. *Devona* ($1,938.55)—
Cost of putting steamship in same condition as before dismantling, preparatory to carrying horses 1,938 55
Regal Shirt Co., Ltd., Hamilton: shirts, 1,036 at $1.35 .. .. 1,398 60
Regal Shoe Co., Ltd., Toronto: ankle boots, 2,110 prs. at $3.85; canvas oxfords, 4,999 pairs at $2 .. .. 18,121 50
Regent Knitting Mills, Ltd., Montreal: Balaclava caps, 1,063⅔ doz. at $4.75; sweaters, 733 doz. at $24, 294½ doz. at $22.50 .. .. 29,270 68
Reilly Mfg. Co., Ltd., Toronto: shirts, 3,500 at $1.35, 2,100 at $1.15 .. .. 7,140 00
Reliance Knitting Co., Ltd.: khaki caps, 1,247½ doz. at $4.25; khaki coats, 322⅓ doz. at $24; sweater coats, 84·08 doz. at $24; express, $108.67 .. .. 15,159 13
Relindo Shoe Co., Toronto: army shoes, 2,726 pairs at $3.85, 1,600 at $4 .. .. 16,895 10
Remington Arms—Union Metallic Cartridge Co., Bridgeport, Conn.: cartridges, 500 cases at $19; 1,000 cartridges, $33 .. .. 9,533 00
Renfrew Knitting Co., Ltd.: blankets, 38,510, 166,550 lbs., at 60c., 7,990, 34,613 lbs., at 55c.; socks, 58,052 pairs at 23c.; packing cases, 470 at $1.25; freight, $674.38 133,580 96
Renfrew Textile Co.: blankets 26,765, 114,026 lbs. at 60c., 8,050, 34,253 lbs. at 55c.; packing cases, 346 at $1.25. 1 at $2.25.. .. .. 87,689 48
Renfrew Woolen Mills: blankets, 17,808, 74,853½ lbs. at 60c.; packing cases, 176 at $1.25; overpayment, $1.. .. .. 45,133 10
Rice, Lewis & Son, Ltd., Toronto: razors, 49¾ doz.. .. .. 397 67
Riley & McCormick, Limited, Calgary: rifle buckets, 500 at $3.75.. .. .. 1,875 00
Ritchie, John, Co., Ltd.: military boots, 2,750 pr. at $4... .. .. 11,000 00
Robert, G. Cana, ss. *Gomez*: [illegible] 189 93
Robertson, Wm. W., Montreal: slings, 1,000 at 48c.; water bottle carriers, 985 at 65c... .. .. 1,120 25
Robin, Jones & Whitman, Halifax: freight.. .. .. 413 90
Robinson, Frank W., Ltd., Toronto: khaki coats, 165⅔ doz. at $24; half hose, 250 doz. at $2.25.. .. .. 4,538 50
Robinson, Little & Co., Winnipeg: 120⅝ doz. towels at $2.60.. .. .. 314 17
Rock Island Overall Co.: shirts, 41⅓ doz. at $13.80; freight $1 .. .. 569 10
Roden Bros., Ltd., Toronto: badges, 25,058 at 6¾c.. .. .. 1,691 41
Rogers, Wm., Mfg. Co., Ltd.: table knives, 35,004 at $1.10 per doz.; forks, 35,004 at $9 per gross; spoons, 39,828 at $14 per gross.. .. .. 9,268 63
Rosamond Woolen Co., Almonte: puttees, 43,739 at 75c... .. .. 32,804 25
Ross, Lieut. W. A.: outfit allowance, $150; services, 17 d. at $10; travel, $55; advance on account of services, $50.. .. .. 425 00
Ross Rifle Company, Quebec: rifles and sights, 14,000 at $28; bayonets, 10,000 at $4; arm chests, 5,000 at $8.25; scabbards, 142 at 95c., 28,300 at $1.25; rifle barrels, 6 at $11.78; rent of inspection quarters, 2 m. at $262.50; extra parts for rifles, $15,617.03; progress payments on account of rifles, $408,303.46 933,276 07
Ross', Limited, London: seal caps, 2,000 at $2.75.. .. .. 5,500 00
Rowe, J. J., Billings Bridge, Ont.: horseshoeing.. .. .. 174 90
Royal Mail Steam Packet Co., London, Eng. ($48,561.10)—
SS. *Caribbean* ($18,962.33)—
Advances on account of charter.. .. .. 14,171 73
Victualling troops, Sept. 30th to Oct. 16th.... .. .. 4,790 60
SS. *Arcadian* ($29,598.77)—
Advances on account of charter.. .. .. 21,751 57
Victualling troops, Oct. 2nd to 17th.. .. .. 7,847 20
Royal North West Mounted Police: transport and travel of men.. .. .. 4,620 00
Russell Motor Car Co., Ltd., West Toronto: Jeffery motor trucks, 9 at $2,475, 22 at $2,470.50, 3 at $3,325, 1 at $3,313; extra parts for Jeffery trucks, $6,136.47; Kelly-Springfield trucks, 25 at $3,145; extra parts for Kelly trucks, $2,060; motor ambulance, 1 at $4,500, extra parts, $155.78; motor trucks, 8 at $3,500; motor truck bodies, 126 at $270; Russell touring cars, 7 at $2,475; extra parts for touring cars, $1,274.02; delivery wagons, 8 at $1,650; extra parts for wagons, $812; special trailers, 12 at $1,175; unloading and shipping trucks in Montreal, $4,466.14; work shop bodies, 3 at $3.500; crating cars, 7 at $75; duty on Jeffery motor trucks, $6,627.60; freight, $239.40; extra parts, $3,658.41; advance on account of Jeffery motor trucks, $80,000.. 396,138 82
St. John Standard, Ltd., advertising for recruits.. .. .. 562 76
St. Luke's General Hospital, Ottawa: care of patients, 59 d. at $1.50, 73 d. at 75c.; operating room fees, $9; medicine and dressings, $5.90.. .. .. 158 15
St. Maurice Lumber Co., Gaspe Harbour: hire of tug *G. M. Stearns* 16 hours at $10 .. .. 160 00

Carried forward.. .. .. 13,391,683 41

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 13,391,683 41

Headquarters, Ottawa—Continued.

St. Pierre, Ltd., Sherbrooke: service trousers, 4,081 prs. at $1.20; serge trousers, 2,050 at $3.93.. .. .. 12,953 70

Sale, Julien, Leather Goods Co., Ltd., Toronto: 1 trunk, $10; lunch cases, 3 at $45. 145 00

Sanford, W. E., Manufacturing Co., Ltd., Hamilton: frocks, 650 at $6.66; cases, 2 at $2.. .. .. 4,333 00

Saskatoon Garment Manufacturing Co., Ltd., Saskatoon: 2,996 shirts at $1.35 .. 4,044 60

Schieffelin & Co., New York, sundry drugs and supplies... .. .. 210 00

Schofield Woollen Co., Ltd., Oshawa: 3,477⅜ doz. underwear at $10.50; advance on underwear, $3,000.. .. .. 39,515 50

Scott Bros., Montreal: shirts, 606·41 doz. at $15.40, 168¼ doz. at $16.20, 248·66 doz. at $16.07 .. .. 16,060 53

Scully, William, Montreal: badges, 53,531 pr., $3,597.80; caps, 27,827 at $1.26½, 240 at $1.20; helmets, 3,199 at $1.96; bags, 3,200 at 15½c.; covers, 3,200 at 19c.; buttons, 3,200 at 8c.; sundries, $4.94... .. .. 46,629 20

Scythes Co., Ltd., Montreal: kit bags, 3,000 at 62½c.; water buckets, 2,505 at 45c.; valises, 500 at $3.10.. .. .. 4,552 24

Sellers-Gough Fur Co.,, Ltd., Toronto: hair seal caps, 4,960 at $3.. .. .. 14,880 00

Semi-ready, Ltd., Montreal: great coats, 2,052 at $9.64; pantaloons, 20,072 at $2.05; riding breeches, 100 at $6.96; service trousers, 5,996 at $1.20; trousers, 4,995 at $1.07½; express, $17.25; overcharge, 17c.. .. .. 74,207 15

Shaw, S. J. & Co., Quebec: razors, 299 doz. at $9.. .. .. 2,691 00

Sheet Metal Products Co., Ltd., Toronto: 5 lb. cylinder cans, 600 at 9½c.; 1 lb. cylinder cans, 457 at 5c.; 2 lb. cylinder cans, 495 at 6½c; grocery pannier fittings, 50 at $7.80; mugs, 6,000, $710; plates, 10,294, $612.46; paint cans, 150 at 40c; packages, $11.80; saucers, 40 doz. at 75c.; mess tins, 7,668 at 20c.; freight and express, $13.50; less discount, $42.30.. .. .. 3,431 08

Shumer Suspender & Cap Co., Toronto: 498 10/12 doz. suspenders at $3.60.. .. .. .. 1,795 80

Shurly-Dietrich Co., Ltd., Galt: bedsteads, 500 at $5.40; crates, 100 at $1.60; express and freight, $192; sawing machine, 1 at $300; circular saw, 1 at $8; sundry supplies, $153.40.. .. .. 3,513 40

Sims, T. S. & Co., Ltd., St. John: brooms, 3,000 at 28½c.; cloth brushes, 4,977 at 17c.; body brushes, 1,000 at 48c.; express charges, $27.41; horse brushes, 2,658 at 60c.; lather brushes, 5,167 doz. at $2.42, 850 doz. at $2.05; less discount, $95.35 .. .. 17,954 59

Simpson, Jos., Sons, Ltd., Toronto: 1,496½ doz. sweaters at $24.. .. .. 35,912 00

Skedden Brush Co., Hamilton: brushes, 713 at 40c., 2,460 at 31c., 6,550 at 32c., 506 at 18c. 619 at 75c.. .. .. 3,699 13

Sinclair, D., Lindsay: 9 wagons at $80.. .. .. 720 00

Skinner Co., Ltd.; bits, 100 at $1.20; stirrups, 100 at $1.20; freight, $1.55.. .. .. 241 55

Slater, Geo. A., Ltd., Montreal: 5,002 pr. boots at $4.. .. .. 20,008 00

Slater Shoe Co., Ltd., Montreal: boots, 1,000 pr. at $3.85; advance on boots, $6,500. 10,350 00

Slingsby Manufacturing Co., Ltd., Brantford: saddle blankets, 500 at $3.24; horse blankets, 307·58 doz. at $33, 20 doz. at $40; military blankets, 6,000, 25,896½ lbs. at 60c.; cases, 60 at $1.25; freight charges, $263.62 .. .. 28,446 41

Small, E. A. Co., Ltd., Montreal: 4,093 jackets at $5.91.. .. .. 24,189 63

Smart-Woods, Ltd., Ottawa: armlets, 350 at 6c.; blanket valises, 2,416 at $3.32, 63 at $2.83⅓; bell tents, 2,500 at $27.51; barrack bolsters, 6,498 at 35c., 500 at 52½c.; black hats, 814 at 33½c.; brassards, 3,325 at 5½c.; corn bags, 15,076 at 10c.; canvas, 14⅝ yds. at 5½c.; cooks aprons, 50 at 35c.; cases, $2.50; express charges, $9.85; flags, 12 at $1.80, 12 at $3.20, 16 at 60c., 2 at $1.20, 1 at $9; haversacks, 10,012 at 78c., 7,120 at 75c.; hospital shirts, 2,850 at 85c.; holdalls, 35,311 at 24c.; hospital bolsters, 1,275 at 27c.; kit bags, 24,500 at 70c., 5,000 at 67½c.; mattress cases, 183 at $1.88; oiled jackets, 380 at $1; pennants, 1,515 at 75c.; pouches, 1,036 at $2.30; paillasses, 5,363 at $1.57; restraint jackets, 60 at $6; shirts, 38,320 at $1.15, 5,000 at $1.35, 338 at $1; sand bags, 2,512 at 10½c.; sail covers, 20 at $41.40, 24 at $32.50; shoulder straps, 1,000 at 15c.; trousers, 13,180 at $1.20, 377 at $1; tents, 3 at $105.23, 186 at $120; tent floors, 186 at $18.25; wagon covers, 33 at $30, 287 at $25.75; advance on shirts and tents not inspected, $68,000.. .. .. 311,220 32

Smith, Col. Henry, Ottawa: travelling expenses, $23.35; advance unaccounted for, $500.. .. .. 523 35

Smith, L. A. Ottawa: administering oaths of allegiance to 605 recruits 151 25

Smith, Ross, advance unaccounted for.. .. .. 200 00

Smith Bros., Toronto: 75% of order for 50 heavy wagons at $140; (inspection not completed).. .. .. 5,250 00

Smith-D'Entremont Co., Ltd., Toronto: dressing combs, 345§ gross at $8; 41⅞ gross at $7.25.. .. .. 3,068 60

Carried forward.. .. .. 14,082,580 44

Department of Militia and Defence—Continued.	$ cts.
Brought forward	14,082,580 44
Headquarters, Ottawa—Continued.	
Soper, R., Hamilton: blanket valises, 800 at $3.25, 500 at $3.50; haversacks, 2,000 at 75c.; holdalls, 10,000 at 24c.; freight, $43.26	8,293 26
Sovereen Mitt, Glove & Robe Co., Ltd., Delhi: 1,000 pr. mittens at $1	1,000 00
Spalding, Gwendolen, Ottawa, travelling expenses	303 55
Sparks, George, & Sons, Vars: 6,000 bush. oats at 67c	4,020 00
Speight Wagon Co., Markham: 75% of order for 50 light wagons at $120 (inspection not completed)	4,500 00
Stairs, Wm., Son & Morrow, Ltd., Halifax: bolt cutters, 1,319 at $1.05, 250 at $1.25; razors, 72 at 60c., 96 at 75c.; extra duty, war tax, $85.28	1,897 93
Stamped Enamelled Ware, Ltd., Hespeler: cases, 38 at 30c.; express, $73.35; mugs, 250 doz. at $1.46; plates, 250 doz. at $1.08, 497·83 doz. at $1.18; water bottles, 1,300 at 60c., 9,348 at 62½c.; less discount, $7.30	7,922 20
Standard Clothing Mfg. Co., Montreal: great coats, 1,776 at $9.64, 2,498 pairs trousers at $3.93	26,937 78
Standard Mfg. Co., Ltd., Sackville: 50 set harness at $30.75	1,537 50
Standard Shirt Mfg. Co., Montreal: shirts, 7,988 at $1.15, 83⅓ doz. at $14.50	10,395 69
Standard Woollen Mills Co., Ltd., Toronto: blankets, 12,000, 51,000 lbs. at 60c.; cases, 119 at $1.25; freight, $315.18	31,063 93
Stanfield's Ltd., Truro: underwear, 13,129⅔ doz. at $11.50; 2,202·9 doz. at $10.50.	174,120 81
Stanley, L. E., & Co., Ottawa: towels, 111 at 25c., 1170⅓ doz. at $2.50, 317·58 doz. at $2.75, 144 doz. at $2.25, 194⅓ doz. at $3	4,733 10
Starke-Seybold, Ltd., Montreal: razors, 200 doz. at $6.75, 70 doz. at $9, 22 doz. at $8, 385·08 doz. at $6.50	4,659 05
Steel Co. of Canada, Ltd., Montreal: horse shoes, 1,283 kegs, $4,480.15; nails, 1,550 kegs, $140.43; freight, $113	4,733 58
Steel Equipment Co., Ltd., Pembroke: cabinet and card trays, $250; case shelving, $500	750 00
Steel Furnishing Co., New Glasgow: 12,500 shovel handles with block and rivets, at 13¼c	1,656 25
Stephens, E. A., Ottawa: 9 d. services at Court of Inquiry at $25 per d	225 00
Sterling Rubber Co., Ltd., Guelph: surgeons' gloves, 50 doz. pr. at $7, 3 doz. pr. at $8	374 00
Stevens-Hepner Co., Ltd., Port Elgin: cloth brushes, 8,872 at 32c.; express, $68.04; hair brushes, 33,996 at 35c., 5,000 at 38c.; harness brushes, 1,728 at 31c.; horse brushes, 7,538 at 60c., 98 at 65c.; water brushes, 1,000 at 20c.	22,027 86
Stevenson, A. J., Ottawa: sundry medical supplies	2,389 57
Stewart, M. J., Ottawa: cartage, 1,312 loads at 50c	656 00
Stilenfit Tailoring, Montreal: 3,154 jackets at $5.91	18,640 14
Stobarts, Ltd., Winnipeg: shirts, 248 1/12 doz. at $16.20, 137⅓ doz. at $15.70; service coats, 2,971 at $2	12,119 70
Stone, B., & Co., Toronto: 927 cloaks at $13.23	12,264 21
Stonebridge Mfg. Co., New York: lanterns, 1,300 at $1.70; mica sheets, 3,900 at 10c.; candles, 440 lbs. at 18c., 840 lbs. at 20c.; express charges, $64.19	2,911 39
Storey, W. H., & Son, Ltd., Acton: 333⅓ doz. mitts at $11.50	3,833 33
Storey & Campbell, Vancouver: rifle buckets, 225 at $3.75; saddlery, 300 sets at $45	14,343 75
Stott & Jury, Bowmanville: foot elm, 35.83 gross at $24; express, $15.08	875 07
Sumner Co., Moncton: 97 doz. razors	763 75
Sweeney, Major W. F., horse taken over by remount department	175 00
Sweet, George, Hamilton: frocks, 105,843 at $5.91, 7,641 at $5.70, 1 at $5.08; tunics, 1,733 at $7.87, 390 at $7.48; trousers, 58,291 at $3.93, 1 at $5.86, 1 at $3.97, 106 at $3.81; pantaloons, 82 at $6.81; cases, 1,062 at $2; express, $8.35	917,834 18
Sydney & Louisburg Ry.: freight and transportation	414 38
Taschereau, Major G. A., car fare for men in Ottawa	127 75
Taschereau, Lt. Henri, outfit allowance	150 00
Taylor, J. and J., Toronto: strong boxes, 5 at $30	150 00
Taylor, R. J., Ottawa: spotting discs and patches	3,555 28
Temiskaming and Northern Ontario Railway: transportation of officers and men	1,384 48
Tetrault Shoe Mfg. Co., Montreal: boots, 20,000 pr. at $3.85, 16,700 pr. at $2; progress payments on account of boots and shoes, $62,000	172,400 00
Thiel Detective Service Co., services and expenses of operatives	27,396 90
Thom, John S., Quebec; use of steamers *Vera T.*, and *Belle*	265 88
Thomas, W. Owen, on account 1½% commission on orders for motor trucks for inspection, etc	5,000 00
Thompson, John, Ottawa: cartage, 2,469 loads at 50c	1,234 50
Thorne, W. H. & Co., St. John: bolt cutters, 1,320 at $1.05, 250 at $1.25; razors, 81⅔ doz. at $7.50; duty, $83.55	2,394 55
Thornton & Douglas, Ltd., Hamilton: greatcoats, 2,491 at $9.64; trousers, 4,995 at $3.93	43,643 59
Carried forward	15,638,655 33

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 15,638,655 33

Headquarters, Ottawa—Continued.

Thousand Islands Ry. Co., transportation..	375 64
Todds, Chas. F., Markham: collars, 500 at $2; water bottle straps, 2,000 at 45c.; water bottle carriers, 1,000 at 65c	2,550 00
Tooke Bos., Ltd., Montreal: shirts, 433¼ doz. at $16.20, 223§ doz. at $15, 1,340⅔ doz. at $13.80..	28,877 35
Topley Co., Ottawa: binoculars, 1,527 at $65; military watches, 76 at $8.46....	99,897 96
Toronto, Hamilton and Buffalo Railway Co., transportation of men.....	249 17
Toronto Silver Plate Co., Ltd.: knives, forks and spoons, 596·42 gr. at $14; freight, $4.95..	8,349 53
Toronto Women's Patriotic League: shirts, 250 doz. at $16.50..	4,125 00
Toronto and York Radial Ry.: transportation of men, $538.50; freight, $17.16..	555 66
Tower, Canadian Ltd., Toronto: jackets, 28⅓ doz. at $11.25.....	318 75
Trees, Samuel & Co., Toronto: ammunition pouches, 400 at $1.30; bandoliers, 392 at $5, 608 at $3.85; harness, 250 sets at $30.50; 200 sets at $30.75; Oliver equipment, 2,225 at $7.25, 1,000 at $6.75; rugs, 714⅓ doz. at $33, 69⅓ doz. at $40; rifle slings, 1,000 at 48c.; revolver pouches, 507 at 80c.; spreaders, 250 at 30c.; water bottle carriers, 2,000 at 65c.; freight, $85.50..	70,162 82
Trees, Spriggs Co., Winnipeg: bandoliers, 500 at $5; rifle buckets, 499 at $3.75; rifle slings, 1,000 at 48c.; saddlery, 300 at $45.....	18,351 25
Tudhope-Anderson Co., Ltd., Orillia: 75% of order for 100 heavy wagons at $140.	10,500 00
Turgeon, O., Beaumont: payment for damage to property.....	200 00
Turnbull, C., & Co., Ltd., Galt: shirts, 18,084 at 88c.....	15,913 92
Turner, J. J. & Sons, Peterborough: floor cloths, 50 at $19.60; haversacks, 9,998 at 75c., 4,767 at 77c.; holdalls, 10,051 at 24c.; kit bags, 10,000 at 60c., 5,500 at 65c., 15,327 at 67½c., 5,549 at 70c.; pendants, 12 at 40c.; dyeing, 1,007 pieces at 10c.; tents, 50 at $120; alterations to tents, $38; valises, 999 at $3.50, 500 at $3.25, 3,000 at $3.10; waterproof covers, 10 at $30; wagon covers, 21 at $25, 134 at $30; freight, $261.37.....	64,037 73
Union Steamship Co. of British Columbia: freight, $11.45; transportation, $499.50	510 95
United Relief Committee, Woman's Auxiliary, Ottawa: 2,000 housewives at 53¼c..	1,065 00
Valentine and Martin, Waterloo: advances on account of orders for 8,222 pr. boots, $13,300; 1,751 pr. boots at $3.85...	20,041 35
Van Allen Co., Hamilton: 5,928 flannel shirts at $1.35..	8,002 80
Vancouver Knitting Co., 3,000 coats at $2.20..	6,600 00
Victoria Garage Co., Ottawa: rent of premises cor. Duke and Queen sts., 3 m. to Mar. 31, 1915..	900 00
Victoria Steamship Co., Fredericton: transportation	149 25
Vineberg, H., & Co., Montreal: 3,449 pr. drab trousers at $3.93..	13,554 57
Vosberg's, Ltd., Montreal: 2,408 serge jackets at $5.91..	14,231 28
Wait & Bartlett Mfg. Co., New York: X-ray outfiet, $1,500; freight, $19.61.. ..	1,519 61
Walpole Rubber Co., Granby: waterproof sheets, 1,330 at $1.36½, 10,000 at $1.60, 4,462 at $1.56...	24,776 16
Walsh, Geo. M., travelling expenses..	140 25
Walters, H., & Sons, Hull: adzes, 8 doz. at $18; axes, 43 10½12 doz. at $7.50, 75 doz. at $9.50; axe helves, 938 at 20c.; bill hooks, 703 at $1.10; crowbars, 36-648 lb. at $3.40 per 100 lb; pickaxes, 33⅓ doz. at $5.75..	2,359 84
Warwick Woollen Mfg. Co., Warwick: 4,544 blankets, 19,707½ lb. at 60c..	11,824 50
Watchorn & Co., Ltd., Merrickville: 5,300 blankets, 22,737 lb. at 60c.; cases, 53 at $1.25; freight, $70.26	13,778 71
Waterhouse, Thos., & Co., Ltd., Ingersoll: 1,050¾ doz. underwear, at $10.50.. ..	11,032 88
Welland Vale Mfg. Co., Ltd., St. Catharines: axes, 30 doz. at $9.75; crowbars, 144, 2,016 lb. at 3c.; picks, 607 doz. at $3.30; pick handles, 607 doz. at $2.10; freight, $218.63..	3,849 41
Wells, Fredk., travelling expenses	178 34
Western King Mfg. Co., Ltd., Winnipeg: 2,969 shirts at $1.35..	4,008 15
Western Shoe Co., Ltd., Berlin: boots, 2,009 pr. at $3.65, 2,000 pr. at $3.85, 1,598 pr. at $4..	21,424 85
Western Tent & Mattress Co., Calgary: 5,400 kit bags at 62½c..	3,375 00
Whaley, Royce & Co., Ltd., Toronto: bugles, 425 at $7, 126 at $7.40; bugle and trumpet cords, 787 at 80c.; trumpets, 175 at $7, 61 at $7.40..	6,213 40
White, J. H., Cummings' Bridge: drilling well at Rockliffe, pipes, pumps, etc.. ..	498 87
White Co., Ltd., Toronto: trucks, 5 at $3,150, 38 at $3,330; sundry parts and repairs, $9,725.05; freight, $28.37..	152,043 42
White, S. S., Dental Manufacturing Co., Philadelphia, dental supplies..	1,084 45
White, D. A., sundry expenses in connection with Second battery, C.F.A...	162 19
Carried forward...	16,286,445 34

Department of Militia and Defence—Continued.	$ cts.
Brought forward	16,286,445 34
Headquarters, Ottawa—Continued.	
White Star Dominion Line ($920,671.56)—	
Freight, $8,205; pier rental, $4,117.11; sundry labour, $170	12,492 11
Transportation, officers, 33 at $109, 4 at $102.50, 39 at $95; n.c.o's, 56 at $60.25, 79 at $58.75, 115 at $55; men, 1,013 at $35.75, 1,316 at $35, 1,115 at $33.75; demurrage, 1 d., 14,878 tons at 25c.; rail passages, $14; total, $145,691.75—less paid in 1915-16, $2,018.75	143,673 00
S.S. *Canada* ($98,749.50)—	
Advances on account of charter, $45,819.67, less prepaid freight, $1,232.03	44,587 64
Fittings, wharfage, pilotage, loading cargo, etc.	6,623 21
Coal, 3,390 tons, $15,917.45; victualling troops, $31,621.20	47,538 65
S.S. *Lapland* ($179,871.23)—	
Advances on account of charter, $120,177.47, less prepaid freight, $3,081.34.	117,096 13
Fittings, wharfage, pilotage, loading cargo, etc.	5,506 25
Coal, 3,783·455 tons, $18,212.35; victualling troops, $39,056.50	57,268 85
S.S. *Laurentic* ($156,513.41)—	
Advances on account of charter, $106,541.06, less prepaid freight, $2,980.96.	103,560 10
Fittings, wharfage, pilotage, loading cargo, etc.	3,718 96
Coal, 3,889·714 tons, $19,233.15; victualling troops, $30,001.20	49,234 35
S.S. *Manhattan* ($56,536.51)—	
Advances on account of charter, $33,272.17, less prepaid freight, $202.26	33,069 91
Fittings, wharfage, pilotage, loading cargo, etc.	18,092 50
Coal, 1,142 tons	5,374 10
S.S. *Manitou* ($53,503.79)—	
Advances on account of charter	31,331 82
Fittings, wharfage, pilotage, loading cargo, etc.	10,633 67
Coal, 1,880 tons, $8,930; victualling troops, $2,608.30	11,538 30
S.S. *Megantic* ($122,627.45)—	
Advances on account of charter, $72,450.06, less prepaid freight, $359.70	72,090 36
Fittings, wharfage, pilotage, loading cargo, etc.	3,854 44
Coal, 3,237·455 tons, $15,356.18; victualling troops, $31,326.47	46,682 65
S.S. *Zealand* ($96,704.56)—	
Advances on account of charter	57,935 23
Fittings, wharfage, pilotage, loading cargo, etc.	2,579 76
Coal, 2,825·053 tons, $13,347.73; victualling troops, $22,841.84	36,189 57
Whitman, A. N., & Son, Canso: freight and transportation charges	131 56
Wigmore, J., Ottawa: 78 loads baggage, etc.	156 00
Wilkins, Robt. C., Co., Ltd., Farnham: breeches, 1,341 at $6.96; shirts, 163⅓ doz. at $16.20, 137·08 doz. at $16, 18⅓ doz. at $19, 541 at $1.35; trousers, 10,443 pr. at $1.20, 10,000 pr. at $1.07½	38,530 29
Williams, M., & Son, Lindsay: Ford touring cars, 7 at $582.50; sundry supplies and repairs, $619; less disct., $53.50	4,643 00
Williams, Greene & Rome Co., Ltd., Berlin: shirts, 24,285 at $1.15; 10,000 at $1.35; express and freight, $289.87	41,717 62
Williams Shoe Co., Ltd., Brampton: shoes, 1,600 pr. at $4	6,400 00
Williams-Trow Knitting Co., Stratford: cap comforts, 1,250⅔ doz. at $4.50; sweater jackets, 6,999 at $2	19,626 00
Williamson, John A., Lindsay: harness, 60 sets at $30.75; waterbottle straps, 2,500 at 45c	2,970 00
Wilson, Harold A., Co., Toronto: spring bayonets, 2,000 at $2.50; boxes, 80 at 75c.; freight, $60.02	5,120 02
Wilson, M. J., & Son., Ottawa: collars, 10 at $2; harness, 50 sets at $30.75; hot water bottle carriers, 1,500 at 65c.; Oliver equipment, 1,000 at $7.25; saddlery, 475 sets at $45; spurs, 2,643 at 39c.; rifle slings, 1,000 at 48c.; valises, 5 at $5.50	32,695 77
Wingate Chemical Co., Ltd.: 1,450 pkgs. absorbent gauze, 5 yds. at $2.30 per doz.	277 92
Winnett & Wellinger, Ltd., Toronto: bandoliers, 749 at $5; kit bags, 3,039 at 62½c., 1,000 at 59c., 5,500 at 65c., 5,024 at 67½c.; mess tin straps, 500 at 23c.	13,315 58
Winnipeg Saddlery Co., Ltd., Winnipeg: 476 rifle buckets at $3.75	1,785 00
Wolfe, A. Harry, Montreal: chevrons, drab, 2,837 at 12½c., 3,939 at 16¼c., 125 at 20c., sundry, $35.16; caps, drab, 27,005 at $1.26⅛, 3,003 at $1.24½; advance on account forage caps, $2,527; crowns, drab, 1,027 at 36¼c.; grenades, 48 at $1; hatchets, 250 at 25c.; flags, crossed drab, 499 at 28¾c.; stars, 49 at 31½c.	42,033 54
Wood, W., Lloyd, Toronto: antitoxin, 100 pkg. at 50c., 300 at $2, 72 at $2.85; anti-meningitis serum, 500 pkg. at $3; vaccine points, 2,700 at 65c; chloroform, 40 lbs., $38.40	4,148 60
Wood Bros., St. Catharines: bandoliers, 500 at $5; rifle slings, 1,000 at 48c.; transport harness, 100 sets at $30.75	6,055 00
Carried forward	17,426,722 80

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$ cts.
Brought forward	25,278,379 58
Paymaster Permanent Force, Ottawa ($250,444.87).	
Argue, J. F., Ottawa, medical examination of recruits	98 00
Boultbee, Miss E., travelling expenses from Vancouver	98 85
Callander, A. E., compensation claim for injuries	90 00
Hughes, H. T., travelling expenses in England, $134.34; advance to be refunded, $65.66	200 00
Laidlaw, C., Ottawa: medical examination of recruits, $73.50; tavel, $3	76 50
Macdougall, D. H., travelling expenses of officers, $398.15; advances on pay of officers, $169.50; sundry expenses, $78.70; advances unaccounted for, $103.65.	750 00
McMillan, R., advance for travelling expenses	100 00
Scott, J. M., travelling expenses, Salisbury to Montreal	65 50
Sundry payments of $50 and under	499 23
Civilian labour at Ottawa	21,387 25
Pay and allowances of officers and men	211,064 88
Advances on account of pay and allowances	2,114 66
Outfit allowances for officers and nurses	13,900 00
Valcartier Camp ($2,197,937).	
Aikins, Adam, Quebec: board of family at $3 per day	63 00
Alleyn, J., Quebec: canvas horse troughs, 60 at $24.50; small items, $41.50; total $1,511.50; less cash discount, $37.38	1,474 12
Augustin Comte & Cie, Limitée, Montreal: coffee, 16,528 lbs. at 28c.; freight, $58.19.	4,686 03
Automobile and Supply Co., Limited, Toronto: small items, repairs	344 75
Aylmer Condensed Milk Co. Ltd., Hamilton: evaporated milk, 20 cases	68 25
Baillargeon, Limited, Montreal: compensation for injuries to 12 horses	407 50
Bailer, G. J. F., St. Foye, Quebec: hire of horse and buggy, 14 days at $2; hire of horse 31 days at $1.25	66 75
Baril, A., Maskinonge, P.Q.: hay, 12·514 tons at $16.50; freight, $35	241 48
Bell telephone Co, Quebec: installation of telephone switchboard, pole lines, wiring and 64 telephone instruments, $6,342.68; installation of 20 additional telephone instruments, $1,014.61; maintenance of telephone system at Valcartier camp, $250.15; private telephone line erected for Capt. McBain, Hdqs. to pumpnouse, $36.72; private line between ordnance stores, $92.87; erecting power wires pump house, $250.96; changing location of poles at railway siding, $83.21; one copper and two iron metallic telephone circuits between Quebec and Valcartier camp, $5,336.57; Quebec Exchange Telephone Service furnished over three circuits for 2½ months, $295.62; small items, $172.04	13,875 43
Bérubé, E. P. & Limoilou, groceries and hospital supplies	240 05
Billing, C., Valcartier: board of musketry staff at $4.50 per week	108 56
Billing, T., Valcartier: board of musketry staff at $4.50 per w., $59.78; keep of horses for one day, $7.50; firewood, 600 cords at $2.50	1,567 28
Boucher, A., M.D., Quebec: medical attendance, Mrs. Aikins at Valcartier, $50; transportation of patient and family from house to other residence, $10	60 00
Boyce, M. & Son, Quebec: arrowroot, 80 lbs., $64; brandy, 72 qts., $108; Bovril, pure, 200 lbs., $600; coffee, 100 lbs., $50; cond. milk, 400 tins, $60; comp. soup, 200 pkgs., $10; chocolate, 400 cakes, $20; castile soap, 200 lb., $15; corn starch, 100 lb., $10; jelly, 800 pkgs., $80; malted milk, 288 bot., $432; meth. spirits, 10 gal., $20; soup, 1,200 cans, $180; sugar, 200 lbs., $15; whiskey, 216 qts., $324; tea, 50 lbs., $25; small items, $18.90; cases, 26, $38.48	2,070 38
Brophy, J. J., St. Foye: hay, 25·381 t. at $19, 57·8 t. at $20, 6·5 t. at $21; oats, 1,602 bush. at 63c., 201 bush. at 71c.; empty bags, 534, $26.70; rebagging one car oats, $15; freight, $12.28	2,980 33
Brown, Mrs. H., Valcartier: board of officers at $1 per diem	118 00
Brown, J. & W. D., Quebec: birch platforms, 25 at $7; lumber, 29,611 ft., $739.35; pickets, 3,000, $30; freight, $40.86	985 21
Brown, Mrs. W., Valcartier: board of officers at $1 per diem	59 00
Brunet, W. & Cie, Quebec: drugs and veterinary supplies	1,157 41
Burroughs Adding Machine Co., Montreal: adding machine, $337.50; trunk, $25; less cash discount, $7.25	355 25
Burshall, H. E., rent of motor car, 8 days, $64; rent of drafting room and expenses of assistants, $76.50	140 50
Butcher, W. P., Valcartier: travelling expenses	73 60
Campbell, Patrick, Quebec: hire of motor car conveying mails, 32 d. at $25	800 00
Canadian Consolidated Rubber Co., Montreal: rubber boots, 32 pr. at $3.09; firemen's coats, 30 at $5.45; sou'wester hats, 2½ doz. at $3.50	271 13
Canadian Fairbanks-Morse Co., Montreal: motor car parts and tools, $345.08; pipe and pipe fittings, $10,216.17	10,561 25
Carried forward	25,571,599 71

Department of Militia and Defence—Continued.	$ cts.
Brought forward	25,571,599 71
Valcartier Camp—Continued.	
Canadian Milk Products, Toronto: trumilk powder, 83 cases at $4.25; modified milk powder, 33 doz., $182.33	535 08
Canadian Pacific Railway Co's Telegraph: telegrams	789 11
Caledonian Iron Works Co., Montreal: 1 6-inch Worthington turbine pump, $550; shafting, pulleys and valves, $264.76	814 76
Carreau, Jean, St. Ambroise: damage to property by troops	100 00
Chapman, J. H., Montreal: drugs, medicines and surgical instruments	64 90
Chinic Hardware Co., Quebec: sundry hardware and camp supplies	6,525 15
Christie, Brown Co., Toronto: pilot biscuit, 27,924 lb. at 7·65 c.; bbls., 239 at 25c.	2,195 94
Climax Good Roads Machinery Co., Hamilton: climax standard road grader	250 00
Colvin & Co., Quebec: bran, 36 tons at $28; straw, 19·95 tons at $14; salt, 4,200 lb. at 3c.	1,413 30
Conway, Ed., Quebec: coal, 10·69 tons, $122; wood, 3,032 cords at $7; 28 cords at $8.	21,570 00
Cookson, Gerald, Valcartier: travelling expenses	61 00
Costigan, C. T.: travelling expenses from Calgary	82 02
Cote, P. J.: bunting, 201½ yds. at 25c.; express and cartage, 70c.	51 08
Critchley, O. A.: travelling expenses from Cochrane	83 75
Currie, J. A., Valcartier: sundry expenses at camp	64 97
Davies, Wm. Co., Toronto: bacon, 78,670 lb. at 18¾c.; corned beef, 350 doz. at $5.15, 118 at $20	18,913 13
Deroche, A. P., Valcartier: travelling expenses, $78.05; postage, $2	80 05
Déry, J. P. & Sons, Quebec: toilet paper, 50 cases at $7; wrapping paper, 2,223 lb. at 4c.; paper bags and sundries, $345.57	784 49
Desnoyer, A. & Co., Quebec: ice and cartage, 70 tons at $5	350 00
Devey, C. W.: travel of self and nine men	64 25
Dixon, F. Homer: travelling expenses	110 82
Dohan, M. L., Levis: hay, 282·068 tons at $19	5,359 30
Dominion Canners, Hamilton: jam, 14,885 lb. at 9c., 20,780 lb. at 9½c., 5,935 lb. at 11c.	3,966 60
Dominion Fish & Fruit, Quebec: butter, 5,000 lb. at 29½c.; citrons, 1 case, $5; **lemons, 2 cases at $7; mixed vegetables, 502,200 lb., at 2½c.; onions, 61,442 lb.** at 5c.; oranges, 4 cases, $14.50; empty bags, 4,000 at 8c; freight, $408.16	16,608 28
Drolet, F. X., Quebec: incinerators, 100 at $8; steel plates for unloading cars, 12, $127.15; sundries, $11.13; freight, $24.89	963 17
Drolet, G. E., Quebec: bread, 791,648 lb. at 4c.; racks for 5 cars, $125	31,790 92
Drouin, U. F., Quebec: chloride of lime, 700 lb. at 8c.; express, $2.80	58 80
Duncan, John & Co., Montreal: tea, 12,879 lb. at 21c.; freight, $67.24	2,771 83
Dwyer, W. H. & Co., Ottawa: hay, 1,633·393 tons at $20.50; oats, 44,298·62 bush. at 66c.; total $62,721.84, less freight paid, $238.65	62,483 19
Ewing, S. H. & Son, Montreal: coffee, 16,661 lb. at 25c.; pepper, 2,773 lb. at 18c.; tea, 12,578.5 lb. at 21c.; freight, $108.34	7,414 22
Findlay, D. A.: advance for travelling expenses	200 00
Flavelles, Limited, Lindsay: butter, 46,255 lb. at 28c., 89,526 lb. at 29½c.; cheese, 22,884 lb. at 14c., 20,628 lb. at 15c., 27,644 lb. at 16c.; freight, etc., $682.41	50,763 97
Forward, J. A., Ottawa: bran, 50 t. at $24.75, 25 t. at $25.75; oats, 5,000 bush. at 67½c.	5,256 25
General Trading Co., Montreal: 100 gals. izal at $1.75	175 00
Gignac, J. H., Quebec: boxes for meat, 150 at $1.95; lumber, 10,644 ft. at $28; sundries, $18.30	608 84
Gilbert, J. A., Valcartier: postage, $1.85; pensions deductions, Sept., $197.57; travelling expenses, $1.75	201 17
Glovers Dyeing and Cleaning Works, Quebec: cleaning blankets, 9,940 at 4¾c.	472 15
Gravel Lumber Co., Etchemin: lumber, 264,791 ft. at $21, 18,886 ft. at $22, 151,747 ft. at $23, 25,220 ft. at $24; freight, $531.89	10,603 09
Great North Western Telegraph Co., telegrams	561 98
Grimmer, D. C., travelling expenses of self and 6 men	52 30
Harris Abattoir Co., Toronto: beef, 1,070,406 lb. at 13½c.; bread, 522,528 lb. at 4½c.; beans, 165,120 lbs. at 6½c.; butter, 15,196 lbs. at 28½c.; cheese, 13,840 lbs. at 14c.; coffee, 500 lbs. at 25c.; corned beef, 100 cases at $5.15, 137 cases at $19; empty barrels, 50, $92; eggs, 240 doz. at 30c.; potatoes, 16,083 bags at $1.60; peas, 61,500 lbs. at 7½c.; pepper, 171 lbs., $42.40; milk, 8 qts. at 10c.; salt, 64,240 lbs. at 1c.; sugar, 147,240 lbs. at 5½c	226,249 60
Harrison, H., Montreal, travelling expenses	59 00
Hughes, H. T., travelling expenses	115 25
Imperial Oil Co., Montreal: gasoline, 10 gal. at 16c., 5,096 gal. at 17c., 3,385½ gal. at 18c., 824 gal. at 22½c.; Palacine oil, 3,246½ gal. at 17½c., 3,136½ gal. at 20c.; prime white oil: 1,368½ gal. at 15c., 5,005 gal. at 17c.; Polarine oil: 315½ gal.	
Carried forward	26,053,238 42

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 26,053,238 42

Valcartier Camp—Continued.

Imperial Oil Co., Montreal—*Concluded.*
at 50c., 23 gal. at 53c., 41 gal. at 55c.; cylinder oil, 39½ gal. at 72c.; transmission oil, 39½ gal. at 40c.; rubber hose and couplings for tank car, $45; tank wagons, $100; demurrage on tank car, $25; steel barrels and drums, 98 at $10; small items, $48.80; freight, $134.45; total, $5,481.73, less barrels, etc., returned, $1,776.44.. 3,705 29
Jamieson, F. C., forage for 19th Alberta Dragoons, Edmonton to Valcartier.. 195 71
Janney, E. L., Valcartier, advance for purchase of special supplies.. 5,000 00
Johnston & Webster, Lansdowne: hay, 177·171 tons at $20.. 3,543 42
Jones, W., Quebec: removal of refuse from camp, Aug. 17 to Oct. 7, 1914, 223,794 tins at 15c.. 33,569 10
Kendall Bros., Montreal, compensation for injuries to 5 horses.. 476 25
Ketchen, H. D. B., travelling expenses.. 80 70
Ketchum & Co., Ottawa: motor oil, 25 gals at $1; rubber tape, 24 lbs. at $1.75; small items, $4.50.. 71 50
Killam, G. K., Valcartier, grants to officers' mess and meals for officers in Quebec.. 1,172 96
Knox, Thos., Valcartier: keeping road open, winter 1914-15, $10; wood, 15½ cords at $2.75, 9 cords at $4.. 88 62
Labelle, E. A., Valcartier, allowance for use of motor car, 24 days at $8.. 192 00
Lacroix, J. B., St. Charles, civilian clothing for soldiers.. 146 85
Langton, J. G., Valcartier, travelling expenses.. 86 60
Laroche, John J., Quebec, drugs, medecines and surgical supplies.. 2,197 59
Lawson, E. H., travelling expenses from Calgary to Valcartier.. .. .. 71 80
Lepine, Germain, Quebec, coffins for burial of three soldiers.. .. .. 51 00
Lepere, Alfred, Valcartier: firewood, 400 cords at $2.60; sawdust, 2,189 bags at 8c. 1,215 12
Lewis Bros., Montreal: trucks, 3 at $5.50, 2 at $6.75, 4 at $7, 3 at $9; shanty plates, 300 doz. at 47c.; shanty bowls, 300 doz. at 26c.; wash tubs, 8¾ doz. at $6.20; Peerless grinders, 3, $19.26; oil heaters, 6 at $3.75; small items, $11.46; express, $21.35 .. .. 430 24
Livernoise, J. E., Quebec: bovril, 375 bottles at $1.13, 160 at $2.08; condensed milk, 39·58 doz. at $1.82; medicinal brandy, 87 bottles at $1.10; 1 gal., $6.25; meth. spirits, 95 bottles at 33c.; small items, $4.74; express, $5.43.. .. .. .. 972 03
Lyman, Knox Co., Montreal: chloride of lime, 19,196 lbs. at 4c., 2,210 at 4½.. .. 867 29
Magee, F. C., Valcartier, amount paid for 250 plates and 250 cups.. .. .. 56 34
Massey-Harris Co., Montreal: wheelbarrows, 17 at $4.50, 24 at $4.75, 47 at $5, 12 at $5.50; express charges, $22.20.. .. .. 513 70
Matthews-Blackwell, Hull: bacon, 100,482 lbs. at 18¾c. 18,840 40
Mechanics Supply Co., Quebec: pipe, pipe fittings and hardware, $6,890.88; electrical supplies, $1,131.19; freight, $184.90.. .. .. 8,206 97
Millman, W. H. & Sons, Toronto: evap. apples, 28,850 lbs. at 8¾c.; freight, $128.31. 2,652 68
Montreal Biscuit Co., Montreal: biscuits, 33,330 lbs. at 7½c.. .. .. 2,499 75
Murphy, Geo. P., travelling expenses, Ottawa and Valcartier.. .. .. 74 07
Mussens, Limited, Montreal, plow and scrapers.. .. .. 61 54
Macdonnell, A. C., 6 horses purchased from officers.. .. .. 1,035 00
MacLaren, A. F. & Son, Toronto: jam, 5-lb. tins, 342 at 55c., 2,097 at 60c., 225 at 67c., 432 at 69c., 240 at 74c.. .. .. 2,072 73
McBain, A. E., Valcartier: cutting and hauling firewood, and labour on grounds, $1,833.61; snowshoes, 2 pr., $7.50; advance on account of cutting wood, $825. 2,666 11
McBain, Wm., Valcartier: hotel, telephone and telegraph expenses, $512.51; meals, self and staff, $312.90; rent of automobile, $400; 1 Packard automobile, $1,300; repairs, driver's wages, etc., $508.25; chauffeur's expenses, $27; salaries and expenses: L. H. Coombes, $769.50; J. M. Craig, $489; S. G. Claxton, $77.10; A. E. McBain, $217.50; N. Stapleton, $200; wages of men, $4,317.24; damage to crops, $70.10; drawing in oats, etc., $266.05; express and freight, $26.10; furniture for office, $94.85; hardware, $17.12; hard wood, 172¾ cords, $617.25; livery, $101.60; playing cards for transports, $32.64; plumbing supplies, $186.56; potatoes, 110 bags, $137.50; printing, $172.40; sleighs (2), harness, etc., $175.75; stationery, $30.03; stenographer, $15; tending cattle, $224; small items, $62.02; balance of advance unaccounted for, $2,257.28.. .. .. 13,617 25
McClary Manf'g Co., Montreal: garbage cans, 50, $124.80, 50, $142.89.. .. .. .. 267 69
McLean, D. W., Valcartier: inspecting hay, 37 days at $5.. .. .. 185 00
McDonnell, Jas., Montreal: hay, 144.462 ton, at $20.. .. .. 2,889 25
McKay, Alex., Quebec: steel incinerators, 175 at $10; freight, $36.19.. .. .. 1,786 19
McLimont, Wm. & Son, Quebec: blankets, 115 pr., 208 lb. at 26c., 385 lb. at 28c., 180 pr. at 29c.; small items, $4.25—total, $218.33; less 5 per cent discount $10.91.. .. .. 207 42

Carried forward.. .. .. 26,165,004 63

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 26,165,004 63

Valcartier Camp—Continued.

Nasmith, G., travel and subsistence of self and Dr. Graham, *re* water supply at Valcartier.. .. .. 161 95
Neill, W. J., travelling expenses, $53.50; sundries, $2.95.. .. .. 56 45
Nesbitt, E. T., Quebec: material and labour erecting buildings at Valcartier.. .. 17,911 65
Nichols Chemical Co., Montreal: bleach, 7,085 lb. at 1·8c.; freight, $22.62.. .. .. 150 15
Noble Manufacturing Co., St. Thomas: pilot bread, 28,808 lb. at 9c.. .. .. 2,592 72
O'Brien, J., Auto Co., Quebec: chain block, 1½ ton, $60; gasoline, 105 gal. at 20c., 153 gal. at 23c.; presto tanks, 6 at $27.50; traction tires, 1 at $58.50, 1 at $72.50; rent of cars, $184; repairs and supplies for mechanical transport, $875.36.. .. .. 1,471 55
O'Brien, R. H., Quebec: rent of auto, 32 h. at $4.. .. .. 128 00
O'Neill, H., St. Andrews, N.B.: evap. fruit, 9,000 lb. at 15c.. .. .. 1,350 00
Panet, H. A., Valcartier: postage, $16.79; travelling expenses, $141.90.. .. .. .. 158 70
Peters, C. H. & Sons, St. John: hay, 73·492 tons at $22—less $371, freight.. .. .. 1,245 83
Peters, L. H., Quebec: material and labour erecting buildings at Valcartier.. .. 26,975 43
Poulin, J. E., Quebec: parts and repairs for automobiles.. .. .. 661 57
Price, Wm., Quebec: transportation, etc., of men, $2,720.03; wages of men, $30,153.85; express and duty, $386.93; freight and cartage, $833.33; telephones and telegrams, $57.35; payments for supplies, etc.: Allan Line Steamship Co., $175, J. Alleyn, $727.16, L. Baller & Co., $30.58, Bell Telephone Co., tools, $108.20, O. Boudreault, $142, G. Brousseau, $1,210.90, J. & W. D. Brown, $1,068.52, Canadian Consolidated Rubber Co., $356.77, Canadian Northern Railway Co., $6,836.11, Canadian Westinghouse Co., $737.36, Chateau Richer Quarry Co., $1,056.13, Thos. Delaney, $17.58, Wm. Doyle, $95.54, F. X. Doyle, $255.50, The Garth Co., $1,951.84, The A. Gravel Lumber Co., $521.04, Hamel & Tessier, $16.52, Thos. Hethrington, $50.55, The Herman Young Co., $88.38, Imperial Oil Co., Ltd., $30.22, Phileas Lachance, $261.70, Alex. Legare & Fils, $52.35, Jos. E. Lemieux, $15.42, Z. Lemieux, $22.50, Geo. Levallée, $40.50, J. E. Livernois, $162.50, L. T. Martineau, $131.95, Mechanics Supply Co., $197.35, T. J. Moore Co., Ltd., $86.72, E. G. Nesbitt, $148.83, Northern Electric Co., $1,484.75, L. H. Peters, $7,684.49, W. J. Peters, $469.80, James Perry, $61.40, Wm. Perry, $1,614.50, G. P. Plamondon, $100, Quebec Cartage & Transfer Co., $364.50, Quebec Harbour Commission, $902, Quebec Railway, Light, Heat & Power Co., $3,786.83, Quebec Waterwords, $513.90, J. B. Renaud & Co., $201.57, The Sharpe Construction Co., $347.53, J. Walker, $7,955.93, Whitehead & Turner, $31.09, payments under $10, $45.54.. .. .. 76,311 04
Quebec Harbour Commissioners, lumber, 15,321 ft. at $30, 12,384 ft. at $40.. .. .. 954 99
Quebec and Lake St. John Ry., freight charges, $376.91; demurrage on cars, $452. 828 91
Quebec, Railway, Light, Heat and Power Co., electrical energy, 51,630 k.w. hrs. at 5c.; labour and material installing electric and power supply at Valcartier camp, $11,187.38.. .. .. 13,768 88
Quintal & Lynch, Montreal, hay, 367·95 tons at $20; oats, 14,196 bush. at 58c.; cleaning and bagging 12,996 bus. oats at 6½c.; new bags and bagging 1,200 bus. oats at 5½c.. .. .. 16,500 44
Remington Typewriter Co., Quebec, rent of typewriters and repairs.. .. .. 51 40
Renaud, J. B. & Co., Quebec, coffee, 440 lb. at 23c.; freight, $1.80.. .. .. 103 00
Richardson, James, & Sons, Quebec: oats, 8,000 bus. at 67½c., 5,000 at 71½c.. .. .. 8,955 00
Robertson, James, Co., Montreal, shower heads and fittings.. .. .. 371 33
Robertson, Thomas & Co., Montreal, shower heads and fittings.. .. .. 317 79
Rowson, W. W., Quebec, travelling expenses.. .. .. 66 50
Sadler & Haworth, Montreal, leather belting, 40 ft. at $2.11½, 52 ft. at $2.30⅔.. .. 204 28
Savard, Albert, Loretteville, compensation for damages.. .. .. 57 50
Savard, Joseph, board of 6 men, $6.80; wood, 23 cord, $60.. .. .. 66 80
Scotcherd, Mrs. E. C., travelling expenses, Moosejaw to Quebec.. .. .. 85 50
Seguin, J. J., Valcartier, hard wood, 183¾ cords at $5 .. .. 918 75
Sharpe Construction Co., Quebec, labour and material erecting buildings at Valcartier 8,514 98
Shaw, A. E., travelling expenses purchasing remounts 130 28
Shaw, S. J. & Co., Quebec, handcuffs, 10 pr. at $5 .. .. 50 00
Sheddon Forwarding Co., Montreal, compensation for injuries to 8 horses 187 50
Simpson, G. H., Montreal: hay, 58·857 tons at $20; oats, 5,598 bush. at 65c.; freight on 4 cars hay, $115.40 .. .. 4,931 25
Smith, E. D. & Son, Winona: jams, assorted, 36,600 lbs., $3,639.55; freight, $26.29. 3,665 84
Société Générale des Eleveurs, Quebec: compensation for taking exhibition grounds. 271 37
Spittal, C. D.: advance for travelling expenses 200 00
Stacey, Rev. R. H.: travelling expenses and subsistance 108 50
Steele, S. B.: travelling expenses, Winnipeg to Valcartier 74 75

Carried forward.. .. .. 26,355,565 21

Department of Militia and Defence—Continued.	$ cts.
Brought forward	26,355,565 21
Valcartier Camp—Continued.	
Tanguay, Geo., Quebec: bran, 25 bags at $1.35, 200 at $1.45; flour, 3 bags at $4; freight, $14.64	350 39
Terreau & Racine, Quebec: pipe fittings and hardware	334 61
Thompson, Mrs. F., Valcartier: board of musketry staff at $4.50 per week	68 10
Tracy, A. W., Sherbrooke: veterinary services to sick horses from Valcartier	51 00
Upton, T., Co., St. Catherines: jam assorted, 15,750 lbs., $1,576 58; freight, $23.64	1,600 22
Vaudry & Matte, Quebec: shower heads and express on same	89 40
Verriet, E. A., Quebec: amount paid for board of four men, 7 days	57 50
Veterinary Sanitorium, Quebec: veterinary services and medicine	65 55
Wagstaffe, Limited, Hamilton: jams assorted, 39,400 lbs., $3,976.88, less freight paid, $50.40	3,926 48
Watson, D., Valcartier: use of motor car, 35 days at $15; repayment for charger, $300	825 00
Young Men's Christian Association: subsistence and meals, $404.60; overpayment, $27	431 60
Sundry payments of $50 and under	4,768 78
Pay and allowances to officers and men	1,051,666 38
Advances on account of pay and allowances	90,511 23
Outfit allowances to officers and nurses	216,450 00
Petewawa Camp ($806.35).	
Thompson, D. S., travel, Ottawa to Petawawa	2 00
Pay and allowance of detachment of No. 5 Co. of C.A.S.C.	804 35
First Divisional Area, London ($829,160.10)	
Abbott, H. G. & Co., London: repairs to gun wheels and ammunition carriers	129 00
Adams & Fanton, London: bran, 13·16 tons, $372.10; oats, 3,200 lb., $53.30; straw, 16·23 tons, $150.62; hay, 37·33 tons, $630.17; 405 bags, $28.37; sundries, $5.25.	1,239 81
Allan, E., Guelph: building materials, $249.49; labour, 256 hr. at 45c.	364 69
American Dry Cleaning and Dye Works, London: washing, cleaning, disinfecting equipment	597 07
Ash, Claudius, Sons & Co., Ltd., Toronto: dental supplies	264 04
Balfour, Major F. B., Amherstburg: stabling and forage for horses, $18.15; labour, $13; travelling expenses, postage, etc., $95.50	126 65
Bell, Capt. C. C., A.M.C.: medical examinations, 149 recruits for 3rd contingent	104 00
Bell Telephone Co., of Canada: exchange service and long distance calls	380 53
Bond Hardware Co., Ltd., Guelph: sundry hardware	564 11
Bowman, Lt.-Col. H. T.: attesting 37 recruits, $3.70; recruiting and travelling expenses, $47.55	51 25
Brown, Capt. C. E., Tillsonburg: recruiting expenses	61 63
Brown, Walter, Lt.-Col. Jas., Guelph: hire 14 horses 8 days, $81.40; travelling allowance, 15 days at $5, 24½ days at $3	229 90
Brownlee, John A., London: labour, 70 hrs., $52.50; 16 ventilators, $120; sundry hardware, $110.33	282 83
Canadian Pacific Railway Co's Telegraph: telegrams	376 15
Casgrain, Lt.-Col. H. R.: examination, 408 men, $231; travelling expenses, etc., $21.71	252 71
Central Garage Co., London: gasoline, $22.14; repairs to motors, etc., $80.70	102 84
Chapman Electric Co., London: labour, 168 hr. at 60c.; sundry electrical supplies, $127.06	227 86
Chatham, Wallaceburg & Lake Erie Railway Co., Chatham, 13 ticket books Chatham to Erie Beach at $5.75	74 75
Childs, H. J., London: chloride lime, 3,964 lb., $199.30; creoline, 195 gal. at 90c.; 12 doz. fumigators at $3; antiphlogestine, 11½ doz. at $4.25; vaccine, 510 cases at 50c., 250 cases at 77c.; sundry drugs, $1,317.24	2,224 42
City Cartage, London: team hire, 185½ d., $927.50; labour, $22.50	950 00
City Gas Company of London, meter rent and gas supply	2,923 48
Cohoon & Patterson, London, groceries and meats supplied military hospital	289 39
Coles, Major W. G., travelling expenses, self and riders in remount service, $113.06; telephones, $8.90	121 96
Connell Anthracite Mining Co., London: coal, 267·915 t. furnace, 594·003 t. stove, 61·033 t. nut	5,743 32
Cook Fitzgerald Co., Ltd., London: boots, 53 pr. at $4.25, 20 pr. at $4.20, 225 pr. at $4; nailing, 7,211 pr. at 20c.; sundries, $803.32	3,454 77
Carried forward	27,748,704 96

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. 27,748,704 96

First Divisional Area, London—Continued.

Cowan Hardware Co., London: horse blankets, 99 at $2.40; sundry hardware, $1,869.77.. .. .. 2,107 37
Cowan, Jas. & Co., London, sundry hardware.. .. .. 112 71
Cowdy Bros., Guelph, egg coal, 28·735 t. at $7.23.. .. .. 207 65
Craig, Lt.-Col. J. J., recruiting expenses.. .. .. 57 49
Cruickshank, G. R., Major, examining 130 men, $109; postage, 40c.. .. .. 109 40
Darch, J. & Sons, London, 24½ doz. halters $125; 7½ doz. sponges $54.69; sundries $36.77.. .. .. 216 46
Dean Bread Co., London, bread, 13,484 lbs. at 2·9c.. .. .. 391 02
Deneau, F., Sergt., escorting prisoners of war from Windsor to Kingston... .. .. 58 80
Dennis Wire & Iron Works Co., Ltd., London, 9 wire guards for furnaces.. .. .. 160 00
Dooley, J. M., Guelph, bread, 26,894 lbs. at 3c.; 38,437 lbs. at 3½c.. .. .. 2,152 11
Douglas, W. J., Lt.-Col., Orillia, recruiting expenses raising 34th Battalion.. .. .. 55 09
Dowler, R. H. & J., London, 4 suits and overcoats.. .. .. 52 00
Dyson, Chas., London, 10 hot air furnaces and pipes, $650; 80 window ventilators, $24; 1,193 hrs. labour, $596.50; sundry materials, $1,173.80.. .. .. 2,444 30
Eddy, The E. B., Co., Ltd., Hull, 47 cases toilet paper, $94; freight, 74c 94 74
Eighteenth Battalion, brass drum and accessories.. .. .. 62 70
Folger, Capt. K. C., London, travelling expenses in connection with mobilization.. 61 70
Ford Motor Co., London, Repairs and sundries.. .. .. 152 98
Frank & Schurtt, Guelph: 732 hrs. labour at 40c.; sundry supplies, $380.33.. .. 673 13
Gas Appliance Co., London: 19 McClary gas stoves, $342; labour, $13.20; sundry supplies, $162.97.. .. .. 518 17
Glaab, Peter, Sarnia, meals for prisoners of war, 179 at 35c... .. .. 62 65
Great North Western Telegraph Co. of Canada, London, telegrams.. .. .. 296 88
Green, W. J., Lt.-Col., recruiting expenses.. .. .. 108 94
Guelph, City of, disinfecting, $1.35; heating and lighting, $2,924.99; fitting up winter fair building for quarters for 34th Battalion, $5,837.93; water, $193.24.. .. 8,957 51
Guelph General Hospital, Guelph, medical attendance and sundries at $1 per day per man.. .. .. 620 85
Guelph Stove Co., Ltd., Guelph, 8 gas stoves at $12.. .. .. 96 00
Guest, F., Major, St. Thomas, examining 148 men for C. E. F... .. .. 88 00
Gwalchmai & Son, London, bread, 77,259 lbs. at 2½c.. .. .. 1,931 47
Hall, A. G., Sgt., London, travelling expenses London to Guelph and return for self and Sergt. J. Finegan, Corp'l J. Hayes, L.-Corp'l Saker, Ptes. Allen, Belch, and Hamlin.. .. .. 112 50
Háslett, Jas. R., London, 1,276½ hrs. labour at 60c.; plumbers' fittings and sundries, $1,799.58.. .. .. 2,565 48
Heighway, G. W., Lieut., London, expenses proceeding to Valcartier and return in remount services.. .. .. 63 50
Henderson, Jas., Windsor, meals to recruits, 2,060 at 25c.. .. .. 515 00
Hennessy, J. T., Major, expenses proceeding from Salisbury, Eng., to London, Ont. 55 34
Henry & Colerick, London, Ont., 10,000 paper targets.. .. .. 50 00
Hobbs Hardware Co., Ltd., London, 20 doz. Hercules halters, $170; 6 doz. horse brushes, $13.50; 20½ doz. broncho horse brushes, $37.93.. .. .. 221 43
Hodgins, G. W. F., Lieut., mobilization travelling expenses.. .. .. 125 50
Hodgins, W. E., Col., mobilization travelling expenses.. .. .. 77 20
Hookway, R. & Son, London, hay, 3·152 ton, $56.75; oats, 110 lb., $66.10; straw, 4·284 ton, $42.85; salt, 5 bags, $2.50.. .. .. 168 20
Hortop, W. H., Everton, hay, 62·285 ton, $1,307.98; oats, 2,576½ bus., $1,545.90; straw, 33·81 ton, $405.72.. .. .. 3,259 60
Howard, F. & A., Guelph, building material, $103.85; 445 hrs. labour at 45c.. .. 304 10
Howden, D. H., & Co., Ltd., London, 32 doz. curry combs, $56; 10⅔ doz. halters, $91.38; sundries, $14.80.. .. .. 162 18
Hunt, A. M., London, 128 hrs. labour at 45c., cleaning stables and dining halls; lumber and materials, $49.87.. .. .. 107 47
Jackson Bros., London, meat, 259,547 lbs. at 11c.. .. .. 28,550 17
Jones, L. E., Capt., travelling expenses, New Westminster to London, Ont.. .. .. 93 20
Keene, A. H., Lieut., travelling and sundry expenses.. .. .. 85 95
Kingsmill, H. F., Major, examining 93 recruits.. .. .. 75 00
Kinnear, Thomas & Co., Toronto: coffee, 8,700 lbs. at 28c.; freight, $22.90.. .. .. 2,458 90
Lampel Samuel, Sarnia: 26 days as interpreter.. .. .. 52 00
Langford, A. A., Co., London: 12 cases toilet paper at $7; 4 doz Bulldog clips, $4.. 88 00
Lawrence, W., Lt.-Col., Stratford, recruiting expenses.. .. .. 174 29
Leith & Staples, East London, forage for remounts.. .. .. 963 19
Leonard, E. Woodman, Major, travelling expenses.. .. .. 72 09

Carried forward.. .. .. 27,810,955 37

Department of Militia and Defence—Continued.	$ cts.
Brought forward	27,810,955 37
First Divisional Area, London—Continued.	
London Advertiser Co.: advertising, $88.60; 600 copies eve. edit., $6	94 60
London City: corporation work on sewer, $107.50; Public Utilities Commission electric service, $1,569.19; water service, $1,861.03	3,537 72
London, Free Press, 812 lines advertising at 10c. per line	81 20
London Street Ry. Co., street car tickets	100 00
Lumbers, Jas., Co., Ltd., powdered milk, 4,000 lbs. at 14½c	580 00
Lyons, W. D., London: 59 days, cartage at $2; 5 loads at 50c.	120 50
Mayberry, T. R., Lt.-Col., Ingersoll, travelling expenses and mobilizing expenses	67 60
Moore, D. Co., Ltd., Hamilton: 12 gas ranges at $13.75; 5 gas ranges at $12; 16 gas hot plates with bowls, $3	273 00
Munro, J. B., Woodstock, 30 days clerical service at $3	90 00
McClary Mfg. Co., London: 1 gas range, $43; 1 hotel range, $108; 10 radium ranges at $41.80; radium furnaces, 3 at $56.70, 4 at $35.20; 19 boss stoves at $32; boss heaters, 4 at $13.60, 9 at $21.25; 6 boss ranges at $10.65; 2 farmer's boilers, $43.08; casing, etc., $113.50	1,954 03
McCormack & Robinson, Guelph: 268 sheets galv. iron at $1; 12 two-inch registers at $2; 1,522 hrs. labour at 45c.; 350 gals. paint at 90c.; sundries, $131.93	1,423 83
McEwen, C. F., Capt., travelling expenses	123 20
McEwan, R., Lt.-Col., expenses in connection purchasing horses	980 60
MacVicar, W. W., Major, travelling expenses	90 34
National Drug & Chemical Co. of Can., London: 20 lbs. wool sponge at $4.50; sundries, $51.14	141 14
Neal London Bread Co., Ltd., bread, 171,152 lbs. at 3c	5,134 56
Occamare, H. & Co., Guelph: 36 squares built up roofing at $7; 234 lb. galv. iron at 7c.; 24 hrs. labour at 45c.; 16 hrs. helper's time at 25c.; sundry materials, 80c.	283 98
Ontario Spring Bed and Mattress Co., Ltd., London: 4,483 bolsters at 11c.; 2,218 sand bags at 22c.; 108 cots repaired at 35c.; 4,983 pallet mattresses at 48c.; 1,500 bolts with nuts, $7.50; 1,283 wire cots at $1.50; 2,500 wire cots at $1.70; 36,226 lbs. baled hay at $10.50 per ton	9,782 91
Parisian Steam Laundry Co., London, sundry washing	91 46
Patrick, E. J., Guelph: 17 oak dressers at $6.50; 5 oak dressers at $11.50; 5 tables at $3.50; 1 washstand, $3.75; 1 oak dresser, $10; 24 chairs at 60c.	213 65
Peoples Electrical Co., London: supplies and electrical equipment, $193.36; 227 hrs. electrician's time at 60c.; 164 hrs. helper's time at 30c.	378 76
Perkins, Ince & Co., London: 5,671 lbs. tea at 21c.; freight, $20.63	1,211 54
Prowse, W. H., Sgt.-Instr., travelling, London to Guelph	53 50
Randall & Creighton, Toronto: 10 M strawboard targets at $3; 10 M 3 sizes minature targets at $3.75	67 50
Raymond Bros., London, 4 water troughs at $22.50	90 00
Riggs, John, London: services as general assistant at London remount depot, 15 wk. to Mar. 27, 1915 at $25; wages, care of horses, etc., $4,096.30; fodder and incidental expenses at remount depot, $20,678.11	25,149 41
Ritchie & Ellis, Guelph, 58 trips to hospital at $1	58 00
Robinson, S. C., Major, recruiting expenses	78 22
St. Joseph's Hospital, London, nursing and attendance	159 00
Scandarett Bros.., London, 46,899½ lbs. bacon at 16c.; 16,907¼ lbs. cheese at 15c.; 57,674 lbs. sugar at 5c.; 109,007 lbs. vegetables at 1½c.; 274,511 lbs. potatoes at 1⅜c.; 20,215½ lbs. jam at 7½c.; 16,935 lbs. beans at 3½c.; 33,724½ lbs. butter at 30c.; 4,200 lbs. flour at 3¼c.; 13,800 lbs. prunes at 11c.; 9,890 lbs. oatmeal at 3¼c.; 3,288 lbs. rice at 4c.; 11,500 lbs. Klim at 14½c.; 8,213¼ lbs. peas at 3c.; sundries, $140.11	34,721 11
Scroggie, Geo. A., Guelph, winter fair building ventilating pipes $55; cupboard $32.40; sundries, $91.42; 65 hrs. labour at 50c., 8 hrs. at 30c.	213 72
Simmons, Jos., London, 2 steel buildings 20 x 20 ft. at $287; 2 steel buildings 20 x 22 ft. at $322; 17 sentry boxes at $25; one steel building 20 x 42 ft. $546; one steel building 12 x 36 ft. $355.60; 1 large cooking range $46; 2 steel buildings 12 x 14 ft. at $150; 320 ft. cement flooring at 20c.; 37,208 ft. lumber at $38; 99,746 ft. lumber at $40; 22,353 ft. lumber at $42; sundry supplies, $5,176.70; 72 hrs. at 60c.; 16,448 hrs. painters and carpenters at 50c.; 442 hrs. labourers at 40c.; 7,417 hrs. labourer at 35c.	25,518 52
Sloan, W. B., Guelph: 65,261 lbs. beef at 13½c	8,810 23
Smallman & Ingram Ltd., London, 80 pillow slip cases at 25c.; 20 prs. feather pillows at $1.20; 128 hospital sheets at $1; sponging and wiping clothes and towels $92.15	264 15
Smith, Son & Clark, London, 2 funerals at $40; 82 trips of ambulance at $2	244 00
Smith, Albert W. Co.. Ltd., Guelph, 2 showers complete $43; 8 sewer handles, shut offs, $24; sundries, $485.62; 649 hrs. plumber at 50c.; 392 hrs. helpers at 25c.	975 12
Carried forward	27,934,112 47

Department of Militia and Defence—Continued.	$ cts.
Brought forward	27,934,112 47
First Divisional Area, London—Continued.	
Smith, Frederick, Guelph, 2 automatic tanks $19; one large tank heater $58.65; one 200 gal. boiler $69; 2 100 gal. boilers $84; 262 half-inch taps $183.40; 20 copper shower heads $25; 1 tank heater $21; 1 82 gal. range boiler $40.25; sundry pipes, nipples and supplies, $618.36; 28 hrs. labour at 60c.; 538 hrs. plumber at 50c.; 148 hrs. plumber's helper at 22½c.; 93 hrs. labourer at 20c.	1,456 36
Smith, H. D., Lt.-Col., Chatham, recruiting expenses	227 14
Strome, O. A., Guelph, removing night soil, 131½ loads at $5	657 50
Sumner, T. N., London, sundry drugs	71 23
Tamlin, Capt. C. S., London, remount expenses	1 016 58
Trafford, Wm., Furniture Co., London, 58 chairs at 70c.; 4 oak dressers at $11.50; 48 dressers at $9.75; 5 doz. mats at $10.25; 8 tables at $3; 4 tables at $4	645 85
Van Wagner, Chas., London, 108 days hire of Ford car at $2.50	270 00
Victoria Hospital, London, board, nursing and medicine	1,872 50
Vulcan Co., Ltd., London, 3 furnaces with casings at $48	144 00
Weldon, A., Lieut., Chatham, recruiting expenses	83 23
White, Geo. & Sons Co., Ltd., London: 2,385 lbs. plate at 3¼c.; 8 hrs. labour at 50c.; erecting at armouries, $32.50; screws, $2.20	116 21
Wigle, E. S., Lieut.-Col., sundry expenses 18th Battalion	169 35
Williams, Geo., Guelph, 2,400 lbs. salt at ½c.; 14,984 lbs. bacon at 18½c.; 20,220 lbs. sugar at $6.65 per cwt.; 5,476 lbs. jam at 6½c; 26,605 lbs. vegetables at 1½c.; 2,400 lbs. peas at 3½c.; 4,932 lbs. beans at 4¾c.; 5,083 lbs. cheese at 16½c.; 4,825 lbs. prunes at 11c.; 141 lbs. pepper at 20c.; 1,500 lbs. flour at $3.25 per cwt.; 3,780 lbs. oatmeal at 3·89c.; 75,379 lbs. potatoes at ⅝c.; 8,245 lbs. butter at 31c.; 400 lbs. klim at 14½c.	10,037 66
Wilson, Major J. H., travelling expenses	121 35
Winnett, W. H., London, pine lumber $33.19; 157 cds. wood at $6.25	1,014 44
Witty, Robt., Pt. Edward, 377 meals at 25c.	94 25
Woodstock, Sentinel Review, printing 50 cards $3.50, advertising $162.40	165 90
Zieman, A. & Son, Guelph: 820 lbs. galv. iron at 7c.; sundries 70c.; machinist 84 hrs. at 45c.	95 90
Sundry payments of $50 and under	3,329 72
Civilian labour	941 90
Pay and allowances to officers and men	578,071 56
Advances on account pay and allowances	962 80
Outfit allowances for officers	21,050 00
Second Divisional Area, Toronto ($2,882,070.91)	
Adams Bros., Toronto: 950 halters and rope shanks at $1.95; 128 halters Lea shank at $2; 72 blk. halters Lea shank at $1.90; cases, $4.25	2,249 55
Aikenhead Hardware L't'd., Toronto: 741 lb. manilla rope at 15½c.; 10 kegs horse shoes at $4; sundry hardware, $108.74	263 61
Allen, Robert, Orangeville: feeding and loading horses	59 00
Anglo Canadian Leather Co., Lt'd., Toronto: top soles, 5 doz. at $3.80, 7 doz., $8.31; 191 lb. sole leather, $84.43	111 74
Armstrong, Fred, Co., Toronto: contract for fitting shower baths, $498; sundry electric fixtures, material and labour, $17.58	515 58
Ash, Claudius, Sons & Co., Ltd., Toronto: dental supplies	502 97
Bald, Lieut. J. C., Welland: 11 days' use of automobile by Headquarters Staff, Welland canal force at $8	88 00
Bates & Dodds, Toronto: 3 caskets, etc.	133 00
Battle, Jos., Welland: allowance for building and contents distroyed by fire	285 00
Baxter, Lt.-Col. E. S.: automobile hire, $70; cartage, $41; livery, $9; 5·4 t. coal, $39.27; 9 cords wood, $36; postage, $24; gas pipe fittings, etc., $24.58; sundries, $25.97	269 82
Beal Bros., Ltd., Toronto: 160 saddles repaired at $3.75; 8 doz. top soles, $32; 12 doz. top lifts, $14.80; sundries, $3.49	650 29
Beardmore & Co., Toronto: 10 sides sole leather, 226 lb. at 37c.; 12 sides tan elk, 169¾ lb. at 25c.; 1 doz. qt. edging ink, $4	130 06
Beaton, Angus, Toronto: 361 meals at 75c.	270 75
Beck, Sir Adam: expenses of remount depot; veterinary services, etc., $751.56; shipping and looking after horses, $416.25; freight, $413.85; advertising, $219.80; overpayment, 30c.	1,801 76
Bell Telephone Co.: telephone rents and tolls	1,253 45
Bertram, Dr. Thomas A., Dundas: examining recruits	83 00
Bessey, Corp. Arthur: compensation for horse totally disabled	150 00
Carried forward	28,565,545 48

Department of Militia and Defence—Concluded.	$ cts.
Brought forward	28,565,545 48
Second Divisional Area, Toronto—Continued.	
Best, W. J., Welland: 4 months rent of building	68 00
Bick, Lt.-Col. C. F.: travelling expenses, $72,10; postage, etc., $31.50	103 60
Bird, Bernard, Toronto: 5,366 meals, $1,538.25; rent of kitchen and equipment, 5 months, $500; gas and stove pipes, $30; sundries, $13.50	2,081 75
Blakeslee, G. S. & Co., Ltd., Sarnia: 3 Canadian dishwashers, $360; 5 peelers, $400; 6 slicers, $180	940 00
Biggs, Major S. P., Toronto: 25 spring bayonet rifles at $5	125 00
Boles, Geo. H., St. Catharines: compensation for horse destroyed	170 00
Booth, Blake L., Welland: sundry hardware	115 31
Bradley & Son, St. Catharines: meals for men, $88; 1 case toilet paper, $6.25	94 25
Brennan, A. J. J., Welland: sundry drugs and surgical supplies	130 10
Brown, A., Milling & Elevator Co., Toronto: 3 t. bran at $29	87 00
Brown, Major W. T., travelling expenses, $89.50; postage, etc., $17	106 50
Burford Coal, Grain & Chopping Co., Burford: 8 t. coal at $6.85	54 80
Burn, A. M., Stf. Sergt., 115 d. subsistance while in remount commissioner's office, Toronto	176 50
Burns, C. A., Toronto: 15 horses, $2,665; 11 horse rugs, $24.75; 12 halters, $12	2,701 75
Burns, P., & Co., Toronto: 2,962·8 t. coal, $20,048.43; 202¾ cords wood, $1,564.13	21,612 56
Burrow, Stewart & Milne Co., Hamilton: rent of gas stoves, $455; installing stoves, $94.18	549 18
Burt, Dr. A. C., Simcoe: expenses handling remounts	73 15
Butcher, Major W. P., Toronto: travelling expenses	154 10
Canada Bread Co., Toronto: 63,411 lbs. bread	2,119 79
Canadian Highlanders, 91st Regiment, Hamilton: 19 B.S.A. Lee-Enfield rifle barrels at $5	95 00
Canadian National Exhibition Association, Toronto: additions and repairs to electric lighting, material, $1,417.09, labour 5,488 hrs. at 50c.; electric current consumed, $3,522.22	7,683 31
Canadian Northern Railway, Ottawa: cartage, $81; 97 lunches at 25c	105 25
Canadian Pacific Railway: telegrams	1,156 12
Carpenter, Capt. G. H., Dundas: travelling expenses	50 84
Caulfield, A. H., Toronto: travelling expenses	64 22
Cayuga, Town of: rent of town hall for use of soldiers	100 00
Chelew Lumber Co., Toronto: 29,762 ft. lumber, $838.76; 20 cedar posts, $3.60	842 36
Cohoe, Lt.-Col. J. E., travelling expenses	60 50
Cole & McMurray, Niagara Falls: pipes and fittings, $39.55; 43 rolls roofing, $88.50; stove, $17.50; 5 heaters, $19.75; sundry hardware, $76.66	241 96
Colgate, Geo., St. Catharines: rent of stoves, $148.50; 272 lengths of pipe, $34; cartage, $21; pipe fittings, $12.65; sundries, $7.55	223 70
Coleman, Jas. A., Niagara-on-the-Lake: repairing 8 water tank carts, $80; repairing 18 ranges, $27; repairing 12 bedsteads field ambulance, $17.75; cartage, $10	134 75
Concrete Stove and Coal Co., Niagara Falls: 47 t. coal, $283.88; 19 cords wood, $52.25; 28 bu. lime, $9.80	345 93
Consumers' Gas Co., Toronto: gas consumed at Exhibition Grounds, $2,097.62; supplying and installing piping to ranges, stove, heater, and cleaning range, $100.55	2,198 17
Coulter Transfer Co., Toronto: cartage and teaming	1,819 50
Cowper, Dr. H. D., Welland: professional services	60 00
Coy Bros., St. Catharines: putting floor in tents, $35.61; sundry hardware, $39.87.	75 48
Cratt, W. E., Homer: horse shoes	61 22
Crofton Storage Battery Co., Toronto: Olds special radiator	177 90
Cutten & Foster, Toronto: 6 engine hood covers, $51; 4 new celluloid lights, $8	59 00
Davison, J. G. M., Unionville: 1 mare	200 00
Davies Co., Ltd., Toronto: 810 doz. corned beef at $2.60	2,106 00
Davis Bros., St. Catharines: contract for cook house and barracks for 77th Regt. detachment, $1,148; constructing lavatories, etc. for 19th Regt., $609.23	1,757 23
Delamere, J. M., Toronto.: attesting and swearing in 2,112 men at 25c	528 00
Dinnis, Richard & Son, Ltd., Toronto: alterations and repairs at Exhibition Grounds; 317 bunks, $2,194.55; closing ventilators, stopping cracks, building porches, etc., $583.95; 165 benches, $297; 23 chests, $93.40; 12 sentry boxes, $168; 25 tables, $75; lumber, $30.42; manure box, $20	2,462 32
Dixon, Major F. Homer, Toronto: travelling expenses	98 00
Domestic Laundry, Ltd., Toronto: washing 29,717 blankets, $3,961.85; sundries, $864.84; French cleaning and pressing, 1,064 great coats, $744.80; 816 jackets, $408, 253 trousers, $50.60, sundry, $24.15	6,054 24
Carried forward	28,626,769 82

Department of Militia and Defence—Continued.	$ cts.
Brought forward	28,626,769 82
Second Divisional Area, Toronto.—Continued.	
Donald, Major Duncan, Toronto: on account of clothing for 48th Highland Regt. to replace that supplied 1,150 men of 1st contingent, C.E.F.	15,000 00
Donaldson and Patterson, Hamilton: 100 bed cots, $765; 72 bunks, $316.80; 63 tables, $200.30; sundries, $27.72	1,309 82
Durham, F. H., Toronto: cleaning and oiling leather on uniforms returned from Valcartier, 36 d. at $2.50	90 00
Eaton, T. Co., Ltd., Toronto: 4,200 mattress ticks, $2,478; 3,950 pillow cases, $750.50; 104 cases toilet paper, $537.90; 55 pails and 28 tins soft soap, $148; 50 gal. izal, $87.50; 7 Quebec heaters, $35; sundries, $159.30	4,196 20
Elder Carriage Works, Ltd., Toronto: 1½ ton wagon with brake pole and pole spring	165 00
Elliott, Lt.-Col. H. M., Toronto: sundry outlay, $84.18; transportation, $34.36; advances unaccounted for, $22	140 54
Elliott, T. D., Bolton: feeding and loading horses in cars	52 25
Evans & Company, St. Catharines: 49,638 lb. meat at 12c.; 49,638 lb. potatoes at 3½c.; 87½ lb. pepper at 35c.; 776 lb. tea at 31c.; 2,111 lb. coffee at 29c.; 1,551 lb. salt at 1c.; 1,551⅛ lb. split peas at 6c.; 3,103 lb. cheese at 16c.; 6,205 lb. bacon at 20c.; 6,205 lb. beans at 7⅛c.; 6,205½ lb. butter at 31c.; 6,205 lb. sugar at 8c.; 6,203½ lb. jam at 11c.; 18,614 lb. vegetables at 5c.; 62,047⅜ lb. bread at 5c.	18,023 87
Fallis, Jas. R., Brantford: 20 horses, $3,455; travelling expenses, $189.06; feeding and loading horses, $164.60; sundries, $124.48	3,933 14
Ferguson, R. J., Hamilton: cleaning, pressing and repairing 114 jackets at 35c., 83 trousers at 25c., 37 pantaloons at 35c., 99 pr. puttees at 10c.	83 50
Fiddes & Hogarth, Ltd., Toronto: amount of contract for installing plumbing in Exhibition buildings, $1,025; contract for installing plumbing, etc., at Stable No. 32, $544; material and labour for work at Old General Hospital, Gerrard street East, $1,272.67; 4 royal head drinking fountains, $24; connecting 44 fountains, $22; sundries, $242.84	2,130 51
Fleming, Miss M., Todmorden: nursing 20 nights at $3	60 00
Forbes, Major J. R., Toronto: detailed with schools of instruction, page P—35.	126 50
Ford Motor Company, Ltd., Toronto: 2 Dunlop traction tread covers, $43; sundry automobile supplies, $93.65	136 65
Fraser, Lt.-Col. John G., Burford: travelling expenses, $73.63; telephone messages and telegrams, $21.79	95 42
French, E. R., Toronto: ablution tables at Exhibition Grounds, 150 ft. double at 85c., 106 ft. single at 50c.; labour, $13.60	194 10
General and Marine Hospital, St. Catharines: treatment and board of soldiers	260 00
Gies, L., Dundas: contract for shower baths, $158; sundry plumbing, $2	160 00
Goodman, William, Allanburg: 475 gal. coal oil at 18c.; sundries, $7.80	93 30
Goodyear Tire & Rubber Co., Ltd., Toronto: all weather casings, 3 no rim cut, 35x4½ in., $134.12; 1 clincher, 30x3½ in., $20.91; tubes, 1, 30x3½ in., 2, 35x4½ in., $17.77; repairs and sundries, $22.60	195 40
Great North Western Telegraph Company: telegrams	464 55
Greenwood, A. J. & Co., St. Catharines: drugs, bandages, etc.	52 75
Gregory, Lt.-Col. R. W., St. Catharines: travelling expenses, $410.95; telegrams and telephone messages, $18.90; stamps, $6.50	436 35
Grobb Bros., St. Catharines: 4 caskets, outside boxes, etc.	160 00
Guelph *Herald*, Guelph: advertising for horses	52 50
Gurney Foundry Co., Ltd., Toronto: heating equipment in building at Exhibition Grounds, loan and installation of heaters and furnaces, as per tender of Oct. 19, 1914, $14,802.81; repairs, $2,185.95; hog furnaces, 40 gal., 2 at $29.43, 60 gals., 1 at $37.83	17,085 45
Gurney-Massey Co., Ltd., Montreal: supplying and setting up 3 portable bake ovens at $213	639 00
Hall, Mrs. Thos., St. Catharines: rent of house on Queenston st., 4 m. to Mar. 31, 1915, at $20	80 00
Hall, Lt.-Col. W. B., Toronto: subsistence while inspecting and purchasing remounts.	60 00
Hamilton City Hospital: medical attendance	132 10
Hamilton *Herald*, Hamilton: advertising	87 75
Hamilton *Spectator*, Hamilton: advertising	174 75
Hamilton *Times*, Hamilton: advertising	51 50
Hamilton Uniform Cap Co., Hamilton: drab forage caps repaired, 37 at 40c., 99 at 35c., 42 at 50c.; express, 35c.	70 80
Hampton Court Garage, Toronto: automobile repairs, labour, $59.55; material, $79.70; overpaid, cheque 4535, $70.90	210 15
Carried forward	28,683,973 67

Department of Militia and Defence—Continued. $ cts

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	28,719,802 94
Second Divisional Area, Toronto—Continued.	
Lumbers, James Co., Ltd., Toronto—*Concluded.* 15 bags parsnips at 75c.; 15 bu. onions at 85c.; 10 bags beets at 75c.; 10,955 lb. split peas at 4½c.	82,791 83
Lyman Bros. & Co., Ltd., Toronto: carbolic acid, 652·5 gal. at 35c., 255 gal. at 38c., 83 gal. at 40c., 5 gal. at 60c., 5 gal. at 70c.; 90 gal. Pearsons disinfectant at 50c.; 43 gal. Pearsons antiseptic at 60c.; 10 Jayes disinfectant, 1-gal. tins, $19; formaldehyde, 50 lb. at 13c., 40 lb. at 14½c.; 519 lb. chloride lime at 3½c.; 55 lb. muriatic acid at 1⅜c.	484 90
Lyons, Geo. A., Toronto: straw, 168·163 t. at $12, 400·169 t. at $8.50; oats, 21,227⅔ bu. at 57c.; hay, 596·123 t. at $18; carrots, 1,445 lb. $20.23, 23 bags at 75c.; bran, 15·7 t. at $32, ·5 t. at $29, 2·8 t. at $30; 40 lb. flax at 7c.; linseed, 110 lb. at 7c., 250 lb. at 8c.; 200 lb. at 1½c., 2,185 lb. at 1c.; 100 lb. rolled oats at 5c.; advance on account of forage, $5,000.	33,948 20
Mack, Frank, Hillsburg: rider for remount purchasers, Dec. 26, 1914, to Jan. 28, 1915, 25 d. at $3.	75 00
Magee, W. J., Toronto: 154,385 lb. bread at 3½c.	5,017 48
Maher's Horse Exchange, Toronto: 43 horses.	7,615 00
Maher, F., Toronto: compensation for injuries to horse.	26 25
Maple Leaf Rubber Co., Port Dalhousie: rent of house 4 m. to March 31, 1915.	115 00
Marchment, S. W., Toronto: cleaning latrines at Exhibition Grounds, 5,086 brl. at 50c.; cleaning stables 9 wks. at $15; removing sundry refuse $40.	2,718 00
Marshals Grocery, Niagara Falls: rations, 764 at 45c.	343 80
Mathews, F., Co., Toronto: 6,930 lb. bread at 3⅜c., 1,424 lb. at 3½c.; 556 lb. butter at 35c., 757 lb. at 33c.; 100 lb. cocoa at 47c., 26 lb. at 46c.; 555 lb. currants at 10c.; 708⅓ doz. eggs at 40c., 407 doz. at 35c. 210 doz. at 32c. 60 doz. at 30c. 90 doz. at 27c.; 365 lb. jam at 12c., 230 lb. at 9c.; 59 doz. lemco at $5.50; 22,477 pts. milk at 5c.; 5,379 lbs. potatoes at 1½c.; 4,611 lb. meat at 16c.; 539 lb. rice at 5c.; 800 lb. sugar at 7c., 1,528 lb. at 6⅜c., 284 lb. at 5½c.; 1,221 lb. rolled oats at 5c.; 404 lb. tapioca at 8c.; 254 lb. tea $72.40; 129⅜ lb. coffee at 30c.; sundries $311.70.	4,440 55
Mathews, F. W. Co., Toronto; funerals of 2 privates.	130 00
Maxwell, F. R. & Co., Toronto: contracts for installing plumbing at Exhibition Grounds, poultry building, $584; women's building, $345; installing 52 gallon boiler and gas water heater, $50; sundries, $27.40	1,006 40
Medland, T. J., Ltd., Toronto: 6,592⅝ lbs. bacon at 21c.; 1,133⅝ lb. cheese at 14½c., 541 lbs. at 15c.; sugar, 2,262⅝ lbs. at 6c., 3,100 lbs. at 4½c.; 18,102 lbs. potatoes at 1⅜c., 567⅞ lbs. split peas at 4½c.; jam, 2,262⅝ lbs. at 12c., 2,000 lbs. at 7c.; 2,262⅝ lbs. beans at 5½c; butter, 2,262⅝ lbs. at 29c., 2,500 lbs. at 28c.; 26,312½ lbs. vegetables at 3c.; sundries, $14.86.	4,943 87
Memberg, G. D. Son, Hamilton: 54 mattresses.	54 00
Millen, Capt. L. H., Toronto: expenses in connection with burial of Private Thomas Gibbons.	56 70
Miller, Robt., Stouffville: travelling expenses, etc. *re* purchase of remounts.	185 73
Mitchell, Major, Toronto: electric wiring at wireless station.	73 85
Mole, Anthony, Toronto: building stockade at Stanley barracks, $1,145; supplying 327 ft. wire wound 2 in water hose, $284.10; putting up 17 curtains, $51; garbage cans, 5 at $1, 100 at 90c.; 60 at 85c., 200 at 80c.; wash tubs, 109 galvd. iron at 90c., 100 fibre at $1.35; 28 sanitary drinking fountains at $5.35; sundry kitchenware, $1,546.35; 150 hospital beds at $6.95; 15 Ostermoor mattresses at $8.65; 150 blankets at $2.35; 600 sheets at $1; 150 pillows at 55c.; 300 pillow cases at 23c.; gasoline, 349 gal. at 25c., 1,083 gal. at 20c., 3,820 at 18c.; 181 gal. polarine oil at $1; 250 lbs. cup grease at 25c.; sundry auto repairs, etc., $52.45; 500 yds. twill sheeting at 25c.; 1,818 rifle hooks, $91.90; 4,800 lbs. lime at 1½c.; 500 dandy brushes at 22c.; 400 curry combs at 20c., 100 sponges at 25c.; sundries, $2,830.46.	11,807 11
Moore, D., Co., Ltd., Hamilton: contract for galvanized iron tanks, 3 ft. x 4 ft., $78; 13 heaters installed in armouries, $220; sundries, $33.50.	331 50
Moyer Bros., St. Catharines: 1,981 bu. oats at 65c.; ·35 tons bran at $28; 9·16 tons straw at $12; 48·66 tons hay at $18; 153 bags at 5c.	2,291 24
Murphy, W. K., Toronto: 1 funeral.	52 00
McClenahan, Capt.: allowance for use of automobile, 239 d. to Mar. 31, 1915, at $5.	1,195 00
MacDonald, Dr. J. D., Huntsville: examination of recruits, 57 at $1, 6 at $2.	69 00
Macdonald, Capt. C. S., Toronto: travelling expenses.	82 95
McGarry, Capt. J. H., automobile allowance for 21 d. at $2.50.	52 50
MacLaren, D. A., Barrie: sundry drugs, etc.	91 75
Carried forward	28,879,802 55

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	28,905,152 90
Second Divisional Area, Toronto—Continued.	
Russell Motor Car Co., Ltd., Toronto: repairs and parts of motor trucks	90 52
St. Catharines General & Marine Hospital: care and maintenance of soldiers, 123 d. at $1	123 00
Salvation Army Industrial Dept., Toronto: sundry labour, etc	66 80
Scanlin, Wm. & Son, Port Colborne: 7·36 t. coal at $7.50; rent of stable, 5 m. to Mar. 25, $25	80 20
Schneider, J., Humberstone: lumber, $53.71; labour, $40	93 71
Sheet Metal Products Co., Toronto: 500 galvanized pails	109 87
Sherwood & Sherwood, Toronto: erecting latrines and horse troughs at Long Branch rifle range, $757.15; alterations and fittings at Exhibition Grounds, $7,675.51	8,432 66
Shipway Iron Bell & Wire Mf'g. Co., Ltd., Toronto: iron guards, $59.50; repairs, $17	76 50
Silverdale Firewood Co., Toronto: 9⅞ cords wood at $10	93 75
Skeen, J. C., Long Branch: 24 cords wood at $9; cartage, $5.50	221 50
Smith, J. B. & Sons, Toronto: lumber and building materials for remount service	1,118 31
Sneath, Lt.-Col. F.: expenses *re* 35th Regt at Barrie	245 99
Speers, Wm., Toronto: funeral of J. B. Matheson, $100; ambulance, $5	105 00
Standard Fuel Co., Toronto: coal, 272 t. at $7.40; hardwood, 12 cords at $8.80; slabs, 6½ cords at $6	2,157 50
Sterling Gas Co., Ltd., Port Colborne: gas consumed at barracks, 5 m. to Mar. 31	93 00
Stewart, Lt.-Col. R. G.: travelling expenses	82 26
Stone, D., Toronto: funeral of Pte. Burritt	105 50
Stone, Dr. J. R., Parry Sound: services for 23rd Regt	103 00
Stuart, R., Merritton: drugs for Welland Canal Force, 19th Regt	157 36
Sweeney, Major W. F., travelling expenses	51 60
Swift Canadian Co., St. Catharines: beef, 83,797½ lb. at 12c., 15,807 lb. at 11½c.; bacon, 8,258¾ lb. at 20c., 1,981 lb. at 19c., 1,995 lb. at 18½c.; bread, 82,839 lb. at 5c., 19,613 lb. at 4¾c., 20,225 lb. at 4c.; butter, 8,495 lb. at 31c., 4,105 lb., $1,241.84; cheese, 5,235⅝ lb. at 16c., 998¼ lb. at 15c.; potatoes, 66,002 lb. at 3½c., 17,213 lb. at 3¼c., 16,083 lb. at 2½c.; vegetables, 24,440⅜ lb. at 5c., 6,086 lb. at 4½c., 5,996¼ at 4c.; beans, 8,239⅛ lb. at 7½c., 1,981 lb. at 6¾c., 1,991 at 4½c.; peas, 2,071⅞ lb. at 6c., 499 lb. at 5½c., 505½ at 4½c.; jam, 8,332 lb. at 11c., 2,111 lb. at 10c., 1,982 lb. at 9¾c.; sugar, 8,234½ lb. at 8c., 1,981 at 7½c., 1,992½ lb. at 5c.; coffee, 1,656 lb. at 29c., 659½ lb. at 27¾c., 353¾ lb. at 24c.; tea, 1,044¼ lb. at 31c., 248½ lb. at 29½c.; 262 lb. at 25c.; salt, 2,588 lb. at 1½c., 499 at 1¼c.; pepper, 167⅞ lb. at 35c., 31 lb. at 29c	34,581 62
Taxicabs, Lt'd., Toronto: auto hire	109 65
Taylor, F. H., Niagara Falls: provisions (no details received)	14,793 05
Telfer Bros., Ltd., Toronto: 6,830 lb. army biscuits at 6c	409 80
Tisdale, E. C. H., Beaverton: travelling expenses, $367.05; rider, $207; stable and feed, $313.35; loading and blacksmithing, $195.05; telephone, $28.40; advertising, $13; sundries, $88.95	1,212 80
Toronto, City of: hay, 36·02 t. at $25, 13·784 t. at $20; oats, 1·63 t. at $46, 2·969 t. at $45, 2·708 t. at $40; bran, 2·83 t. at $46; straw, 14·89 t. at $15; labor preparing grounds for militia, $2,629.29; glazing repairs in various exhibition buildings, material, $113.53, labour, $227.41; repairs to roadways, materials, $127.50, labour, $48.66; installing drains at poultry building and stables, materials, $28.15, labour, $145.85, rent of office, 2 m. at $50; erecting fences for protection of flower beds, etc., $89.17; electric energy supplied, $76.52; 10 t. coal at $7.50; sundries, $94.91	5,602 38
Toronto General Hospital, Toronto: patients, 1,949 d. at $1; 1 patient 22 d. at $35 a wk.; anti-meningitis serum, $224.51; board for special nurse, 5 wk. at $5.25; amublance service, $6.50; 5 X ray plates at $3	2,331 26
Toronto Globe Printing Co., Toronto: advertising	100 03
Toronto Hydro Electric System, Toronto: electric lighting at Stanley Barracks, Sept. 22 to December 2, 1914	67 98
Toronto "Mail and Empire," Toronto: advertising	87 69
Toronto Stamp and Stencil Works, Toronto: 36 figure brands at 75c.; sundries, $30.94	57 94
Toronto "Telegram," Toronto: advertising	61 32
Toronto Western Hospital, Toronto: care of patients, 89 d. at $1	89 00
Toronto World Newspaper Co., Toronto: advertising	83 16
Turnbull & Cutcliffe, Ltd., Brantford: installing stoves, wiring and gas pipes	51 00
Union Stock Yards of Toronto, Ltd., Toronto: 3 horses, $540; 1,350 lbs. hydrated lime, $7.83	547 83
United Shoe Repair Co., Toronto: reinforcing 5,306 pr. army boots at 20c.	1,061 20
Carried forward	28,980,008 64

Department of Militia and Defence—Continued. $ cts.

Brought forward 28,980,008 64

Second Divisional Area, Toronto—Continued.

University of Toronto, Toronto: 12 bottles meningitis serum at $1.50; 535 M units diphtheria anti-toxin, $108.50; 36 M units tetanus anti-toxin, $16.20 .. 142 70
Van Nostrand, Lt.-Col. A. J., Toronto: hire of 15 horses 16 days at $1.25, for corps of guides, provisional school.. .. .. 300 00
Walker, A. J., Niagara Falls: washing 685 blankets at 15c.; express, $2.10.... 104 85
Walker, F., Toronto: blacksmithing, 496 hrs. at 40c.; 230 hrs. at 50c.; 60 hrs. at 80c.; 12 hrs. at $1; 2 boxes horse nails, $6.10; express, $1.. .. .. 380 50
Waller, G. H. & Son, Toronto: meat, 578,829 lb. at 11¾c.; 18,102 lb. at 13¾c. 71,179 71
Watt, Fred, Welland: range, $25; gas heater, $11.50; 3 coal heaters, $20.50; sundries, $16.62.. .. .. 73 62
Watts & Bate, St. Catharines: 72 oil stoves at $3.75; 349 lb. manilla rope at 16c.; 74 heater wicks, $10.58.. .. .. 336 42
Waugh, John, Niagara Falls: 19 single sash 30 x 32 glazed at $2.25; sundry lumber, $96.84; labour and nails, $14.30; sundries, $4.50.. .. .. 158 39
Weaver, J. A., Allanburg: building latrine.. .. .. 57 16
Webb Lumber Co., Ltd., Toronto: 15,408 ft. hemlock at $26; pine 5,500 ft. at $35, 1,100 ft. at 50, 800 sq. ft. at 7c.; sundry lumber, $35.79 .. .. 739 89
Webb, H. R., Toronto: rations for prisoners 45 d. to Nov. 30, 1914, 2,787 at 50c.; sundries, $19.. .. .. 1,412 50
Welland County General Hospital, Welland: patients, 1,433 d. at $1; use operating room, $92.50; ambulance service, $7.50; overcharge, $5.. .. .. 1,538 00
Wellesley Hospital, Toronto: 2 patients, $53; sundries, $1.55.. .. .. 54 55
Welstead, B., 2·53 t. hay at $17; 76·8 bu. oats at 60c.. .. .. 89 11
Whittemore, Lt. W. L., Toronto: travelling expenses $110.05; medical supplies, $3.75. 113 80
Whiting, John M., Toronto: drugs and medicines, $5,284.91; advance on account of drugs, etc., for Feb. and Mar. 1915, $3,000.. .. .. 8,284 91
Wilkinson, E. H., Toronto: 122 cases toilet paper at $4 .. .. 488 00
Williamson, Wm., Toronto: repairs, alterations, etc., to buildings at Exhibition Grounds.. .. .. 7,862 33
Wilson & Summers, Thorold: lumber, beaver board, etc.. .. .. 187 83
Wilson, Wm., Toronto: hire of horses for A. M. C. school, 392 d. at $1.25; overpaid, $40.. .. .. 530 00
Winnett, J., Toronto: repairs to ambulance wagons and waters carts, $317.25; 1½ ton wagon with brake pole, etc., $140 .. .. 457 25
Wise, Henry, St. Catharines: spruce, 14,910 ft. at $31; hemlock, 7,884 ft. at $28; pine, 260 ft. at $45, 1,100 ft. at $38, 30 ft. at $36, 1,008 ft. at $35, 1,370 ft. at $34, 150 ft. at $32, 2,800 ft. at $25; cordwood, 2 cords at $8, 14 cords at $6.50, 58 cords at $5.50; 8 rolls roofing, $16; 10 single sash at 75c... .. .. 1,343 75
World, Thos. A. E., Toronto: attesting and swearing in 5,249 men at 25c... .. 1,312 25
York Lumber Co., Ltd., Toronto: spruce, 1,860 ft. at $30; pine, 500 ft. at $45, 1,340 ft. at $30, 5,000 ft. at $25, 1,000 ft., ⅞ by 1⅜, at $1.15 cwt.; 1,000 ft. strip pine and sheeting, $36; hemlock, 1,000 ft. at $26, 7,056 ft. at $25.. .. 493 40
Sundry payments of $50 and under.. .. .. 8,862 38
Civilian labour.. .. .. 15,642 59
Pay and allowances to officers and men.. .. .. 2,269,594 60
Advances on account of pay and allowances to officers and men.. .. .. 14,749 68
Outfit allowances for officers.. .. .. 52,300 00

Third Divisional Area, Kingston ($1,280,783.37).

Adamson, W. G., Ottawa: services performed Ladies' College building.. .. .. .. 179 14
Alexandria News Printing Co.: advertising, $9.35; printing, $41.15... .. .. .. 50 50
Allen, N., Belleville: cartage, 105 hr. at 50c... .. .. 52 50
Anglin, S. & Co., Kingston: lumber and building material.. .. .. 2,416 20
Argue, Dr. J. F., Ottawa: examining recruits, 61 at $1, 149 at 50c. 135 50
Argue & McColl, Ottawa: wood, 26 cords at $2.15, 42 cords at $3.75.. .. .. .. 213 40
Armstrong, R. G., Kingston: 1,200 pillow cases, $200; paillasses, 1,500 at 75c.. .. 1,325 00
Arthurs, A., Kingston: 227,112¼ lb. bread at 3¼c... .. .. 7,381 15
Ashby, The Tailor, Kingston: repairing uniforms.. .. .. 52 80
Atcheson & Co., Cornwall: building camps, etc., for 59th Battalion.. .. .. 2,195 64
Ault Bros., Ltd., Aultsville: coal, 8·97 t. at $8; sundries, $53.85.. .. .. 125 57
Baker Laundry Co., Ottawa: dyeing kit bags, 6,000 at 10c.; laundry for divisional engineers, $21.77 .. .. 621 77
Bald, Capt. T. J., expenses *re* 56th Regiment recruiting... .. .. 128 60
Bate, H. N. & Sons, Ottawa: tea, 3,592 lb. at 21c.; freight, $7.42.. .. .. 761 74
Bate, T. C., Ottawa: 255 lb. at 21c.. .. .. 53 55
Bell Telephone Co. of Canada, Ltd.: telephone messages.. .. .. 1,064 87

Carried forward 31,455,556 74

Department of Militia and Defence—Continued.	$ cts.
Brought forward	31,455,556 74
Third Divisional Area, Kingston—Continued.	
Belleville General Hospital: care and maintenance of soldiers, 229 d. at 75c., 54 d. at $1.25	239 25
Belleville Produce Co.: butter, 965 lb, at 36c., 500 lb. at 35c.; 12,868 lb. potatoes at ⅝c.; 5,735 lb. vegetables at 2c.	722 89
Bennett, W. G., Mille Roches, Ont.: coal, 48·46 tons at $7.50, 1·17 tons at $7.25; cartage, $1.25	372 99
Birkett, Thos. & Son Co., Ltd., Ottawa: sundry hardware	2,436 03
Bishop, Chas. E., Belleville: 1,680 lb. beans at 5c.	84 00
Bogart, J. S. H., travelling expenses	107 20
Booth & Co., Kingston: wood, 146⅝ cords at $5, 25 cords at $3	808 35
Bradfield, R. H. & Co., Morrisburg: sundry hardware	74 94
Bryson, G. & McMahon, E., Ottawa: rent of Ladies' College building, 3 m. to Mar. 31, 1915, at $500	1,500 00
Builders Supply Co., Ottawa: sundry hardware	79 58
Caldwell, Jos., Belleville: rent of automobile, 12 d. at $10	120 00
Cameron, Capt. D. A., travelling expenses	108 50
Cameron, Maj. G. Stewart, examining recruits	74 70
Campbell & Wright, Kingston: alterations and repairs, artillery park stables, $1,414.71; cereal building, $621.33; sundry hardware, $115.10	2,151 14
Canadian Locomotive Co., Ltd., Kingston: rent of shop used as military stores, 3 m. to Mar. 31, at $25; fence in shop for stores, $100	175 00
Canadian Order of Foresters, Kinmount: rent of hall 13 w. at $5	65 00
Canadian Pacific Railway Company's Telegraph: telegrams	541 25
Carleton County General Protestant Hospital, Ottawa: care of military patients, 249 d. at $1.50	373 50
Carson, Hugh Co., Ottawa: rope, 3,300 ft. at 2c.; horse brushes, 225 at $1; wire cutters, 25 at $2.50	353 50
Castle, J. F. Co., Ltd., Ottawa: butter, 10,291·3 lb. at 30c.; bacon, 10,423½ lb. at 16½c.; bags, 661 at 5c.; beans, 10,426 lb. at 5c.; beets, 3 bags at 70c.; cheese, 5,700 lb. at 16¾c.; cabbages, 77 doz. at 90c.; carrots, 92 bags, $85.60; coffee, 30 lb. at 27c.; jam, 10,138 lb. at 8c.; onions, 99 bags, $146.60; parsnips, 92 bags, $107; pepper, 212 lb., $32.40; potatoes, 81,353 lb. at 1c.; peas, 2,842 lb. at 5c.; sugar, 10,368 lb. at 6¾c.; salt, 2,800 lb. at 1c.; turnips, 123 bags at 70c.	9,333 91
Caulfield, Dr. A. H., Toronto: professional services	100 00
Chown, A. P., Kingston: drugs and surgical supplies	137 79
Clarke, George, travelling expenses	87 75
Coffee & Bruce, Kingston: construction of fire escapes at cereal building	602 16
Collins, Trooper W., compensation for death of horse	100 00
Conn, H. S., Ottawa: oats, 1,179·70 bu. at 70c.; straw, 20·35 t. at $8; hay, 30·14 t. at $18	1,531 22
Connell, Dr. J. C., Kingston: professional services	200 00
Copley, Thos., Kingston: repairs and alterations, artillery park and barracks, $231.23; cereal building, $912.45	1,143 68
Cornwall General Hospital: care of military patients, 233 d. at 75c.	174 75
Cox, T. E., travelling expenses	56 00
Crawford, James, Kingston: bacon, 27,267½ lb. at 19c.; beans, 27,306¾ lb. at 4c.; butter, 27,525¾ lb. at 29c.; cheese, 14,571½ lb. at 14c.; jam, 25,158¾ lb. at 9c.; lard, 20 lb. at 14½c.; pepper, 331½ lb. at 16c.; peas, 7,086 lb. at 4c.; potatoes, 205,507 lb. at 1½c.; salt, 7,527·06 lb. at ½c.; sugar, 28,093 lb. at 4½c.; tea, 98 lb. at 18c.; vegetables, 96,038 lb. at 1½c.; yeast, 62 lb. at 30c.	24,244 24
Crothers, W. J., Kingston: hay, 128·6 t. at $19; oats, 1,801·41 bus. at 60c.; straw, 91·79 t. at $9; bran, 6·66 t., $222.83; salt, 1,195 lb., $15.50; linseed, 112 lb. at 6c.	4,595 55
Dalton, W. B., sundry hardware	902 27
Davidson, Estate James, Ottawa: lumber, 4,166 ft. at $28; 500 ft. at $26; 800 ft. at $25; packing cases, 275 at $1.10, 250 at $1.80; cartage, 25c.	902 42
Davis, J. J., Gananoque: examining recruits, $175; expenses, 61c.	175 61
Dawson, Major H. J., expenses in connection with 14th Regt., postage, $48.73; sundry, $88.28	137 01
Day, Sergt. W. J. B., travelling expenses	55 00
Dewey, Lieut. H., recruiting expenses	139 90
Diamond, F. O., Belleville: sundry groceries	290 69
Dodge, E. V., Cardinal: coal, 12·33 t. at $8, 3·5 t. at $7.50	124 90
Dolan, M. J., Kingston: head ropes, 200 at 26c.; surcingle pads, 85 at 20c.; repairs to harness, $13	82 00
Dominion Fish Co., Ltd., Kingston: 7,836 lb. fish at 8c.	626 88
Dominion Transport Co., Ottawa: hire of teams at Exhibition grounds	119 50
Carried forward	31,511,807 79

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	31,584,071 43
Third Divisional Area, Kingston—Continued.	
McLaughlin Carriage Co., Ltd., Belleville: rent of trucks, $57; sundries, $13.62	70 62
Maclean, A., Kingston: coal oil, 358·2 gal. at 18c., 6 brl. at $1.35, can 50c.	73 00
McLean, B. L., Lindsay: travelling expenses and expenses of Remount Depot	653 46
MacNee Minnes, Kingston: shirts and drawers, 113 doz. at $4.50; shirts, 55½ doz. at $9; socks, 67½ doz. at $2.25; packing cases, 32 at 75c.	1,133 88
Newman, H. W., Electric Co., Kingston: installing electric lighting in cereal building.	882 66
O'Connor, Dr. C. E., Kingston: professional services	60 00
Oliphant, R., & Son, Belleville: 9,478 lb. beef at 12c.; 1,653 lb. bacon at 19¾c.	1,463 82
Ottawa, City of., water service at Mackenzie building	54 97
Ottawa "Evening Citizen," advertising	68 75
Ottawa "Evening Journal," advertising	60 88
Ottawa Gas Co., Ottawa: gas supplied at Lansdowne park 4 m. to Mar. 31, 1915	1,630 85
Ottawa General Hospital, care of military patients	617 00
Ottawa Isolation Hospital, care of military patients	101 10
Ottawa Municipal Electric Department, lighting at exhibition grounds, $2,218.96; 150 tungsten lamps at 35c.	2,271 46
Palmer, A. Z., Ottawa: advance for purchase of remounts	500,00
Panter, John & Son, Belleville: cheese, 923 lb. at 16¾c.	155 76
Parkers Dye Works, Toronto: dyeing kit bags, 3,006 at 10c.	300 60
Parker, R. & Sons, Ottawa: dyeing kit bags, 9,359 at 8c.; repair to haversacks, 1,289 at 10c.	877 62
Pask, J. W., Ottawa: repairs to elevator, Howick Hall	77 67
Payne, G. A., Cardinal: lumber, 20,277 ft., $755.50; roofing, 20 sq. at $4.75; labour, 1,898 hrs. at 45c.; sundry hardware and building supplies, $169.36; cartage, $59	1,932 96
Paynter, Robert, Kingston: repairing shoes, 312 pr.	251 00
Peters, John, Kingston: lumber, 18,887 ft., $620.67; labour, 1,502½ hrs. at 45c.; constructing garage, $1,300; sheeting and painting interior of garage, $265; sundry hardware, $74.88	2,936 72
Peters, William P., Kingston: straw 6·61 t. at $10	66 12
Porrit Garage Co., Kingston: gasoline, 116 gal. at 20c., repairs to auto, $221.53; storage, $16; hire of car, $10	270 73
Pounder, J. R., V.S., Pembroke: travelling expenses in connection with remount	177 60
Preston, Lieut.-Col. J. A., travelling expenses in connection with 39th Batt.	125 52
Pritchard-Andrews Co., Ltd., Ottawa: branding irons, 246, $169.50; scales weighing platform, $8.45; stationery, $1.25	179 20
Prunner, R., Morrisburg: rent of stables, 3 m. at $20	60 00
Publow, C. A. Lieut., M.D., examining recruits	113 00
Ranson, C. A., Cardinal: 6 stoves, $52; extra parts, $47.48	99 48
Ranson & Son, Dickinsons Landing: coal, 3·21 t .at $7.75, 4·34 t. at $7.50, 1·07 t. at $8; lumber, 455 ft., $12.93; sundry hardware, $7.63	86 27
Ransons, Ltd., Wales: stove, $10.50; lumber, 1,965 ft., $64.86; sundry hardware, $6.67	82 03
Ray, C. C. Co., Ltd., Ottawa: coal, 470·94 t. at $7.75, 252·25 t. at $7.60, 10·47 t. at $5.25, 1 t. at $6.95, 3 t. at $7; 2 bags at 50c.	5,651 86
Redden, James & Co., Kingston: bacon, 201 lb. at 25c.; butter, 238 lb. at 32c.; milk, 2,203 qt. at 7c., 1,238 qt. at 3½c.; jam, 198 lb. at 17c.; oatmeal, 728 lb., $33.38; sugar, 336 lb., $23.12; tea, 58 lb. at 27c.; oranges, 289 doz., $85.70; eggs, 123 doz., $39.28; sundry groceries, $69.08; overpayment, $13.98	637 81
Reid, James, Kingston: cots, 421 at $1.45; office furniture, $23.50; 2 funerals, $103; sundries, $5.40	742 35
Reid, James & Son, Gananoque: horseshoes, 262 at 30c.; branding irons, 75c.	79 35
Reid, Robert J., Kingston: 3 funerals, $120; repairs to ambulance, $49; ambulance hire, $41; cots, 12 at $1.45; chairs, 200 at 49c.	325 40
Richardson, J. & Son, Ltd., Kingston: rent of offices, 3 m. to Mar. 17, $75; 3 m. to Apr. 17, $450	525 00
Rierdon, Major W. R., travelling expenses	120 55
Robinson, Ltd., Kingston: tableware, $57.07; sundries, $8.44	65 51
Robinson, Alex., Ottawa, repairing floor at Howick Hall	129 08
Rogers and Burney, burial of Lieut. Black, $150; ambulance hire, $20	170 00
Roney & Co., Kingston: overalls, 18 suits at $2; suits clothes 13 at $8; overcoats, 5 at $5; suits 10 at $10; caps 21 at 50c.	275 50
Ryley, J. P., Lindsay: services buying horses, 19 d. at $3.50, 35 d. at $2	136 50
St. Luke's General Hospital, Ottawa: care and maintenance of soldiers, 1,963 d. at $1.50, 580 d. at 75c., 12 d. at $3, 25 d. at $2, 23 d. at $2.50; sundries, $22	3,545 00
Saunders, Geo., Ottawa: hay, 56·93 t. at $19.80; straw, 71·74 t. at $9; oats, 1,020·68 bus. at 52½c., 1,013·62 bus. at 69½c.	3,013 33
Savage & MacDonell Co., Ottawa: packing cases, 325 at $2.95, 804 at $2, 100 at $1.85; cleating, 500 ft. at $10 M; cartage, $14.50	2,771 25
Carried forward	31,619,744 65

Department of Militia and Defence—Continued.	$ cts.
Brought forward	31,619,744 65
Third Divisional Area, Kingston—Concluded.	
Seymour, Wm., Moulinette, horseshoeing	63 60
Shales and Taugher, Kingston, horseshoeing	144 70
Shedden Forwarding Co., Kingston: cartage, 73 hr. at 75c., 20 hr. at $1.15	77 75
Simmons Brothers, Kingston: toilet paper, 24 cases at $5.50; mop cloths, 400 at 11½c.; army ranges, 3 at $137.50; gas ranges, 1, $49.50, 3 at $21; hot air furnaces, 5 at $110; galv. iron, 2,553 lb. at 6c.; pipes and fittings, $687.06; baths, 12 at $23.10; boilers, 2 at $51.15; tank heaters, 1 at $120, 1 at $34; Quebec heaters, 3 at $10; closets complete, 18 at $18.70; sundry hardware, $566.03; labour, 1,567 hrs. at 65c.	4,576 93
Slinn-Shouldis, Ltd., Ottawa: bread, 95,362⅓ lb. at 3⅛c.	3,178 74
Smart, Maj. R. W., travelling expenses	65 67
Smith Hardware Co., Belleville: labour and material installing two water boilers	99 81
Sowards Coal Co., Kingston: coal 885 t. at $7.60, 30½ t. at $7.85, 2½ t. at $8, 23 t. at $7; wood, ½ cord at $8	7,150 48
Sparks, Capt. E. B., allowance for dental services	300 00
Spittall, Maj. C. D., travelling expenses	60 35
Stewart, R. Gordon, expenses of 43rd Regt. in connection with 1st overseas contingent	86 68
Stolleehes, Wes., Gananoque, services purchasing remounts, 4 d. at $10; expenses, $12	52 00
Stone & Webster Construction Co., Cornwall: beds, 162 at $3, 3 at $1.25; bunks, iron, 23 at $3; ranges, 4 at $15; stoves, 8 at $2; tents, 12 at $30, 5 at $20, 1 at $17.50	1,112 25
Sutherland, J. H. & Bros., Kingston: military boots, 435 pr. at $2.75; overshoes, 47 pr. at $2.25; repairing, 59 pr. at $1; charge for cases, $8.60	1,369 60
Swaine, Lieut W.: transfer of prisoners of war from Kingston to Hearst	64 35
Sutton, Capt. N. H., examination of recruits	67 50
Swift, J. & Co., Kingston, cartage, 2,573⅑⅝ hr. at 75c.	1,929 91
Taschereau, Maj. G. A., street car fares to Dec. 31, $242.15; consul's certificate, $7.50	249 65
Taylor, Alex., Bowmanville, rent of building for recruiting, 3½ m. to Nov. 16	65 00
Taylor, Sergt. J., travelling expenses	131 75
Taylor, James & Son, Gananoque, lumber, 1794 ft. at $34 per M	61 00
Taylor & Hamilton, Kingston: boilers, 3 at $35, 1 at $70; closets, 19 at $16.25; gas ranges, 3, $175, 2 at $25, 4 at $35; heater, $85.50; Quebec heaters, 2 at $10, 2 at $12; furnaces, 5 at $150; labour, $1,391.50; pipes and fittings, $1,140.98; sinks, 4 at $6.50; sundry hardware, $303.08; freight, $8	4,597 81
Tennent, Robert W., M.D., Belleville: examining recruits	152 00
Thompson, T. A., Iroquois: coal, 4·37 t. $32.76; lumber, 7,537 ft., $207.33; sundries, $6.06	246 15
Tivy, A. W., Coehill: nursing and medical attendance for Pte. A. Tivy	50 75
Turner, Lieut-Col. H. A., examination of recruits	119 75
Two Macs, Ltd., Ottawa: outfits for discharged soldiers, 8 at $13	104 00
Vince, W. J., Kingston: repairs to cereal works and barracks, labour, $162.30; sundry hardware, $168.89	331 19
Waddington, H., Kingston: beef, 112·64 t. at 12¾c. lb.	28,723 86
Wade, R. J., M.D., Brighton, examination of 41 recruits	64 00
Walker, Lt.-Col. D., expenses while recruiting for 3rd contingent	66 51
Wallace & Carter, Belleville: installing electric light in canning factory	390 46
Walton, Geo., Lumber Co., Belleville: lumber, 20,625 ft. at $33; hoisting lumber, 21,000 ft. at $2.31; labour, 432 h. at 33c., 216 h. at 13·2c.	900 20
Warner, Ed., Cornwall, cartage and livery hire	71 45
Warwick Bros., Kingston: washing blankets, 5,500 at 6c.; valises, 300 at 10c.	360 00
Weegar Livery, Morrisburg, livery and team hire	106 00
Weeks, Lieut. G. A., travelling expenses	152 25
Whitney, F., Kingston: stabling 38 horses 78 days at 10c.; rent of box stalls, $39; storage, $20	355 40
Winnett, Capt. A. W., allowance for dental services	300 00
Woods, Lt.-Col. J. W., advertising in Ottawa papers, $101.93; G.G.F. Guards' band at funeral of Lt. Black, $40	141 93
Yeo, A., Port Hope: emptying 52 closet pails at $1	52 00
Y.M.C.A., Kingston, Belleville: subsistance of militia Y.M.C.A. staff, 457 d. at 75c.	342 75
Sundry payments of $50 and under	6,971 07
Civilian labour and clerks at Divisional offices	3,042 07
Pay and allowances to officers and men	998,553 60
Advances on account of pay and allowances	11,784 61
Outfit allowances to officers	20,950 00
Carried forward	32,719,582 18

Department of Militia and Defence—Continued.	$ cts.
Brought forward	32,719,582 18
Fourth Divisional Area, Montreal ($1,886,801.99):	
Adami, Lieut.-Col. J. G., travelling expenses	102 32
Aird, James M., Montreal: 148,398 lbs. bread at 3½c.	5,193 93
Alaska Feather & Down Co., Montreal: 260 paillasses at $1.40	364 00
Allat, Walter, Sherbrooke: 18,639 lbs. bread at 4c.	745 48
Ames Holden & McCready, Montreal: 34 pr. ankle boots at $3.85; re-enforcing 6,988 pr. boots at 10c; refinishing heels of 6,988 pr. shoes at 5c.	1,179 10
Anderson, Lieut. W. Fraser, travelling expenses	51 50
Archibald & Brotherhood, Montreal: 150-25 watt tungsten lamps, $42; 150-locking guards for 25 lamps, $28.75; sundries, $12.67	83 42
Beaufort, D. C., subsistence of 130 men and self from Montreal to Quebec, 260 meals at 50c.; 2 meals at $1	132 00
Beddoes, R., St. John's: repairs and supplies for electric light	246 28
Bell Telephone Co., Montreal: exchange services and messages	749 15
Bethune, D. A., Montreal: supplying and installing sanitary fixtures at Delormier Park	1,641 02
Blouin, Jos., Three Rivers: teaming	55 50
Bovin, H., St. John, Que.: teaming	130 33
Bovril, Ltd., Montreal: 4 doz. of 16-oz. cans bovril	79 68
Brown, R. W., Brompton Road: 510 saplings at 10c.	51 00
Brunet, Lieut. O., expense in connection with purchase of remounts	79 50
Brydges Bros., Montreal: board for horses	255 00
Burns, John & Co., Montreal: cooking utensils and emptying heating system	117 45
Burnside Carriage Livery, Board and Sale Stables, Montreal: board for horses	684 75
Bush & Bartlett, Sherbrooke: 22,200 ft. lumber at $24; 8,840 lin. ft., $145.05; sundries, $30.55	708 40
Camaraire, Ernest, St. Johns: emptying refuse pits	195 00
Campbell, Major R. P., travelling expenses	51 19
Canadian Fairbanks-Morse Co., Ltd., Montreal: trucks, 3 at $8, 1 at 16.10, 1 at $10; motorists' kits, $25.65; sundries, $7.25	73 00
Canadian Fire Hose Co., Montreal: 30 fire extinguishers at $8.50	255 00
Canadian Pacific Railway: 208 meals at 50c.; repairs to limbers, $62.57; use of stables and feed, $57.43	224 00
Canadian Pacific Horse Stables, Montreal: charges on shipment of 479 horses from Toronto and feed	359 25
Canadian Pacific Railway Co.'s Telegraph: messages	519 15
Canadian Transfer Co., use of motor trucks, $39; use of wagons, $10; teaming, $6	55 00
Cantlie, Lieut.-Col. G., mobilization expenses	112 30
Caverhill, Learmont & Co., Montreal: hardware	109 75
Chamelet's Riding Academy, Montreal: stabling and feeding horses	387 75
Chapman, J. H., Montreal: surgical instruments and hospital supplies	404 85
Chapman-Dart Co., Montreal: drugs and physicians' supplies	942 34
Chaput, Fils & Cie., Montreal: 141 bags salt at 65c.	91 65
Charest, Joseph, Sherbrooke: 8 cords wood at $8	64 00
Choquette, Saul, St. Johns: horseshoeing	99 50
City and District Plumbing and Heating Co., Montreal: repairs, etc., to heating and plumbing at Peel street barracks	288 00
City Realty Investing Co., Montreal: services of janitor	90 00
Claprood, H., St. John's: butter, 12,354½ lb. at 34c.; jam, 14,470 lb. at 20c.; potatoes, 87,824 lb. at 2½c.; bacon, 7,449⅝ lb. at 22c.; vegetables, 41,234½ lb. at 3c., 3,200 lb. at 4c.; cheese, 5,877·43 lb. at 20c.; sugar, 14,613½ lb. at 8c.; beans, 11,595⅜ lb. at 6c.; eggs, 467 doz. at 45c.; soda water, 152 doz. at 50c.; salt, 2,964½ lb. at 2c.; oranges, 137 doz. at 40c.; whiskey, 41 bottles at $1.25; alabastine, 700 lb. at 7c.; apples, 8 barrels at $5.25; sundry items, $129.47	16,346 22
Clark, W., Ltd., Montreal: 6 doz. bush. tomatoes, $28.80; 8 doz. c. beef, $116.26	145 06
Clough, T. P., Sherbrooke: travelling expenses	109 75
Codere & Sons Co., Sherbrooke: 109·008 t. coal at 7.50; hardware, $818.10	1,635 70
Collingwood, Corp. T. J. L.: travelling expenses, $61.30; refund credited to transport, $4.60	65 90
Collyer & Brock, Montreal: supplies and repairs for electric light	377 89
Comte, Augustin & Co., Montreal: coffee, 5,135 lb. at 28c.; freight and express, $2.77	1,440 23
Consolidated Lith. and Mnfg. Co., Montreal: stationery	56 00
Corbeil, T., Montreal: compensation for injury	100 00
Cox, T. E., Montreal: travelling expenses	69 15
Daudelin, S., St. John's: bread, 95,730 lb. at 2½c., 38,614 lb. at 4c.	3,937 81
Davidson, Thos. Mnfg. Co., Montreal: cooking ranges, heaters and supplies	455 96
De Montigny, J. C., Cascade Point: compensation for damage to property	60 00
De Montigny, O., Cascade Point: 6 t. coal	51 58
Carried forward	32,761,404 97

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	32,813,806 37
Fourth Divisional Area, Montreal—Continued.	
Kerr, James F., Sherbrooke: sundry hardware fitting up building for 5th C.M.R. and Remount Depot	885 63
King, Messrs. Warden, Ltd., Maisonneuve: 4 Daisy tank heaters, $73; 600 harness hooks, $91,70	164 70
Lake of the Woods Milling Co., Ltd., Montreal: bran, 45 t. at $24; flour, 2 bags at $3.85	1,087 70
Lalonde & Frère, Pointe des Cascade: sundry hardware	50 82
Lalonde, H., Coteau Landing: coal, 4 t. at $7.75; 3·95 t. at $7.50; cartage, $2.50	63 14
Lamarre, J. A. & Co., Montreal: Steamship *St. Laurent*, 3 days' work at $200; ferry service, $754.85	1,354 85
Lamarre, W. & Co., Montreal: straw, 101·475 t. at $10; oats, 11,000 bush. at 70c.	8,714 75
Lamontagne, Ltd., Montreal: horse rugs 37·91 doz. at $23.45; material for harness repairs, $184.27	1,073 41
Langlois & Co., St. John's: ambulance service, $7; 3 funerals, $84	91 00
Leduc, Major L., travelling expenses	76 60
Lefebvre & Perreault, Montreal: blacksmiths, 57 hrs. at 75c.; sundries, $17.50	60 25
Lemire & Fils, Ltd., Montreal: straw, 101·01 t. at $10; oats, 11,000 bush. at 70c.	8,710 10
Lewis Bros., Ltd., Montreal: curry combs, 91⅔ doz., $154; horse brushes, 200 doz., $391.18; horseshoes, 1,600 lb., $61.95; sponges, 700, $245; steel letters, 48, $75; sole leather, 81¼ lb. at $1.50; halter leathers, 30 doz. at $12, 31⅔ doz. at $13.50; sundry hardware, $1,125.54	2,962 05
Lightbound, Capt. G. R., travelling expenses	103 81
Lomax, J. J., Montreal: taking evidence in Notter shooting inquiry	54 25
Lonergan, Thos. D., Montreal: erecting and extending fence at rifle range, $505; changes and alterations to Tooke Bldg., $1,473.99	1,978 99
Long, Major J.: travelling expenses	64 00
Lord, Narcisse, St. Johns: board of 18 horses, 28 d. at $9.90 per d	277 20
Lumbers, James H., Toronto: klim, 10,000 lb. at 14½c.	1,450 00
Lusk, C. C., Cookshire: hay, 46·945 t. at $20	938 90
Lyman, Knox, Co., Montreal: drugs, surgical supplies, etc.	5,264 91
Lymans, Ltd., Montreal: drugs	264 60
Major Manufacturing Co. Ltd., Montreal: 15,150 ft. targets at $4.50 per M; 1 sieve, $1.25; express, 54c.	69 96
Marchessault, L. D., St. Johns: supplying and installing plumbing fixtures in barracks	504 09
Matheson, Pte. J. F., compensation on return as medically unfit	200 00
Matthews, A. C., Westmount: conversion of fort at St. Johns into stables	625 00
Melancon, J. N., Montreal: cleaning and repairing uniforms	62 40
Mitchell, Chas., Caughnawaga: compensation for loss of horse	175 00
Mitchell, J. S. & Co., Sherbrooke: sundry hardware	87 78
Mitchell, W. A., Kingston: 4 dummy guns complete	150 00
Montreal Coats and Aprons Supply Co.: 9 doz. cooks' uniforms at $30	270 00
Montreal City: water rates, 104-126 Metcalfe street, 3 m. to Jan. 15, 1915, $303; 18 St. Sacrament street, 6½ m. to May 1, 1915, $18.92	321 92
Montreal Daily Mail Pub. Co., Ltd.: advertising	234 00
Montreal Gazette Printing Co., Ltd.: advertising	511 10
Montreal General Hospital: board and attendance of soldiers, $11,845.15; attendance by dental department, 1,125 men at 50c.; attendance by outdoor department, 1,708 men at 50c.	13,261 65
Montreal Hay Co., Ltd.: straw, 99·45 t. at $10	994 50
Montreal "Herald" and "Daily Telegraph": advertising	336 00
Montreal La Patrie Pub. Co.,: advertising	105 00
Montreal "La Presse": advertising	60 00
Montreal Laundry Co., Ltd.: washing blankets	1,794 51
Montreal Light, Heat and Power Co.: installing metre at 444 St. James street, $1.60; coke, 1 t., $6.50; lighting 444 St. James street, 3¾ m. to Mar. 31, 1915, $327.02; 116-118 Craig street, 1¾ m. to Feb. 27, 1915, $29.65; 197 Peel, street, 5⅓ m. to Mar. 26, 1915, $1,416.80; gas service, Oct. 18 to Dec. 4, 1914, $9.78; 18 St. Sacrament street, 5⅓ m. to Mar. 31, 1915, $133	1,924 35
Montretal News Pub. Co.: advertising	244 92
Montreal "Standard": advertising	58 50
Montreal Star Pub. Co.: advertising	178 06
Montreal Stock Yards Co.: boarding 41,581 horses at 60c., 55 at 75c.; feeding 16 horses at 20c.; unloading 50 cars of horses at $1; 7 cars at 25c.; hire of carts and harness, $82.50; lumber, 1,648 ft. at $30; plumbing for barracks, $21.83; sundries, $27.33	25,225 90
Carried forward	32,896,892 67

Department of Militia and Defence—Continued.	$ cts.
Brought forward	32,896,892 67
Fourth Divisional Area, Montreal—Continued.	
Montreal, Valleyfield and Soulanges Navigation Co., Ltd.: transportation from Cascades to Montreal, 71 men at 65c.; freight, $18.30	64 45
Motor Transport Ltd., Montreal: cartage	123 00
Mount Royal Stables, Ltd., Westmount: rent of riding ring for 15d., $190; hire of horses, 57 hrs. at $1	247 00
Murphy, Major T. J. F.: travel, $30; advance on account of travel, $22.50	52 50
Mackay & Currie, Montreal: hardwood, 85 cords at $8.75; slabs, 3 cords at $7.50	766 25
Mackenzie, Mann & Co., Montreal: material and labour	335 58
McDonnell, Jas., Montreal: hay, 8·022 t. at $18.50; straw, 18·14 t. at $8; oats, 236¼ bush. at 65c	447 09
McLaughlin, Jos., Montreal: rent of hotel at Lachine Locks, 3 m. to Jan. 8, 1915, at $30	90 00
McLennan Lumber Co., Ltd., Montreal: lumber, 12,582 ft. at $25; 18,704 ft. at $27.50, 635 ft. at $40, 1,949 ft. at $35, 6,503 ft. at $30; nails, 821 lb., $28.79; sundries, $25.55	1,171 89
McSwiggen, W. L., Sherbrooke: steel target for indoor rifle range	195 00
North Shore Power Co., Three Rivers: lighting drill hall, 6 m. to Mar. 3, 1915	111 90
Office Specialty Mfg. Co., Montreal: filing cabinet, 3 sections, base and top	56 95
O'Neill, H., Montreal: services, 38 d. at $2.50	95 00
Palace Steam Laundry, St. Johns: washing bedding, etc., for military hospital, barracks and permanent force	484 19
Paradis, L., St. Johns: hay, 12·863 t. at $18, 13·686 t. at $21; straw, 9·09 t. at $8, 6·99 t. at $7; oats, 419·7 bush. at 62½c., 48·5 bush. at 65c., 572·9 bush. at 70c.	1,335 63
Parke, Davis & Co., Montreal: vaccine, 800 pkgs. at 32½c	260 00
Parr, Capt. C. B., travelling expenses	71 48
Payne, Lieut. Col. J. Bruce, expenses purchasing remounts	212 95
Perkins Electric Co., Ltd., Montreal: repairs to electric lighting, Peel St. barracks.	80 78
Perron, A., Cascades Point: hire of horse, 55 d. at $2	110 00
Piche, Lieut. Col. M. A., expenses purchasing remounts	374 80
Plouffe & Fraire, St. John's: sundry hardware	93 97
Potvin, Prudent, St. John's: lumber, 6,750 ft. at $31.66, 500 ft. at $30, 806 ft. at $33; installing 6 temporary latrines, $275.89; installing rifle racks, $251.58; temporary chimney, $87.50; hooks and shelves, $434.54; changing seats of latrines, $30; installing indoor rifle range, $169	1,503 81
Poulton, James, Montreal: removing ashes, etc., 750 loads at 40c	300 00
Quintal & Lynch, Montreal: hay, 67·4 t. at $20; oats, 1,414 bush. at 64½c.; straw, 4·298 t. at $12, 10·524 t. at $10; bran, 2 t. at $30; oil cake meal, 1 t., $40	2,517 02
Rathbun, Lieut. Col. E. W., expenses in connection with the organization of 6th Brigade Artillery	357 03
Reid, Peter & Son, Montreal: cord wood, 119 cds. at $8.50; slab wood, 3½ cds. at $7.	1,036 00
Richer, Dr. A. J., Montreal: professional services	110 00
Robb, Lieut. W. H., expenses returning from England	82 75
Robertson, Farquhar, Ltd., Montreal: coal, 233·42 t. at $7.15, 665·92 t. at $5, 142·56 t. at $7.40, 16·59 t. at $6.90, ½ t. at $8, 17·71 t. at $7.50; 200 bags at 10c.: toll, 70c.	6,324 83
Robertson, Jas. Co., Montreal: sundry hardware	134 16
Robinson, Capt. H. B., expenses Soulanges Canal piquet; hire of horses, 85½ d. at $2; coal, 4·56 t. at $8; wood, $5.25; coal oil, 94 gal. at 20c.; cartage, $12; medical supplies, $15.15	258 68
Rowan Bros. & Co., Montreal: ginger ale supplied to Peel st. barracks, Dec. 23, 1914.	84 80
Royal Highlanders, 5th Regt., Montreal: on account clothing supplied members of first contingent, C. E. F., $23,817.11, less $10,000 paid to Lt.-Col. G. S. Cantlie, page ZZ—19	13,817 11
Russell Motor Car Co., Montreal: motor truck repairs and supplies	161 40
Rutherford, W. & Sons, Lt., Montreal: lumber, 3,014 ft. $87.16; cartage, 50c.	87 66
Rutley Warming & Ventilating Co., Toronto: furnace linings, 1,440 lb. at 5½c; fuel doors and handles, 2 at $2.40; freight and cartage, $6.90	90 98
St. John's Amateur Athletic Assn., rent of curling rink for December, 1914	60 00
St. John's Electric Light Co., lighting barracks, 8 m. to Mar. 23, 1915, $1,508.06; repairs, $6.45	1,514 51
St. John's Waterworks, water supplied to barracks, 6 m. to Mar. 31, 1915	1,746 48
St. Vincent de Paul Hospital, Sherbrooke: hospital services, Mar. 4 to 31, 1915	994 25
Sabourin, J. A., St. John's: beef, 130,908 lb. at 10c., 2 lb. at 25c.; pork, 4,626 lb. at 13½c.; poultry, etc., $186.98	13,902 76
Sabourin, P. P., St. John's: bovril, 140 lb. at $1.65; milk food 129 lb. at 65c.; sundries, $25.84	340 69
Carried forward	32,949,098 00

Department of Militia and Defence—Continued. $ cts.

Brought forward 32,949,098 00

Fourth Divisional Area, Montreal—Concluded.

Sayer Electric Co., Montreal: repairing lights at 444 St. James St., $108.12; sundry repairs, $5.23 .. .. 113 35
Semi-ready Ltd., Montreal: rent of 116 Craig St., 2 m. to Mar. 22, 1915 .. .. 1,333 32
Shedden Forwarding Co., Ltd., Montreal: compensation for loss of horse at Valcartier Camp, $200; use of carts and harness, $58.50; cartage, $2.25 .. .. 260 75
Sherbrooke City: labour and material in extension of water services at Exhibition grounds, $135.94; burying horse, $3 .. .. 138 94
Sherbrooke Hospital: hospital services to the 5th Mounted Rifles, Feb. 11 to Mar. 11, 1915.. .. .. 1,044 50
Sherbrooke Record Co., advertising.. .. .. 54 90
Shinnick Express, Montreal: cartage.. .. .. 2,163 06
Slater Shoe Co. Ltd., Montreal: ankle boots, 271 pr. at $3.85.. .. .. 1,043 35
Smart, Col. C. A., travelling expenses.. .. .. 120 85
Standard Spraying Co., Montreal: calcimining basement of old high school building, Peel St.. .. .. 380 00
Stewart, Major H. A., traveling expenses, etc 137 72
Stuart Co., Montreal: 750 lb. fruit cake at 14c. supplied barracks, Peel St., Dec. 23, 1914.. .. .. 105 00
Sutherland, J. W., travelling expenses.. .. .. 89 25
Swift Canadian Co., Montreal: beef, 89,231 lb. at 11½c.; 124,071 lb. at 11·4c.; dressed turkeys, Dec. 24, 1914, 477½ lb. at 22c.. .. .. 24,510 72
Vigneault, O. P., Lachine: material used in connection with housing piquets, Lachine Bridge.. .. .. 86 11
Vineburg, H. & Co., Montreal: 37 suits at $5; 13 at $4.50 .. .. 243 50
Wilder's Ltd., Montreal: chairs, 194 at 58c.; tables, 4 at $6.50.. .. .. 138 52
Wilson, J. C., Ltd., Montreal: toilet paper, 26 cases at $4.65; sundries, $26.12.. .. .. 147 02
Workman, C. A., Ltd., Montreal: soldiers' uniforms.. .. .. 362 00
Workman, Mark & Co., Montreal: uniforms.. .. .. 547 35
Wray, William, Montreal: funerals.. .. .. 61 00
Advance to 1st Regiment on account of travel to England.. .. .. 2,500 00
Sundry payments of $50 and under.. .. .. 3,555 95
Pay and allowances to officers and men.. .. ..1,083,522 08
Advances on account of pay and allowances to officers and men.. .. .. 17,976 93
Outfit allowances for officers 16,650 00

Fifth Divisional Area, Quebec (*$1,113,234.56*).

Alleyn, J., Quebec: 5 pennants $27; sundry signalling appliances $37.50; 120 yd. canvas $34.60; 18 muzzle covers at 85c; 2 carriage covers at $25.. .. .. 164 40
Andrews, F. H., & Son, Quebec: sundry hardware.. .. .. 147 84
Angus, Jas. R., Quebec: steel stamps and figures $66.15; ink $12.50.. .. .. 78 65
Banque, La, Nationale, Quebec: rent of premises at 80 St. Peter st., Feb.-Mar. at $291.66.. .. .. 583 32
Banks, W. J., Quebec: Rider hot air engine, deep well pump and 100 ft. pipe $522; 2 deep well pumps at $80; 2 gasoline engines 2 h. p. at $125; Amazon roofing, 77 rolls 2 ply at $2.25; 160 rolls, 3 ply at $3; 39 sqs. gravel roofing at $10; 4,675 sq. ft. asbestos shingles, $571; covering 6 entrances with galv. iron, $51; 428 ft. metal cornice at 30c; 3,875 lb. sheet iron at 2c.; 292½ t. broken stone at $4.75; 107¾ t. sand at $4.55; cartage and ferry tolls, $40.25; sundries $209.46.. .. .. 4,932 50
Barbeau, N. Quebec: covering roof of shed at Ross Rifle Factory $100; repairs to roof of Immigration Building $40.60; roof for guard shelters $13.75.. .. 154 35
Barnard, E., Montreal: 2 E44 empire lamps complete.. .. .. 130 00
Bate & McMahon, Valcartier: construction of rifle ranges and general engineering services at Valcartier; pay of men, $64,752.69; payments for materials, Austin Drainage Excavator Co. $934.94, H. N. Bate & Sons $3,893.78, Bate & McMahon, South March, $583,01, Bell Telephone Co. $841.11, George Benoit $49.50, Curtis Billings, $41.90; Jno. J. Billings, $62; Thomas Billings, $33; Victor Bjorkman $33.73, Jas Bowles $1,291.85, G. Brousseau $209.68, J. & W. D. Brown $3,447.02, J. Byrnes $73, Jno. Burnes $73, Canadian Northern Express Co. $1,175.24, Canadian Northern Ontario Ry. $115.04, Canadian Northern Quebec Ry. $119.43, Canadian Northern Ry. $705.65, Canadian Pacific Ry. $49.30, Geo. B. Carpenter, $119.11, Chinic Hardware Co., $10,617.90, R. Conroy $37.83; Louis Cote, $57.50; P. J. Cate, $61.70; Jno. M. Craig, $62.50; Henry Crawford $65, William Crawford $64.50, Canada Customs $41.76, W. Daoust $78, Dominion Fish & Fruit Co., $579.24, F. X. Drolet, $295.44, Cafe

Carried forward 34,112,575 23

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brough forward.. .. .. .

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$ cts.
Brought forward	34,472,150 07
Fifth Divisional Area, Quebec—Continued.	
Normandeau, Lieut. E. D., settlement of claim for death of horse	160 00
Office Specialty Mfg. Co., Toronto: office fixtures	78 85
Ogilvie, Major G., travelling expenses	98 92
O'Hara, Major B. T., travelling expenses	779 23
Panet, Major A. de L., travelling expenses and subsistence	63 10
Paquet Co., Ltd., Quebec: civilian clothes, $1,165.39; blinds and rings, $43.65; rug, $21.50; canvas, $6	1,236 54
Paquet & fils, Levis: 7 tons soft coal, $63.70; 3 concrete aprons, $27.30; sundries, 80c	91 80
Paquet and Jean, Levis: repairing water supply, $26.70; material for Levis camp, $76.88; searchlights, $93.10; material for guard room, $67.95; sundry repairs to stables, shelters, etc., $506.20	770 83
Paradis, Telesphore, Levis: repairs at Point Martinière, $281.13; repairs to guard room, Levis, $25.86; sundry repairs, $74.78	381 77
Pellerin, Talbot & Co., Lauzon: windows and doors for gun sites, $171.95; cartage, $10	181 95
Peters, L.H.,Quebec: lumber for sheds, boxes, tables, etc., $425.35; floors, partitions, etc., $217	642 35
Pireze, Capt. A., travelling expenses	91 21
Plamondon, G. P., Quebec: sundry drugs	21,189 68
Postage, Aug. 1914 to Mar. 31, 1915	72 02
Poulin, J. E., Quebec: repairs and accessories to motor vehicles	166 95
Pruneau & Cie., Quebec: materials for track and switch at No. 6 Battery, Beaumont, $600; sundries, $54.50	654 50
Quebec and Levis Ferry Co., Quebec: special service transferring men, horses, baggage, etc	537 50
Quebec Cartage and Transfer Co., Quebec: transfer services, $14,768.40; motor car hire, $338.75; use of dump carts, $228,75	15,335 90
Quebec City: board of Private W. Nurse in Civic Hospital, 29 d. at $50c, board of his nurse, 29 d. at 50c. and wages, 29 d. at $1; repairs to ornamental post in Cote Abraham broken by Citadel vehicle, $31.65; water supplied Exhibition grounds, Sept. 24 to Nov. 6, 1914, $328.83	418 48
Quebec Electric Co., Quebec: installing search lights at Fort Martinière, $528.41; electric lights for rifle range at drill hall, $90; electric lights in new biuldings, $288.52; sundry material and repairs, $242.18	1,149 11
Quebec Harbour Commissioners, Quebec: water supplied Immigration building, Dec. 1914 to Feb. 1915	351 70
Quebec Railway Light, Heat and Power Co., Quebec: gas and light consumed, $1,345.26; stove, $65; arc lamps installed at Ross Rifle factory and Danger buildings, Dominion Arsenal, $181.20; sundries, $5.50	1,596 96
Readman, Lt.-Col., O., travelling and other expenses, $78.20; medical examination of men, $43	121 20
Remillard, Honoré, Quebec: 12 rolls Florian paper	54 00
Richard, Frères, Quebec: 12 rolls Florian paper	54 00
Ritchie, John Co., Ltd., Quebec: 239 pr. boots	920 15
Roberge, Philippe, Levis: 46,892 lb. meat	6,447 65
Ross Rifle Co., Quebec: rental of premises for Government Inspection Dept., June 1, 1914 to Mar. 31, 1915, $1,800; sundry materials and repairs to rifles, $523.88	2,323 88
Rouleau, C. N., St. Laurent: damage caused by troops, Island of Orleans	100 00
Roy, Geo. P., Quebec: survey of portion of Valcartier camp	153 00
Roy, Joseph, Quebec: rockets, $301; coloured lights, $108.50; sundries, $3.50	413 00
Ruel, Edouard, Levis: material for battery at Beaumont, $785.85; repairing road to camp grounds, $89.35; material for engineers' camp, $135.58; construction of searchlight sites at Fort Martinière and Beaumont, $204.86; material for shelters at Fort Martinière and Upper Battery, $1.637.08; guard rooms, $72.71; gun sites and shelters, $694.21; water supply, artificers' shop, magazines, aprons, etc., $994.82	4,614 46
Samson, Arthur, Lauzon: cartage	237 00
Scott, H. S. & Co., Quebec: 195 gal. shellac, $448.50; 224¼ lb. solder, $62.23; 25 gal. sperm oil, $42.50; 6 micrometers, $37; sundry hardware, $223.53	813 76
Scully, Wm., Montreal: 1,200 pr. G.M. numerals	72 00
Senatorium Vétérinaire de Québec, Québec: professional services for horses	255 50
Shaw, S. J., & Co., Quebec: alterations and repairs, Fort Martinière, $560.20; material for mobilization shelters and searchlights, $121.64; 12,436 lb. chloride lime, $638.43; 1 range, $172; sundries, $91.91	1,584 13
Soleil Publishing Co., Quebec: advertising	172 30
Carried forward	34,536,531 50

Department of Militia and Defence—Continued.	$ cts.
Brought forward	34,536,531 50
Fifth Divisional Area, Quebec—Continued.	
Souaillard, Lieut. P., travelling expenses	101 00
Sparks, C. S. M., travelling expenses	67 00
Spittal, Major C. D., travelling expenses	50 00
St. François d'Assise Hospital, Quebec: maintenance of military patients	863 87
Thivierge, H., Lauzon: 37,800 lb. ice	189 00
Thomas Co., Ltd., Quebec: tableware, $48.90; overpayment refunded 1915-16, $48.90.	97 80
Turgeon, Joseph, Levis: 45,368 lb. hay, $453.68; 24,483 lb. oats, $489.66	943 34
Turcotte, Abel, Quebec: 3,691 lb. canned beef, $1,033.48; 15,851 lb. beans, $1,089.63; 27,300 lb. bacon, $6,006.13; 14,302 lb. cheese, $2,431.38; 38,402 lb. butter, $10,924.12; 22,446 lb. sugar, $1,465.97; 135,285 lb. fresh vegetables, $3,382.15; 326,637 lb. potatoes, $4,082.15; 43,137 lb. jam, $6,470.53; sundry groceries, $1,106.89	37,992 43
Turcotte, E., Levis: 11,973 lb. bread	439 02
Turcotte, Paul, Quebec: nails in heels and soles of 2,824 pr. boots	423 60
Vallière, Edouard, 100 tables	250 00
Vezina, Jos. G., St. Joseph de Levis: stone for shelters	175 00
Walker, John, Quebec: material for water supply, 6th Battery, Beaumont, $320.43; upper battery and shelter, Fort Martinière, $610.06; quarters 9th Reg't, Citadel, $20.87; material for water supply lower battery and shelter, $729.61; lower forts, $34.57; laying water pipes, etc., into camp and fort, $406.48	2,122 02
Whitehead & Turner, Quebec: 240 lb. corned beef	64 80
Williams & Wilson, Ltd., Montreal: 1 lathe and equipment, $525; sundry machinery parts, $137.78	662 78
Willis, G. R., draughting, tracing, etc	91 90
Winchester Repeating Arms Co., New Haven: copper crusher cylinders	57 50
Young, Herman, Co., Quebec: constructing shelters, etc., and repairs	585 25
Sundry payments, $50 and under	4,729 56
Civilian labour	24,946 87
Pay and allowances to officers and men	513,416 09
Advance on account of pay and allowances to officers and men	80,818 40
Outfit allowances for officers	14,000 00
Sixth Divisional Area, Halifax ($2,691,951.79).	
Allingham, R. St. John: 45 ft. piping	50 00
Amherst Boot and Shoe Co., Ltd., Halifax: 1,762 pr., $5,352.10; dubbing, 20·8 gross. at $10	5,560 44
Amherst Foundry Co., Ltd., Amherst: 17 ranges, $990; 8 stoves, $80.16; zinc, 140 lb. at 14c.; fitting 6 ranges, $135	1,224 76
Anderson, A. B., Halifax: auto and truck hire, $1,545.85; sundry repairs, $19.20	1,565 05
Anderson, Major S. B.: travel and sundry expenses	222 14
Andrews, C. G., Halifax: cleaning latrines and removing ashes	654 16
Archibald, R. L., Halifax: auto hire, $729.50; bicycles, 2 at $45; sundry articles and repairs, $39.50	859 00
Armstrong, Lt.-Col. B. R., St. John: travelling expenses and subsistence	395 21
Armstrong and Ferguson, Newcastle: wood, 25 cds. at $4.50; lumber, 1,734 ft. $33.19; bread, 12,075 lb. at 5½c.; butter, 1,247 lb., $351.54; cheese, 627⅞ lb., $100.44; fresh vegetables, 3,767½ lb. at 3c.; jam, 1,255¾ lb. at 9c.; meat, 10,046 lb. at 15c.; bacon, 1,255¾ lb. at 18c.; potaoes, 10,046 lb. at 4½c.; sundries, $262.85	3,935 67
Atkins, F. A., Halifax: automobile hire	123 75
Baird Bros., Kentville: wiring drill hall and old court house	86 16
Baird and Peters, St. John: bacon, 13,190½ lb., $2,374.25; beans, 12,868½ lb., $643.42; butter, 13,453 lb., $4,170.47; cheese, 6,855½ lb., $1,165.42; fresh vegetables, 139,094 lb., $1,637.44; jam, 11,652 lb., $888.47; onions, 7,565 lb., $189.11; sugar, 13,706 lb., $1,027.94; sundries, $67.85	12,164 37
Baker, Jas., Herring Cove: 28 d. labour horse and man at $3.50	98 00
Baldwins' Transfer, Halifax: motor hire, $71.50; 1 tire, $36.75; laying wires, $258.	366 25
Barkhouse, A. K., Halifax: gravel, 2,117 bush., $125.52; sand, 236 bush., $12.98	138 50
Barrett's Cycle Shop, Fredericton: sundry electrical fixtures	85 25
Beazley, Geo. W., Halifax: 5¾ m. rent of house at Herring Cove	69 00
Beeman, Capt. W. G., travelling expenses and subsistence	292 82
Bell, A. M., Ltd., Halifax: 100 revolvers, $1,550; 12,500 cartridges, $225; 3 motor-cycles, $990; wire, 12,057 lb., $288.78; cylinder oil, 2,000 gal. at 47½c.; sundries, $452.73	4,456 71
Bentley, Flemming and Co., Ltd., Halifax: oars, 3 at $3.38, 7 at $2.15; 85 ft. oak plank, $8.30; sleighs, 6 at $20; wagons, 6 at $75; medicine cases, 24 at $3.15	679 09
Carried forward	35,252,649.86

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$	cts.
Brought forward	35,283,688	08
Sixth Divisional Area, Halifax—Continued.		
Clayton and Sons, Halifax: sand bags, 10,500 at 12½c.; 224 handkerchiefs, $18.67; woollen drawers, 230 pr., $148.55; woollen shirts, 217, $140.15; socks, 372 pr., $74.40; 53 sweaters, $35.34; 294 overcoats, $1,585.75; 273 suits, $2,165.50; waiters coats, 30 at $2; corduroy trousers, 190 pr., $393.50; 12 caps, $6.30	5,940	66
Cochill Bros., Sydney: bacon, 251¼ lb. at 22c.; beans, 246⅝ lb. at 6c.; butter, 1,796½ lb. $580.97; cheese, 102⅝ lb. at 20c.; jam, 207⅝ lb. at 16c.; potatoes, 544 lb., $60.02; vegetables, 2,076⅝ lb., $76.89; sugar, 205 lb. at 8c.; sundries, $13.89	871	83
Cogan's Livery, North Sydney: horse hire and truckage	91	40
Collins, Sgt. H. P.: travelling expenses and subsistence	176	71
Colwell, Frank, Halifax: sundry wearing apparel	85	32
Colwell, R. B., Halifax: corned beef, 1,031 cases	6,732	02
Colwell Bros., Ltd., Halifax: socks, 2,138 pr. at 23c.; 1 doz. suspenders, $2.75; 25 doz. shirts, $267; drawers, 11 doz. at $10.68; 111 caps at 69c.; flannel shirts, 295 at 75c.; sheepskin jackets, 49 at $4.99	1,421	32
Commissioners G. P. Hospital, St. John: hospital fees of patients, 1,634 d. at $1.50, 20 d. at $2; skiagrams, $75; antitoxin, $10	2,576	00
Consumers Cordage Co., Ltd., Halifax: motor truck hire, 11¼ d. at $25	281	25
Contractors Ltd., Halifax: polarine oil, 91 gal. at 52½c.; royalite oil, 9120·86 gal. at 16½c.; gasoline, 1590·64 gal. at 24c., 1477·4 gal. at 18c.; fuel oil, 56,425 gal. at 17c.; sand, 584 bush. at 7c., 7,956 bush. at 8c.; sundries, $31.86	12,501	96
Conway, R., Ferguson's Cove: emptying closets at York Redoubt camp	399	70
Cooke, Geo. H., Sydney Mines: bacon, 97½ lb. at 25c.; butter, 2,716⅝ lb. at 30c.; coal oil, 339 gal. at 20c.; potatoes, 21,317 lb., $427.88; meat, 5,996 lb. at 17c., 16,122 lb. at 15c.; vegetables, 8,327⅝ lb., $286.64; sundry groceries, $65.23; less $6.25 difference in cost of 67 lb. preserved meat, and 67 lb. fresh meat	5,118	40
Cragg Bros. Co., Ltd., Halifax: sundry hardware	131	12
Craig, C. J., Halifax: wagon hire, 115 d. at 50c.; removing 452 loads of garbage from armouries at 60c	328	70
Crease, E. W., and Son, Halifax: prunes, 1,250 lb. at 8⅓c.; rice, 2,196 lb. at 3⅞c.; rolled oats, 20 bags at $3.50; salt, 29 bags at 85c.; less charged to Permanent Force, $11.67; page P—28	277	45
Crowell Bros., Halifax: 1 refrigerator, $45; bicycles, 6 at $46.75; horse brushes, 12 doz. at $6.65; stock pots, 30 at $2.44; cotton, 246 lb. at 45c.; shovels, 11 doz. at $7.20; enamelled mugs, 150 doz. at $1.50; enamelled dinner plates, 150 doz. at $1.10; axes, 104 at 75c.; 200 oilskin coats, $541.67; 846 lb. rope, $132.12; hats, 16·66 doz. at $4.25; handcuffs, 36 pr. at $4.50; double harness, 6 sets at $65; sundries, $355.39	2,789	02
Cunard, S. and Co., Halifax: coal, 82·61 ton, $568.09; piling 285·44 ton at 25c.; cartage, $25; less charged to Permanent Force, $11.25	653	19
Cunningham and McLean, Sydney: contract for sewer at Victoria park, $575; back filling, $25; branch sewer, $10	610	00
Curren, Dr. L. M., St. John: examination of recruits	834	68
Dalzell, J. C., St. John, paillasses, 1,800 at 70c	1,260	00
Dartmouth Coal and Supply Co., Ltd., Dartmouth: hardwood 23½ cd. at $9.50, 14 cd. at $6; cartage, 70c	307	95
Dartmouth Ferry Commission, Dartmouth: transportation of troops	175	00
Dauphinee, Capt. Joshua, French Village: sand, 3,195 bush. at 4c	127	80
Davidson, L. C. and Co., Halifax: blue prints, 30 rolls at $1.50; sundries, $5.90	50	90
Davis, Robt., Hazel Hill: horse hire, Oct. 7, 1914, to Mar. 31, 1915, at $30 per m	174	11
Davis and Fraser, Halifax: bacon: 95,092·31 lb. at 18½c.; less charged to Permanent Force, $4,293.21, and less discount, $6.29	13,292	60
Deal, O., Halifax: 150 d. wagon hire	75	00
Dean, Major E. C.: travelling expenses and subsistence, $225.11; postage, $15	240	11
De Wolf, Capt H. G.: travelling expenses and subsistence	83	80
Dillon Bros., Halifax: groceries for Military Hospital, $2,191.09; sundry groceries, $140.45; detailed with Permanent Force, page P—28, $4,542.74	6,874	28
Dominion Coal Co., Ltd., Sydney: coal, 1,135·08 ton, $5,023.68; hemlock, 5,676 ft. at $20.90; props, 200 at 10c; steel rails, 7·98 ton at $11; telephone service, Sydney, $24.77; ferriage, lighterage, piling, etc., $1,280.91; detailed under Permanent Force, page P—28, $1,038.54	7,594	38
Doucet, A. J., Sydney: 1 range and fittings, $40.93; sundry hardware items, $41.81.	82	74
Douglas, Dr. Edgar: travelling expenses and subsistence as medical officer	75	75
Douglas, Geo. A., New Glasgow: 2 m. rent church hall	50	00
Douglas, Geo. T., Amherst: services of men at malleable works, Amherst	339	25
Douglas and Co., Amherst: basins, 20 doz. at $2.60; boilers, 7 at $3.50; barbed wire, 479 lb. at 2·75c., 6,090 at 2·9c.; chairs, 374 at 45c.; cleavers, 6 at $3.50;		
Carried forward	35,356,312	48

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$	cts.
Brought forward	35,389,961	29
Sixth Divisional Area, Halifax—Continued.		
Gilpin, E. L., Sydney: office fixtures, material and expenses in connection with censor's office, North Sydney	446	60
Glace Bay General Hospital, Glace Bay: board and nursing of patients, 1,732 d. at $1.50; room rent for nurses, $16; operating room, $31	2,645	00
Globe Steam Laundry, St. John: washing	52	46
Goguel, Sgt. C.: travelling expenses and subsistence	58	25
Gordon and Keith, Halifax: motor truck hire, 9 d. at $25; 7½ hrs. at $3.75	253	13
Gough, P. A., Halifax: sundry expenses at remount depot	332	08
Gow, Capt. F. A. R.: travelling expenses and subsistence	54	05
Graham, Major R. H.: travelling expenses and subsistence, $21.50; mobilization expenses, $33.93	55	43
Grannan, Philip, St. John: 1 range, $40; 2 stoves, $20; sundry fittings, $31.55	91	55
Grant, Lt.-Col. J. A.: inspection duty, $25; travelling expenses and subsistence, $64.61	89	61
Gray, Major W. H.: travelling expenses and subsistence	127	34
Green, Ernest W., St. John: fitting up armoury for 2nd contingent	2,298	16
Griffith, Capt. H.: travelling expenses and subsistence	94	20
Guillford and Sons, Ltd., Halifax: 2,000 lb. cotton waste	189	50
Gunn Paper Co., Ltd., St. John: toilet paper, 43·36 cases at $3.25	140	92
Haley Bros. & Co., St. John: lumber and material used in construction of gun emplacements, Partridge Island	131	85
Halifax, City of, 8 copies of civil convictions, $5.84; repairs to water supply at barracks, $19.90; hospital fees, $761.08	786	82
Halifax and Bermuda Cable Co., cablegrams	70	92
Halifax Dredging Co., erection of huts as per contract, $8,940; extras on contract, $938; hire of lighter, $60	9,938	00
Halifax Electric Tramway Co., Halifax: electric lighting, Wellington Barracks, July 31, 1914 to Mar. 31, 1915, $330.60; Armouries, Aug. 31, 1914 to April 1, 1915, $1,188.06; gun wharf, Sept.-Oct., Dec., 1914 to Mar. 31, 1915, $676.18; ordinance stores, $44.78, south end rink, Nov. 10, 1914 to April 3, 1915, $118.69; gas, ordinance stores, Sept.-Oct., Dec., 1914 to Mar. 31, 1915, $12.50; gas and electric lighting detailed with Permanent Force, page P—28, $453.44; hire of special cars, $25	2,849	25
Halifax Herald Ltd., Halifax: advertising, $132.48; printing, $17.75	150	23
Halifax Tow Boat Co., Ltd., Halifax: transportation of troops	276	50
Hall and Fairweather, Ltd., St. John: bacon, 9,354§ lb. at 20c.; beans, 8,962 lb. at 5c.; butter, 6,474¼ lb. at 29c., 2,628·93 lb. at 27c.; cheese, 4,719·31 lb. at 17c.; jam, 9,028 lb. at 9c.; potatoes, 77,626 lb. at 1c.; split peas, 2,662 lb. at 4c.; sugar, 9,229§ lb. at 7§c.; vegetables, 28,537 lb at 1§c.; sundry groceries, $53	8,620	85
Hamilton Memorial Hospital, North Sydney: board and nursing of patients, 132 d. at $1.50; 17 d. at $2	232	00
Hamlin, Scout Wm. T.: travelling expenses and subsistence	50	05
Harper, J. P., Halifax: 4 heavy draft horses	800	00
Harshman, C. H., Sydney: sundry drugs	108	40
Hart, Geo. W., Canso: truck and horse hire	74	00
Hart, Howard S., Canso: beef, 43,325 lb., $6,574.35; butter, 1,021 lb. at 32c.; gravel, 73 loads at 75c.; nails, 14 kegs at $3.25; vegetables, 150 lb. at 4c.; truck and horse hire, $163.25	7,170	57
Hart, R. V., Halifax: hire of motor boat, 21 d. at $5	105	00
Hartlen, J. C., and Co., Halifax: chickens, 55 at 75c.; detailed under Permanent Force, $506.50, page P—28	547	75
Hart Boot and Shoe Co., Fredericton: leather and shoe repairs	59	61
Hart and Nelson, Halifax: soft cord wood, 141§ cords at $2.50, 249§ cords at $2.40; less cost of sawing, 143§ cords at 10c	937	00
Hatheway, W. F. Co., St. John: rolled oats, 2 brl. at $6.50; corn beef, 44§ cases, $212.08	225	08
Hayes, Patrick V., Herring Cove: horse and man, 134 d. at $3.50	469	00
Heffer, Alfred, Halifax: hire of lighters for conveyance purposes	957	00
Henshaw, Lieut. F. R.: travelling expenses and subsistence	324	35
Highland View Hospital, Amherst: board and nursing of patients, 290 d. at $1.50, 3 d. at $2; X-ray examinations, $20	461	00
Hilchey, C. B., Tangier: 12 d. salary and expenses as recruiting officer	63	00
Hiltz, Capt. S., Chester Basin: 3,518 bush. sand at 5½c.	193	49
Hoar, John A., Halifax: repairing 8 pr. boots $10.00; 8 d. inspection of boots, $40	50	00
Holmes, J. M., Glace Bay: bread, 13,155 lb. at 5c.; butter, 1,512 lb. at 32c.; meat, 12,107 lb. at 16c; oil, 225 gal. at 22c; potatoes, 12,245 lb. at 1§c; soap, 1 box, $4.75; vegetables, 4,571§ lb. at 3c.	3,423	19
Carried forward	35,435,964	48

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. ..35,675,928 14

Sixth Divisional Area, Halifax—Continued.

Robertson, James Co., Ltd., St. John: plumbing and sundry supplies 367 00
Robinson Bros., Halifax: hauling machinery, $150; hire of wagon $109 .. .. .. 259 00
Robinson, Ltd., Halifax: transportation, auto hire and horse shoeing 3,817 57
Robinson, Sgt. W.: travelling expenses and subsistence 50 50
Roscoe, Capt. M.: travelling expenses and subsistence 137 40
Ross, Robt., George's Island: sanitation work, 8 m. 64 00
Rossong, Maurice, Canso: sanitation work, 56 d. 56 00
Royal Print and Litho Ltd., Halifax: printing 78 50
Ruddick, R. C., St. John: damages to field occupied by troops at Partridge Island .. 100 00
Rudland, Capt. John A.: travelling expenses and subsistence, $58.05; expenses in connection with prisoners, $121.88 .. .. 179 93
Salter, Sidney, North Sydney: hemlock, 2,000 ft. at $20; spruce, 428 ft. at $20; sundry building material, $15.73 .. .. 64 29
Sampson, A., Canso: bread, 8,143 lb. at 6c., 40,311¾ lb. at 5c. 2,504 16
Sampson, Jeffery, Canso: plumbing and sundry material 84 98
Samuels, Harry, Glace Bay: beef, 2,947 lb. at 15c.; potatoes, 47·71 bush. at $1.. .. 489 76
Scanlan and Son, Ltd., Halifax: drawers and shirts, 127½ doz. at $11.. .. .. 1,402 50
Scovil Bros., Ltd., St. John: civilian clothing for men 125 79
Searle and Lamson, Fredericton: fresh beef, 322 lb. at 7½c., 37,557 lb. at 11c. 4,155 42
Seeton, R. B. and Co., Halifax: detailed with Permanent Force, page P—29.. .. 2,041 63
Shaffner, I. B. and Co., Ltd., Halifax: hay, 9·236 t. at $21; molassine meal, 3 bags at $1.50; oats, 361 bush. 5 lb. at 80c.; straw, 4·926 t. at $14.. .. .. 556 38
Shaw, Major J. A.: travelling expenses and subsistence 57 40
Shaw, J. and W., St. John: bread, 15,889 lb. at 3½c.; biscuits, 6,833 lb. at 3½c. .. 795 25
Shaw and Mason, Sydney: supplying and installing ranges, stoves, pipes, etc., in barracks, $433; supplying, installing and repairing plumbing in barracks, $954.12 1,387 12
Shea, John, St. John: removing ashes from Drill Hall, 242 loads at 60c. 145 20
Simmonds, Jas., Ltd., Halifax: beaver board, 15,319 ft., $352.34; bill hooks, 136 at $1; cylinder oil, 1,408⅛ gal. at 57c.; corrugated steel, 51 squares at $12.50; cord, 1,142 lb. at $13.69 per cwt.; eureka roofing, 771 squares, $1,213.25; fire extinguishers, 18 at $15; gloves, 14 doz. at $7; 19 heaters, $167.75; 16 base burners, $317.30; hogsheads, 48 at $3; ruberoid roofing, 51 rolls, $120.50; rubber boots, 166 pr. at $3.79; oil skin coats, 139, $645.45; sanitary closets, 18 at $10.50; detailed under engineer services, $573.16; sundry plumbing and hardware supplies, $3,855.13; wire, 3,160 lb., $86.90 .. .. 10,394 61
Simmonds, J. J., Halifax: detailed under Engineer Services.. .. .. 2,839 37
Sircom, Lt.-Col. S. J. R.: travelling expenses and subsistence, $21.40; purchase of 8 horses, $1,850.. .. .. 1,871 40
Skene, Alex., McAdam Junction: bacon, 122⅜ lb. at 25c.; bread, 979 lb. at 6c.; butter, 125⅜ lb. at 30c.; meat, 1,025 lb. at 15c.; sundry groceries, $70.54.. .. 351 24
Skinner, W. L., Louisburg: trucking and livery hire.. .. .. 107 47
Slayter, Major J. M.; travelling expenses.. .. .. 250 00
Smallwood, D. C., Newcastle: sanitation work, wireless station, Newcastle.. .. 110 00
Smith, A. C. and Co., West St. John: bran, 1 ton at $32; hay, 300 lb. at $16 per ton, 12·35 tons at $18; oats, 123·53 bush. at 65c., 229·41 bush. at 69c.; straw, 24·21 tons, $298.78; stable rent, 43 d. at $3.. .. .. 922 98
Smith, A. & W. and Co., Halifax: corn beef, 86 doz. 1 lb. tins at $2.80; 60 doz. 2 lb. tins at $5; royal yeast, 6 boxes at $1.20.. .. .. 548 00
Smith, E. D. and Son, Ltd., Winona: jam, 3,420 tins at 39·28c., 1,620 tins at 57·86c.; detailed under Permanent Force, $3,906.96 (page P—29).. .. .. .. 6,187 82
Smith Foundry Co., Ltd., Fredericton: garbage cans, 20 at $2.85; 1 coal stove, $10 67 00
Sonier, P. D., Amherst: coal, 37·42 ton.. .. .. 166 51
Soulis Typewriter Co., Ltd., Halifax: rent of typewriter 17 m. at $3.50; sundry typewriter material, $7.10.. .. .. 66 60
Spencer, Joseph, Halifax: caskets, cases, embalming and funeral expenses of seven privates.. .. .. 262 00
Stairs, Wm., Son and Morrow, Halifax: anvils, 3 at $11.66; axes, 116⅔ doz., $732.30; anchors (8), 811 lbs. at $5.50 per cwt.; corrugated galvanized steel plates, 78·25 squares, $1,207.22; crow bars (125), 3,259 lb. at 10c.; chisels, 9 doz. at $6; cotton waste, 500 lb. at 6½c.; circular plates, 8 at $50; 7 closets, complete with tanks, etc., $186.25; 2 foot lathes, $59; measuring tapes, 24 at $2.60; nails, 924 lb., $79.15; pliers, 48 pr. at $1.25, 9 doz. at $6.50; saws, [illegible] doz. at $12.50; soda (common) 3,696 lb. at 1c.; 2 tires, $148; motor truck hire, 15⅝ d. at $25, 19 hr. overtime, at $3.75; repairs to truck, $166.50; sundry hardware, plumbing, etc., $969.27.. .. .. 5,178 79
"Standard," Ltd., St. John: advertising.. .. .. 472 72

Carried forward.. .. ..35,724,644 43

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. ..35,724,644 48

Sixth Divisional Area, Halifax—Continued.

Standard Construction Co., Ltd., Halifax: construction of Falkland Battery wharf 5,210 00
Stanley, Capt. J. W., travelling expenses and subsistence.. .. .. 88 00
Starr, R. P. and W. F., Ltd., St. John: coal, 128·59 ton.. .. .. 943 20
Starr, R. S., Port Williams: travelling expenses and subsistence in connection with remount purchases.. .. .. 1,000 00
Starr Mfg. Co., Ltd., Dartmouth: erection of bullet proof steel plates and wall for protection of gunners, Sandwich Battery, $408; renewing fence at Hugonin's Battery, $585.38; 3 pillars for supporting dial sight, $81.12; bolts and nuts for repairing, $111.31.. .. .. 1,185 81
Starr, John, Son and Co., Ltd., Halifax: sundry electrical fixtures and repairs, Halifax Garrison.. .. .. 555 43
Steel and Radiation, Ltd., Toronto: 7 expanded metal guards.. .. .. 240 00
Steeves, Dr. E. O., Moncton: medical examination of recruits.. .. .. 103 00
Stevenson, S. H., Sydney: material and labour constructing latrines, watering troughs, wash tables and repairs to buildings at Victoria Park, $101.70; sundries, $4.29.. .. .. 105 99
Stewart, Daniel, Charlottetown: sundry groceries.. .. .. 87 29
St. John, City of: services of Str. *Wheaton Master,* $10 water supply at armouries, July 1 to Dec. 31, 1914, $761.95.. .. .. 771 95
St. John "Globe," St. John: printing notices and advertisements.. .. .. 65 35
St. John Railway Co., St. John: light furnished, Aug. 7., 1914, to Mar. 31, 1915: electric light, $2,480.03; gas, $214.98.. .. .. 2,695 01
St. John Sand Co., St. John: hire of tugs, 105 d. at $20; hire of scows, 18 d. at $2; purchase of tug *Alto,* $2,500.. .. .. 4,636 00
St. Joseph Hospital, Glace Bay: board of patients, 928 d. at $1.50; surgical fees, $10.. .. .. 1,402 00
St. Lawrence Flour Mills Co., Ltd., Montreal: flour, 1,640 bags at $2.42½; 820 bags at $3.05; detailed under Permanent Force $6,161.96; less refund $1.. .. 12,638 96
Storey, Robt. P.: travelling expenses and subsistence, $44.07; lumber, $10; sundries, $1.38 .. .. 55 45
Stothart Mercantile Co., Ltd., Newcastle: soft coal, 15·51 ton at $5.50; hard coal, 31·88 ton at $8.25; 1,960 lb. straw, $12.74.. .. .. 360 50
Strathcona Rink, Halifax: rent of rink Aug. 6 to Sept. 11, 1914, $116; sundry articles damaged, $29.95.. .. .. 145 95
Stuart, Lt. K., travelling expenses and subsistence 164 22
Sutherland, N., Halifax: wagon hire, 159 days at 50c., 31 days at $1 .. .. 110 50
Sydney Mines Drug Store, Sydney Mines: chloride of lime, 208 lb. at 15c.; 174 lb. in bulk at 7½c.; creoline, 29¾ gal. at $1.50; 4½ gal. at $2; sundry drugs, $13.27 111 17
Sydney Post Publishing Co., Sydney: advertising 75 68
Tate, H. L., Canso: barn rent, 2 m., $16; horseshoeing, $27.25; 32 stoves, $368.75; 6 ranges, $312; sundry hardware material, $303.22.. .. .. 1,027 22
Thacker, Lt.-Col. H. C.: travelling expenses and subsistence.. .. .. 84 60
Thompson, A. A., Halifax: bandages, 6,500, $683.35; oiled silk, 200 boxes, $250; gauze, 5,500 packets, $1,909.17; 4,000 dressings, $833.34; sundry drugs and hospital supplies, $714.11.. .. .. 4,389 97
Thompson, Evan, Shubenacadie: 6 Bain wagons complete, $564; 5 horses, $1,155. 1,719 00
Thompson, S. C., Halifax: 12 horses.. .. .. 2,620 00
Thompson, Lt.-Col. W. E.: travelling expenses and subsistence.... .. .. 144 95
Thompson & Sutherland, Ltd., Sydney: chemical closets, 25 at $8.75; barbed wire, 4,366 lb., $132.80; 3 cook stoves, $50; 3 ranges, $140.50; 39 heaters, $291.50; tarred felt, 109 rolls at $1.95; galvanized pipe, 2,967 ft., $237.30; roofing, 577 rolls, $898.05; water supply, $165; sundry plumbing and hardware, $1,322.34.. .. .. 3,668 79
Thorne, S. A., St. John: carpenter work at St. John armoury.. .. .. 137 61
Thorne, W. H. & Co., St. John: army ranges, 4 at $60, 1 at $120; cement, 125 brl. at $2.50; damaged cement bags, 1,800 at 5c.; empty cement bags, 700 at 10c.; crushed stone, 95 cu. yd. at $5.20; sand, 60 cu. yd. at $1.25; 17 shower baths, $218.20; enamelled mugs, 21 doz. at $1.08, 16⅝ doz. at $1.03; razors, in cases, 17⅝ doz. at $7.50; top lifts, 122 doz., $129.20; heels, 34 doz. $34; sole leather, 269 lb. at 45c.; 1,500 cut soles, $239; 1 yacht tender with oars, etc., $31.60; sundry hardware supplies, $606.90.. .. .. 2,953 80
Tobin, John & Co., Halifax: canned beef, 125 cases, $1,244.50; 1 box soap, $4.15; 1 case lye, $3.. .. .. 1,251 65
Toner, Chas., Fredericton: hauling stores, $490.20; emptying dry earth latrines, 630 at $1.20 .. .. 1,246 20
Town of Canso: electric current supplied, $85.07; wiring and sundry material, $86.58.. .. .. 171 65

Carried forward.. .. ..35,776,811 33

Department of Militia and Defence—Continued $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. ..35,877,388 45

Sixth Divisional Area, Halifax—Continued.

Willis, Capt. R. B.: travelling expenses, $14.75; subsistence of returned soldiers, $302.50.—less $18.81 refunded on account Imperial reservists.. .. .. 298 44
Wilson, Amon A., St. John: subsistence of prisoners, 780 d. at 35c., 103 d. at 75c. 350 30
Wilson, J. E., Ltd., St. John: 1 stove with pipes, etc., $26; 1 range, $75.43; 1 base burner heater, $45.46; galvanized iron lining, 8 sheets at $1.28; sundry material and repairing, $64.48.. .. .. 221 61
Women's Christian Temperance Union, Canso: rent of Sailor's Rest for troops, 5 m. at $15.. .. .. 75 00
Wood, John F., Kentville: 5 d. veterinary service inspecting horses.. .. .. 50 00
Wry, Geo. S., Sackville: painting inside of gymnasium at Mount Allison University, for use as drill hall.. .. .. 60 00
York Bakery, St. John: bread, 164,848 lb. at 3¼c.. .. .. 5,357 56
Postage allowances to various units.. .. .. 590 89
Sundry payments of $50 and under.. .. .. 11,066 41
Civilian labour.. .. .. 84,653 10
Pay and allowances to officers and men.. .. .. 1,879,832 82
Advances on account of pay and allowances.. .. .. 1,300 94
Outfit allowances to officers.. .. .. 50,325 00

Tenth Military District, Winnipeg ($3,149,139.73).

Ackland, D. and Son, Winnipeg: lumber, 134,831 ft., $3,034.83; sundries, $39.94 .. 3,074 77
Aikin, Major J. A.: travelling expenses, $7.40; mobilization expenses, $176.57.. 183 97
Alaska Bedding Co., Winnipeg: mattresses, 1,059, $635.40; 155 cots, $398.40; 4,594 paillasses, $10,142.90.. .. .. 11,176 70
Aldous, Montague, Winnipeg: rent 14-16 Princess St., ground floor, 3 mos. to April 15 at $100, second floor, 4 mos. to April 7 at $75 .. .. 600 00
Allan, Killam & McKay, Ltd., Winnipeg: electric light Farmers' Advocate Building, Jan. 15 to Feb. 15, 1915 .. .. 205 00
Ames, Holden, McCready, Ltd., Winnipeg: bootlaces, 18,576 pr. at $5.40 gross; canvas shoes, 1,774 pr. at $2.10; overshoes, 100 pr. at $1.75; ankle boots, 1,200 pr. at $4.15 .. .. 9,577 00
Argue, Dr. A. W., Grenfel: vaccinations, 117 at $1; consultations and medicine, Jan. to Mar., $447; examination of recruits, $179 .. .. 743 00
Armstrong, R. J., Saskatoon: coal, 40·55 t. at $7; delivery, 75c 284 60
Armstrong, Smyth & Dowswell, Ltd., Regina: kitchen and diningroom equipment 326 93
Atton, Frank, North Battleford: grates, 312 lb. at 15c.; labour, $6.40 .. .. 53 20
Barclay & O'Hara, Brandon: coal, 822·09 t. at $8.75, 10·56 t. at $4.40; wood, 16 cords at $8.25 .. .. 7,371 28
Bardall, A. S., Winnipeg: funeral expenses of 4 men 373 00
Battleford General Hospital: medical attendance, 37 d. at $2; sundries $12.50.. 86 50
Bedford, Dr. G. V., Morden: examination recruits 18th C.M.R.. .. .. 183 00
Berry, Q.M. Sgt. O.: travelling expenses, $47.55; nights on duty, 84 at 25c.. .. 68 55
Best Yet Bakery, Regina: bread, 18,279 lb. at 3¼c. 594 07
Big Four, Winnipeg: transfer services, $679.20; horses, 7 at $175.. .. .. 1,904 20
Black, Thomas, Wininpeg: scantling, 16,000 ft. at $21.50; flooring, 20,750 ft. at $26; sundries, $39.30 .. .. 922 81
Bottomley, Dr. E., Dauphin: examination of 144 recruits 162 00
Brandon Electric Light Co.: light, Aug. 20-24, Nov. 26, 1914, to March 29, 1915, $1,302.98; meter rental, $2.50; fuse plugs, $2.90 .. .. 1,308 38
Brandon General Hospital: treatment of men of the 27th and 45th battalions, 1st and 18th C.M.R., 34th F.G.H. 1,024 45
Brandon Hardware Co., Ltd.: ranges, 2 at $65 .. .. 130 00
Brandon Heating and Plumbing Works: sundry tinsmithing and plumbing in quarters of 1st C.M.R. 1,200 10
Brandon Winter Fair and Live Stock Association: rent Winter Fair buildings, 3 m. to Feb. 23, 1915, at $600 .. .. 1,800 00
Briggs, E. H. Co., Ltd., Winnipeg: brushes, cloth, 4,825 at 24c., 4,500 at 17c., hair, 9,325 at 25c., shaving, 2,244 at 24c., 76 horse rugs at $9.50; sundries, $178.97 5,693 78
Brooks, George, Winnipeg: installing 207 lights and 2 buzzers, $336.95; sundry fixtures, $127.65 .. .. 464 60
Brown, Dr. Wm., Moose Jaw: examination of 118 men 101 50
Burns, C. H., Roblin: sundry hardware, etc.. .. .. 61 80
Campbell, Dr. A. D., North Battleford: examination of recruits.. .. .. 85 00
Campbell & Campbell, Brandon: funeral expenses of 3 men, $180; table, $6 .. .. .. 186 00
Campbell, C. W., Winnipeg: 53 cases toilet paper at $7; 165 pails lime at $1.50; 1,000 pkgs. insect powder, $164; drugs, etc., $262.25 .. .. 1,044 75

Carried forward.. .. ..37,962,561 46

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward 38,084,570 86

Tenth Military District, Winnipeg—Continued.

Laing Bros., Winnipeg: hay, 137·037 tons at $15, 1·047 tons at $12; straw, ·29 tons at $7, 85·161 tons at $7.50; oats, 36 bush. at 42c., 4,803·53 bush. at 60c.; bran, 14·975 tons at $27.50; sundries and cartage, $103.88 . . . . . 6,121 64
Laird, Major H. W., Regina: coal, 1 t at $6.40, 6 t. at $8.40; travelling expenses, $58.30 . . . . . 115 10
Leadley Mfg. Co., Ltd., Winnipeg: braces, 4,500 pr. at 25c. 1,125 00
Lennox, G. G., Winnipeg: overshoes, 1,639 pr. at $1.75; ankle boots, 420 pr. at $4.25; 1,400 pr. at $4; shoes, 500 pr. at $2.10; 1,400 pr. at $2. . . . . 14,103 25
Leslie John, Winnipeg: horses, 6 at $175. . . . . 1,050 00
Lewis, Capt. D. L., Morden: sundry expenses, 18th C.M.R. 58 40
Liepett, L. J., Winnipeg: horses, 1 at $135, 1 at $165. . . . . 300 00
Little, Lieut.-Col. J. A.: mobilization expenses 96th Regt. $2,371.81; postage, $17.08; sanitary inspection, $3.10. . . . . 2,391 99
Livingstone & Brace, Drs. Melville: vaccination 107 men at 75c. 80 25
Livingstone Dr. D. R., Melville: examination of recruits 117 at $1; 142 at $2; medicines, $21.50. . . . . 422 50
Lloydminster Hotel Britannia: Private Riley, 33 d. at $2.50; bed for medical attendant, 33 d. at 20c. 89 10
Lockhart & Brereton, Drs., Carnduff: examination of recruits. 52 00
Magee, W. P., Winnipeg: cartage, $174.90; wood, 171 cords, 605.50 . . . . . 780 40
Manitoba Cartage & Warehousing Co., Ltd., Winnipeg: cartage. 270 14
Manitoba Government Telephones: messages, $532.80; Exchange service, $116.25. 649 05
Manitoba Stencil & Stamp Works, Winnipeg: branding irons, $57; 6 stamps, $5.25 62 25
Marsh, W. A. Co., Western, Ltd., Winnipeg: shoes, 1,200 pr. at $2.10; boots, 1,000 pr. at $3.95, 202 pr. at $4.15; overshoes, 100 pr. at $1.75. . . . . 7,483 30
Meakins & Sons, Ltd., Winnipeg: shaving brushes, 200 doz. at $2.75. . . . . 550 00
Melville Hospital: care of military patients. 106 75
Miller-Morse Hardware Co., Ltd., Winnipeg: leather half-soles, 40½ doz. at $2.60; 30 doz. at $1.05; firemen's axes, 1 doz. at $10.88, ½ doz. at $20; oil stoves, 8 at $3.85; razors and cases, 244⅔ doz. at $5.75, 3 doz. at $6.50, 5 doz. at $6.75; knives and forks, 87 doz. at $1.10; spoons, 2,400 at $3.40 gross; 1 horse, $165; sundry hardware supplies, $221.10. . . . . 2,186 44
Millward, Edward P., Brandon: bacon, 9,893⅜ lb. at 22c.; coffee, 1,654⅜ lb. at 28c.; cheese, 4,961 lb. at 20c.; pepper, 139 lb. at 29c.; salt, 2,480 lb. at 1½c.; sugar, 9,921⅜ lb. at 8c.; tea, 1,238 lb. at 27½c.; potatoes, 79,359 lb. at 1⅜c.; peas, 2,480¾ lb. at 5½c.; jam, 9,919⅜ lb. at 18c.; beans, 9,924⅜ lb. at 8c.; butter, 9,921⅜ lb. at 31c.; vegetables, 20,467 lb. at 3¾c., 6,381 at 3c., 2,915 lb. at 2½c.; ham, 28 lb. at 22c; sundries, $21.21 . . . . . 13,083 06
Mitchell & McGregor, Ltd., Brandon: sundry hardware. 539 31
Mitchell Bros., Shaunavon: 14 fares to Gull Lake at $5. . . . . 70 00
Mitchell, Lt.-Col. J. B.: funeral expenses Corpl. Nicholson, $40; hire of Stadium Grounds 2 nights at $10. . . . . 60 00
Monarch Overall Mfg. Co., Winnipeg: shirts, 500, at 79c.; drawers, 500 pr. at 79c. 790 00
Montague, Capt. P.: travelling expenses on inspection duty, $96.50; postage, $3.80 100 30
Moorhead, Dr. E., Winnipeg: examination of recruits for 45th Battalion 112 00
Moose Jaw, City of: water service at Exhibition grounds Dec. 8, 1914, to March 11, 1915. . . . . 115 75
Morgan, P. J., Yorkton: lumber and hardware supplies. 154 33
Munro, J. G., Winnipeg: bedsteads, 73 at $1. . . . . 73 00
Munro Steel & Wire Works, Ltd., Winnipeg: paillasses, 1,300 at $1.85; filling and and sewing at $1. . . . . 3,705 00
Mackenzie-Hazell Supply Co., Regina: 10 tons coal at $6.55. . . . . 65 50
MacMillan F. R., Saskatoon: range and pipes, $74.50; comfort cots, 156 at $3.50; sundries, $5.75. . . . . 626 25
McCarthy, F. P., Indian Head: sundry drugs. 67 35
McCarthy, J. J., Regina: swearing in 203 recruits. 50 75
McClary Manufacturing Co., Winnipeg: 27 heaters, $884.53; 4 furnaces, $362.95; 8 ranges and 6 coal cauldrons, $803.51; sundries, $78.60. . . . . 2,129 59
McCulloch, Wm., Souris: rent of hall, 22 d. at $3. . . . . 66 00
McDiarmid & Clark, Ltd., Brandon: alterations and repairs at armouries. 206 93
McLaughlin & McDonald, Regina: brooms, 7 doz. at $4; toilet paper, 8 cases at $4; tissue towels, 1 case at $10; tea, 475 lb. at 29½c.; coffee, 544½ lb., $130.68; cheese, 772 lb. at 19c.; potatoes, 318 bush., 13 lb., $270.15; beans, 100 lb. at 6c.; oatmeal, 800 lb. at 3½c.; butter, 165 lb. at 33c., 48 lb. at 32c.; jam, 1,265 lb. at 13c.; bacon, 450 lb. at 22c.; sundries, $24.45 . . . . . 1,149 34
McLaughlin, G. P., Fort William: sundry hardware 83 84
McLean, E. W., Winnipeg: 209 horses at $175; halters, 10 at $1 . . . . . 36,585 00

Carried forward 38,182,401 73

Department of Militia and Defence—Continued	$ cts.
Brought forward	38,182,401 72
Tenth Military District, Winnipeg—Continued.	
McNerney & Jones, Winnipeg: horseshoeing, $74; repairing 6 dental chairs at $1	80 60
McRea, Lt.-Col. A. D.: advance unaccounted for	400 00
New Departure Co. of Canada, Ltd., Rossburn: 32 large fire extinguishers at $15, 12 small fire extinguishers, $52	532 00
Northern Shirt Co., Ltd., Winnipeg: shirts, 286§ doz. at $16.50, 100 doz. at $11, 1,680 at $1.25, 600 at $1; drawers, 100 doz. at $11, 600 at $1; balaclava caps, 112⅓ doz. at $6.50; gloves, 350 at 72c., 600 at 62½c.; socks, 1,344 pr. at 21c.	11,871 07
Northland Knitting Co., Ltd., Winnipeg: sweaters, 200 doz. at $28; gloves, 108 doz. pr. at $5, 63 pr. at $1	6,635 00
North West Knitting Co., Ltd., Winnipeg: sweater coats, 2,100 at $2.15; balaclava caps, 3,154 at $1	7,669 00
Notre Dame Hospital, North Battleford: care of military patients	341 65
Orpheum Auto Garage, Port Arthur: auto hire, 13 days at $8; auto service inspection of guard, $64; cartage, $1	169 00
Ottawa, Bank of, Winnipeg: rent St. James Hall, 3 m. at $40	120 00
Owen, Joseph, Winnipeg: horses, 7 at $175	1,225 00
Patrick, R. A., Yorkton: prescriptions	112 10
People's Fuel and Supply Co., Saskatoon: coal, 65·2 tons at $7	456 40
Phillips, Dr. A. C., Arcola: examination of recruits, 40 at $2, 20 at $1; medical attendance, $7	107 00
Piggot, Major: expenses in connection with mobilization of 18th C.M.R.	54 25
Portage Steam Laundry Co., Ltd., Portage La Prairie: cleaning and washing 52 greatcoats at $1; 86 blankets at 20c.; 52 pr. pantaloons at 50c.; 69 jackets at 50c.; 80 pr. pantaloons at 20c.; 47 shirts at 12c	151 34
Port Arthur Laundry: washing 732 blankets at 10c.; 5 blanket valises at 15c.	73 95
Premier Creamery Co., Ltd., Winnipeg: horses, 2 at $175	350 00
Prince Albert Municipal Hospital: care of military patients	412 50
Quinn, Joseph, Brandon: bread, 99,197¾ lb. at 3½c.	3,471 89
Railway, Marine and General Hospital, Port Arthur: care of military patients	299 00
Ramsay, Allan, Winnipeg: horses, 2 at $175	350 00
Regina, City of: electric lighting, Alexandra school, $66.58, A.S.C. quarters, $299.85; water service at winter fair building, $60.05	426 48
Regina General Hospital: care of military patients	97 35
Reid and Haddock, Regina: cabbage, 2,149 lb. at 2½c.; beets, 1,222 lb. at 2¼c.; onions, 885 lb. at 2¼c.; carrots, 1,812 lb. at 2¼c.; turnips, 2,374 lb. at 2c.; parsnips, 1,794 lb. at 2¼c.; beef, 4,490½ lb. at 11½c.	746 10
Reynolds, Lieut. H. F.: advance unaccounted for	200 00
Robertson, James, Co., Ltd., Winnipeg: table knives, 402½/12 doz. at $1.40; forks, 402½/12 doz. at $1.40; razors, 100 doz. at $6	1,725 84
Robinson, Lieut. W. H., Winnipeg: travelling expenses	77 50
Robinson & Co., Ltd., Winnipeg: shirts, 300 doz. at $15, 350 doz. at $11.40; drawers, 350 doz. at $11.40; braces, 4,825 at 25c.; socks, 60 doz. at $2.25, 270 doz. at $2.50, 500 at 20c.; blankets, 200 at $2.80, 200 at $2.45, 350 at $2.76, 150 at $2.40, 193 at $2.88, 107 at $2.52; sundries, $97.59	17,895 32
Roblin, Capt. W. L.: travelling expenses of N.C.O's. and men of 1st C.M.R.	111 45
Royal Jubilee Hospital, Kenora: care of military patients	115 00
Rumford Sanitary Laundry, Ltd., Winnipeg: sheets, 1,483 at 3c.; pillow slips, 91 at 1c.; bedspreads, 239 at 10c.; blankets, 108 at 10c., 932 at 5c.; sundries, 85c.	127 55
Ryan, Thomas & Co., Ltd., Winnipeg: overshoes, 1,600 pr. at $1.75; ankle boots, 1,197 pr. at $4; shoes, 1,750 pr. at $2	11,088 00
Sahlmark, Dr. Geo. W., Saltcoats: examination of recruits	56 00
St. Boniface Hospital: care of military patients	3,859 25
St. James Shoe Store, Winnipeg: nailing boots, 1,562 pr. at 12c.	187 44
St. Joseph's General Hospital, Port Arthur: care of military patients	139 00
Saskatoon Bread Co., Ltd.: bread, 10,625 lb. at 3½c., 9,384¾ lb. at 4c.	747 25
Saskatoon City Hospital: care of military patients	118 00
Seaman & Penniman, Fort William: building bunk house at Government Elevator	270 00
Shipman Electrical Co., Ltd., Winnipeg: lamps, $149.20; extension cords, $2.70	151 90
Simon, Sergt.-Instructor C .J., Prince Albert: travelling expenses	84 00
Simpson, John, Winnipeg: horses, 3 at $175	525 00
Skaletar, A., Winnipeg: pailasses, 1,500 at $2	3,000 00
Smith, Major H. D., Winnipeg: travelling expenses, $37; examining remounts, 18 days at $10	217 00
Smyth, Major W. O., Swift Current: examination of 5 men at $2, 23 at $1; postage, $25; telephone and telegram charges, $43.12; freight charges, $12.60	113 72
Snooks, Robert, Winnipeg: team hire, 429½ d. at $5.40, 22 d. at $5, 13 h. at 60c., 3 h. at 40c.	2,438 30
Carried forward	38,261,800 92

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	38,347,196 75
Tenth Military District, Winnipeg—Concluded.	
Winnipeg Municipal Hospitals: care military patients, 698 d., $1,047; ambulance, 9 trips at $3	1,074 00
Winnipeg Paint & Glass Co., Ltd.: 1 horse at $150; sundries, $6.38	156 38
Winnipeg Steel Granary & Culvert Co.: erection frame building, $479; stove and fittings, $43	522 00
Winnipeg Taxicab Co., Ltd.: taxi hire	75 75
Woodside Charles T., Saskatoon: potatoes, 2,304 lbs. at 2c.; jam, 403¾ lb. at 20c.; butter, 320½ lb. at 35c.; rolled oats, 409¾ lb. at 5c.; cabbage, 235¾ lb. at 3c.; cheese, 232½ lb. at 25c.; salt, 82½ lb. at 2c.; coffee, 71.56 lb. at 40c.; tea, 92½ lb. at 40c.; pepper, 5 lb. at 40c.; sugar, 406¾ lb. at 9c.; onions, 97 lb. at 3c.; carrots, 117¾ lb. at 3c.; peas, 52·81 lb. at 6c.; turnips, 127 lb. at 3c.; vegetables, 620·56 lb. at 3c.; sundries, $50.44	513 01
Woodside, Ltd., Saskatoon: potatoes, 12,786 lb. at 2c.; 4,795½ lb. at 3c.; sugar, 1,598½ lb. at 9c.; butter, 1,598½ lb. at 38c.; beans, 1,598½ lb. at 6c.; peas, 395½ lb. at 6c.; tea, 197¾ lb. at 35c.; coffee, 264 lb. at 33c.; salt, 410 lb. at 2c.; pepper, 21¾ lb. at 40c.; jam, 1,598½ lb. at 16c.; cheese, 800 lb. at 22c.; rolled oats, 240 lb. at 5c.; sundries, $49.53	1,937 05
Wood, Vallance, Ltd., Winnipeg: table knives and forks, 13 doz. at $1.40; 88 doz. at $1.20; spoons, 13 doz. at 30c., 577 doz. at 27c.; dandy brushes, 41⅜ doz. at $2.40; shaving brushes, 20 doz. at $1.75; razors and cases, 73 doz. at $5.75, 162 doz. at $6; sundry hardware $368.97	2,179 23
Yates, James E., Brandon: plumbing in Arena and Winter Fair Buildings, $1,041; work at Winter Fair Building, Dec. to March, $44.10; work at 1st C.M.R. stables, $27.30	1,112 40
Sundry payments of $50 and under	5,659 16
Compensation in lieu of civilian clothing	929 95
Civilian labour	12,441 70
Pay and allowances to officers and men	2,577,022 44
Advance on account of pay and allowance to officers and men	76,512 43
Outfit allowances for officers	33,375 00
Tenth Military District—Purchase of Remounts ($120,000.00).	
Staff office.	
Lt.-Col. A. D. McRae, chief commissioner, 16 d. at $10; Capt. J. J. Fry, asst. commissioner, 16 d. at $14.50; Lieut. H. F. Reynolds, paymaster, 16 d. at $7.50; J. M. Stuart, auditor, 16 d. at $14.50; C. Thomas, chief clerk, 16 d. at $6.50; F. G. Gravett, bookkeeper, 21 d. at $4.50; R. C. Trumbell, clerk, 20 d. at $3; E. W. Rauson, clerk, 20 d. at $3; H. C. Mawer, clerk, 9 d. at $3; N. B. Wallace, clerk, 9 d. at $3; C. Winters, orderly, 18½ d. at $2; M. C. Friedman, stenographer, 16½ d. at $2.50; L. Banning, stenographer, 16 d. at $3; Boyd, L. B., clerk, 21 d. at $5.50; McKillop, D., clerk, 6 d. at $3.	1,376 25
North Eastern Manitoba District.	
W. Ferguson, purchaser, 1 d. at $14.50; J. D. McGillivray, veterinary, 2 d. at $14.50; stablemen, riders, etc., $2,458	2,501 50
Bowser, B., Portage La Prairie: blacksmithing	58 60
Brydon, A., Portage La Prairie: veterinary services, $80; medicines, veterinary supplies, etc., $46.90	126 90
Boyd, L. B.: advertising, $5; stabling and feed of horses, $105; labour, $22; postage, $2.60; telephone and telegraph, $11.80; travelling expenses, $50.75; sundry expenses, $5.10	202 25
Burns Bros., Portage La Prairie: 10 brooms, $10.75; 33 brushes, $8.05; combs, 28 at 25c., 5 at 20c.; 28 stable forks, $40.50; 12 feed measures, $3.20; 10 pails, $7.80; rope, $4.75; sundry hardware, $43.51	126 56
Canniff, B. M., Portage La Prairie: 183 vials influenza antitoxin	119 80
Farmers' Hardware & Harness Co., Portage La Prairie: horse blankets, 1 at $4.25, 14 at $3.75; halters, 6 at $2; repairs, $6.75; sundry harness supplies, $3.70	79 20
Gill & McCaig, Portage La Prairie: lumber for stables	51 75
Hoover, A. R., Portage La Prairie: blacksmithing	69 20
Lake of the Woods Milling Co., Portage La Prairie: barley, 100 bush. at 80c.; bran, 4½ tons at $23; oats, 1,680 bush. at 67c.	1,309 10
Ogletree, H., Portage La Prairie: straw, 16 loads at $4	64 00
Richardson, Jas., Portage La Prairie: hay, 147·23 t. at $12.50	1,840 25
Richardson, W., Portage La Prairie: hay, 17·88 t. at $12.50	223 56
Stephens Brick Co., Portage La Prairie: oats 600 bush. at 66c.	396 00
Sundry payments of $50 and under	350 70
Carried forward	41,089,602 87

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	41,141,788 00
Tenth Military District—Purchase of Remounts—Continued.	
Regina District—*Concluded.*	
Monarch Lumber Co., Regina: lumber and supplies for stables at exhibition grounds	145 90
McIntyre, S. G., Regina: hay, 82·61 ton at $12	991 35
McMullan, R., Regina: auctioneering horses, 3½ p.c. on sales amounting to $6,051	211 65
Ogilvie Flour Mills Co., Regina: 21½ tons bran	557 50
Peart Bros. Hardware Co., Regina: 3 anvils, $79.78; 3 axes, $3.15; 25 brooms, $22.95; brushes, 4 at 50c.; 18 combs, $5.67; 3 clippers, $27.75; 102 clipper plates, $177; 102 forks, $124.25; 36 feed measurers, $11.50; forges, 2 at $19; 114 ft. hose, $22; horseshoes, $188.35; iron, 150 lb. at 10c.; nails, $77.70; pails, 16 at 40c; 5 shovels, $6.50; vice, 1 at $12; rope, $219.62; sundry supplies, $336.21	1,375 83
Regina Cartage Co., Ltd., Regina: hay, 44·57 ton at $12, 27·13 ton at $13; straw, 3·07 ton at $5; cartage, $58.25	961 22
Regina, City of: electric light, $388.10; water, $100.25; sundry material, $25.44	513 79
Regina Harness Co., Regina: halters, 17 doz. at $15; currycombs, 3 doz. at $2.25; brushes, 3 doz. at $5; sundries, 35c	277 10
Tell, Jacob, Regina: hay, 10·85 ton at $13	141 11
Western Can. Flour Mills Co., Brandon: bran, 40 ton at $28	1,120 00
Western Hay, Grain and Produce Co., Lethbridge: alfalfa, 25·24 ton at $14.50.	365 98
Whitmore Bros., Regina: coal, 10·05 ton at $8.40	84 45
Wood, F. R., Regina: brushes, 13 doz. at $5; currycombs, 12 doz. at $2.50; halters, 551 at $1.25; horse blankets, 36 at $2.25, 2 at $2.50, 10 at $1.75; sundry supplies, $25.45	912 75
Sundry payments of $50 and under	243 32
Southwestern Saskatchewan District—	
B. S. Mitchell, purchaser, 1 day at $14.50; J. Armstrong, purchaser, 11 days at $14.50; R. F. Bevan, purchaser, 20 days at $14.50; C. K. Geary, veterinary, 33 days at $14.50; R. S. Mitchell, clerk, 11 days at $5.50; L. B. Boyd, clerk, 19 days at $5.50; R. Siveril, rider, 13 days at $5.50; W. J. Kane, rider, 19 days at $5.50	1,283 50
Armstrong, Jos., travel, $33.75; express, $1.30; postage, $2; stationery, $2.25; telegrams, $1.75; feed and stabling of horses, $72.65; wages, $5	118 70
Beaven, R. F., feed and stabling for horses, $33.75; travel, $60.85; wages, $59.60; advertising, $2; express, 30c; postage, telephone, etc., $4.30	160 80
Curran, J. A., Empress: stabling and feeding of horses, $26.25; livery, team, driver and expenses, 6 days at $8	74 25
Sundry payments of $50 and under	156 20
Northwestern Saskatchewan District—	
Brazenoll, F., purchaser, 37 days at $14.50; G. G. Nagg, clerk, 38 days at $5.50; Anderson, R. rider, 24 days at $5.50	877 50
Sundry payments of $50 and under	59 65
Medicine Hat District—	
Mauger, S. S., purchaser, 51 days at $14.50; R. Blythe, veterinary, 51 days at $14.50; M. P. Howard, clerk, 53 days at $5.50; riders, stablemen, etc., $595	2,365 50
Ham, A. E., Pincher Creek: stabling and feeding of horses, $41.20; shipping remounts, $25	66 20
Homer, M. F., Medicine Hat: stabling and feeding horses, $24.50; hay, 4·25 tons at $17, 2 tons at $18	132 75
Johnson & Coleman, Magrath: stabling and feeding horses, $50.50; loading horses, $5; inspecting brands, $1.85; bus fares, $1.25	58 60
Kennedy & Pool, Medicine Hat: oats, $108.30; straw, $28.75	137 05
Low Bros., Cardston: stabling and feeding of horses, $74.50; expenses of men at Brandon, $10; branding horses, $3	87 50
Manzer, L. S., stabling and feeding horses, $94.65; travelling, $39.85; wages, $29.50; telephone and telegraph, $15.37; freight, $2; stationery, $2.20; postage, $4; sundries, $6.75	194 32
Nelson, N. H., Stirling: stabling, feeding and care of horses	76 25
Tod, Spencer, Medicine Hat: hay, 2·95 tons at $17	50 58
White, E. B. T., Medicine Hat: hay, 50·90 tons at $17, 3·05 tons at $14	908 03
Sundry payments of $50 and under	309 85
Calgary District—	
E. J. Legg, purchaser, 26 days at $14.50; B. S. Mitchell, purchaser, 21 days at $14.50; Geo. Scott, purchaser, 27 days at $14.50; Lowes, W. R., purchaser, 22 d. at $14.50; L. S. Manzer, purchaser, 12 d. at $14.50; P. K. Watters, veterinary, 26 days at $14.50; F. A. McEwan, veterinary,	
Carried forward	41,156,807 18

Department of Militia and Defence—Continued.	$ cts.
Brought forward	41,156,807 18
Tenth Military District—Purchase of Remounts—Concluded.	
Calgary District—*Concluded.*	
E. J. Legg—*Concluded.*	
21 d. at $14.50; C. J. Smith, veterinary, 29 days at $14.50; J. B. Eddington, clerk, 15 days at $5.50; C. S. Mills, clerk, 21 days at $5.50; D. McKillop, 27 days at $5.50; stablemen, riders, etc., $1,446	4,460 50
Legg, E. J., extra wages, $29.90; hire of shops and forges for branding, $16; stabling and feed of horses, $122.65; postage, $1.50; stationery, $1.50; travelling expenses, $7; telephone and telegraph, $8.05; sundry accounts, $10.55	197 15
Mitchell, B. S., extra wages, $10.15; hire of shops and forges for branding, $2; stabling and feeding horses, $220; travelling expenses, $31.85; telephone and telegraph, $5.70; sundry accounts, $13.54	283 27
Scott, Geo., extra wages, $5; stabling and feeding horses, $80.75; travelling expenses, $7; telephone and telegraph, $4.25; sundry accounts, $1.15	98 15
United Typewriter Co., Calgary: rent of typewriter, $42.75; sundry supplies, $23.95	66 70
Sundry payments of $50 and under	141 85
Edmonton District—	
P. G. Pilkie, purchaser, 6 d. at $14.50; E. Cunningham, veterinary, 7 d. at $14.50; E. McGachen, clerk, 7 d. at $5.50; W. Johnston, rider, 8 d. at $5.50	271 00
Fane, Major, stabling and feeding horses, $900.96; rent of stables, $97.75; stable supplies, $51.46; medicine, $5.75; travelling expenses, $6.75	1,062 67
Pilkie, P. G., care of horses, $3; postage, 1; phone, $3.90; advertising, $2; travelling expenses, $44; sundries, $6.20	60 10
Sundry payments of $50 and under	89 50
British Columbia District—	
F. O. Wolfeur, purchaser, 13 d. at $14.50; G. Butler, purchaser, 15 d. at $14.50; F. H. Cunningham, purchaser, 37 d. at $14.50, 2 d. at $12; A. P. Orr, veterinary, 29 d. at $14.50; C. M. Henderson, veterinary, 36 d. at $14.50, 5 d. at $7.50, 2 d. at $4.50; G. E. Scott, clerk, 24 d. at $5.50; L. B. Boyd, clerk, 16 d. at $5.50; A. Doyle, clerk, 36 d. at $5.50; stablemen, riders, etc., $40.37	6,410 50
Adamson & Campeau, Chilliwack: stabling and feeding horses, $41.75; leading and loading horses, $28; stripping shoes, $2	71 75
Brackman-Ker Milling Co., New Westminster: bran, 2 ton at $32; hay, 174·05 ton at $14, 137·2 ton at $14.50; 0·52 ton at $18; linseed meal, 1 sack at $4.50; oats, $3.15; straw, 80 bales at 40c., 280 bales at 37½c.; salt, $3.15	4,647 35
Costley, T., Kamloops: stabling and feeding horses, $49; front shoes on two horses, $2.50	51 50
Cunningham, Geo. & Son, New Westminster: supplying and putting on horseshoes, 1,062 at 50c	531 00
Cunningham Transfer Co., New Westminster: bedding, 232 loads at $1.50; cartage, $1; rent of harness, $10; stabling and feeding horses, $20	379 00
Cunningham, Capt. F. H.: stabling and feeding horses, $69.85; extra wages, $107.50; telephone, $4.45; stationery, $1.85; postage, $5.41; stripping shoes, $8.75; sundry accounts, $36.85; travelling expenses, $46.05	280 71
Grain Growers' B.C. Agency, New Westminster: bran, 3 tons at $34.70; hay, $6.19; oats, 2 ton at $39.70, 26·12 ton at $46.20; straw, 2 ton at $6.40, 20·12 ton at $7.20	1,554 14
Manhattan Pharmacy, Vancouver: drugs and veterinary supplies	67 00
Munro, D. L., Merritt: stabling and feeding horses, $29.50; branding and stripping shoes, $17.70; 15 bales hay, $18.75	65 95
McAskill, N., New Westminster: carpenter work done on Queen's Park stables	112 50
New Westminster, City of, Electric Light Dept.: electric fixtures and wiring, $82.48; electric light, $12.53	95 01
Nicola Livery and Feed Stables, Nicola: stabling and feeding horses, $58; hay, $10; loading horses, $2	70 00
Sundry payments of $50 and under	459 40
General—	
Advertising, $641.43; telegrams, $1,647.07; telephones, $75.75; sundries, $8; refunded in 1915-16, $1.12	2,373 37
Eleventh Military District, Victoria ($2,344,891.81).	
A. & B. Livery, Nanaimo: team, 120 d. at $4; sundry team hire, $11.50	491 50
Acme Importers, Ltd., Prince Rupert: gloves, 12 at 40c.; drawers, 20½ doz. at $12; shirts, 20½ doz. at $12, 42½ doz. at $15.50; sundries, $18.25	1,175 08
Carried forward	41,182,373 83

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward 41,317,107 84

Eleventh Military District, Victoria—Continued.

Dunn, O. G., Grand Forks: bread, 7,098 lb. at 4⅝c. 337 24
Edwards, Lieut. F. B.: travelling expenses, $54.35; telegrams, $2.35 ..... 56 70
Electrical Engineering Co., Vancouver: 1 intercommunicating phone, $37.50; 2 party phones at $6; sundry electrical supplies, $9.20 ..... 58 70
Ellison, Colonel Price: compensation for horse killed 150 00
Empress Manufacturing Co., Ltd., Vancouver: jam, 10 cases at $7.50 ..... 75 00
Enderby Supply Co., Enderby: shirts, 118, $183.60; drawers, 49 pr., $74; socks, 56 pr., $33.60; towels, 20 pr., $14.50 ..... 305 70
Esquimalt Water Works Company: water rates, 2,246 M gal. at 30c.; meter rent, $12 ..... 685 80
Finch & Co., Vernon: coal, 48·1 tons at $10, 19·1 tons at $8.75; wood, 111 cords at $5.50, 3 cords at $4.75, 1 cord at $4.40; coal oil, 9 cases at $3.50 ..... 1,303 49
Fitz Herbert Bros. & Metcalfe, Ltd., Vancouver: hire motor truck, 33½ h. at $1.50; sundry, $3 ..... 53 25
Fleming, Hugh, Vancouver: 10 cords fir at $6 ..... 60 00
Flett J. A., Ltd., Vancouver: sundry hardware 56 64
Foulkes, Captain J. F.: travelling expenses 175 00
Fraser & Bishop, Union Bay: pepper, 20 lb. at 35c.; salt, 329 lb. at 2c.; peas, 328½ lb. at 7c.; cheese, 653½ lb. at 25c.; jam, 1,258½ lb. at 15c.; sugar, 1,310 lb. at 7c.; beans, 998¼ lb. at 7c.; rice, 93⅔ lb. at 6c.; oatmeal, 230 lb. at 6c.; prunes, 28¼ lb. at 12½c.; vegetables, 3,923⅔ lb. at 2¼c.; potatoes, 10,472 at 1½c.; bacon, 12⅝ lb. at 30c.; beef, 150 lb. at 18c.; tea, 29¾ lb. at 30c.; coffee, 14⅛ lb. at 30c., 20 lb. at 40c.; cartage, $284.50; sundries, $47.60 ..... 1,302 73
Fraser, Walter S. & Co., Victoria: 1,562 forks, $149.07; 3,044 spoons, $79.60; 1,914 knives, $170.59; 100 cups, $15.10; 1,224 razors, $508; sundries, $156.46; cartage, $4.50 ..... 1,083 32
Freeman, H. K., Prince Rupert: transporting provisions, 27½ h. at $2.50, 1 d. at $20 ..... 88 75
Frewing, A. R., Langford: wood, 8 cords at $6, 4 cords at $6.50 ..... 74 00
French, A. S., Auto Co., Ltd., Vancouver: storage, 6 trucks at $6; 1 Michelin plain casing, $41.45; hire of truck, 48 d., $290; sundry supplies, $68.60 ..... 436 05
French Dry Cleaning Works, Vancouver: cleaning khaki jackets, 214 at 40c.; breeches, 223 at 25c. 141 35
Fullers, W., Kamloops: meals, 1,749 at 25c. 437 25
Gardiner, W. W., Victoria: 7,454 bandages, $677.62; 5,000 D.C. pkgs., $5,000; 10,400 tablets, $380.92; prescriptions and drugs, $99.67; sundry supplies, $80.45 ..... 6,238 66
Gaskell Book and Stationery Co., Ltd., New Westminster: sundry stationery supplies 58 20
Gault Bros., Ltd., Vancouver: 242 pr. braces, $77.64; 546 pr. drawers, $500; 696 shirts, $648.54; 170 pr. socks, $31.46; 950 blankets, $1,648; sundries, $4.31 ..... 2,909 95
Georgia Pharmacy, Vancouver: prescriptions, $55.30; sundry drug supplies, $186.95 ..... 242 25
Georgetown Saw-mill Co., Ltd., Big Bay: sized spruce, 4,652 ft. at $18; rough spruce, 1,456 ft. at $16.50; wood, 7 cord at $8.50, 2 at $10; sundries, $13.49 ..... 200 73
Gibbons & Calderhead, Nanaimo: drawers, 650 pr. at 80c.; shirts, 651 at 80c., 625 at $1.10; socks, 117 pr. at 19c.; waterproof coats, 20 at $1.75; hats, 20 at 35c.; gloves, 27¼ doz. at $4 ..... 1,901 53
Gibbs, Sergeant J.: travelling expenses 58 50
Gibson, G. A., Esquimalt: nailing, 1,272 pr. boots at 20c. 254 40
Goodacre L. & Sons, Victoria: beef, 75,984 lb. at 12c., 93,137 lb. at 12½c., 16,463½ lb. at 13c.; mutton, 26,912½ lb. at 13¼c., 7,866 lb. at 13½c., 450 lb. at 15c.; bacon, 57 lb. at 24c. 27,609 41
Gordon, J. L., Kamloops: 2 funerals 88 35
Government Telegraph Service: telegrams 496 53
Grain Growers' B.C. Agency, Ltd., New Westminster: straw, 72 bales at 40c., 48 bales at 45c. 50 40
Grand Trunk Pacific S. S. Co. Ltd., Vancouver: mattresses, 202 at $1 ..... 202 00
Grant, Lieut. A. R., travelling expenses 55 00
Great North-Western Telegraph Co.: telegrams 258 82
Hall, J. A., Victoria: allowance for alteration of garments, 1,250 at 15c.; pay of Sgt-Maj. Dunk 18 d. at $1.80; postage, $25 ..... 244 90
Hamber, Capt. E. W.: horse hire, 14 d. at $2.50; postage, $25 ..... 60 00
Hampton Bros., Vancouver: bread, 63,645 lb. at 3¾c. 2,386 66
Hanbury, J. & Co., Ltd., Vancouver: lumber, 400 ft. at $9, 6,281 ft. at $12, 8,867 ft. at $13, 3,220 ft. at $14, 7,962 ft. at $15; 4 sashes at $1.20; wood, 93 cords at $5; cartage and loading, $10.93 ..... 839 48
Harrison, W. M. & Co. Ltd., Vancouver: sundry drugs 155 60
Hart, Major E. C.: travelling expenses 70 50

Carried forward 41,368,370 68

Department of Militia and Defence—Continued.	$ cts.
Brought forward	41,368,370 68
Eleventh Military District, Victoria—Continued.	
Harvey, J. N., Ltd., Victoria: shirts, 75 doz. at $12.50, 15 doz. at $12.75, 10½ doz. at $9.75, 62½ doz. at $10.85; drawers. 100 doz. at $12.50, 62½ doz. at $10.85, 10½ doz. at $9.75; socks, 25 doz. at $2.50	4,002 25
Hayner Bros., Prince Rupert: 1 funeral	80 00
Heaps, E. H. & Co., Ltd., Vancouver: lumber, 1,100 ft. at $8, 44,650 ft. at $9, 28,466 ft. at $10, 23,754 ft. at $10.50; wood, 4 cords at $6; 57 sashes, $73.50; cartage, $103.50; sundries, $94.50	1,239 91
Hendron, George, Creston: 1 funeral	140 00
Herod & Hill, Vancouver: automobile parts and repairs	92 75
Hewett, H. F., Oak Bay: wood, 22 cords at $5.75, 21 at $6	252 50
Hickman Tye Hardware Co., Ltd., Victoria: sundry hardware	614 45
Hill, Frederic T., New Westminster: sundry drugs and bandages	109 43
Holden O. B. & Co., Kelowna: boots, 21 pr. at $3.75, 20 pr. at $4.75, 7 pr. at $5.40, 1 pr. at $6.50	218 05
Howe & McNulty, Prince Rupert: garbage cans, 4 at $5; 240 lb. champion scale, 2 at $10.50; sundries, $433.66	474 66
Hudson's Bay Co., Kamloops: boots, 5 pr. at $4, 1 pr. at $3.50; socks, 30½ doz. at $2.75, 1 doz. pr. at $4.20, 21½ doz. pr. at $2.52; 123 shirts, $177.95; 135 pr. drawers, $187.95; towels, 3 doz. at $3, 4 doz. at $1.80, 4 doz. at 75c; blankets, 76 at $2.25; 200 blankets $427.50; 115 sacks $23.95; stores for use at internment camp, $84.57; sundries, $16.60	1,273 39
Hudson, J. H., Vernon: bread, 48,298¼ lb. at 4½c.; light and typewriter, $14.20	2,160 51
Huggard, J. H., New Westminster: wood, 14 loads at $3.50, 76½ cords at $4.50, 3½ cords at $4	406 25
Hulme, Lt.-Col. H. D.: travelling expenses, $57.50; postage, $11.91; use motor cars, 12 d. at $8	165 41
Hygh Bros., Nanaimo: auto hire, 2 trips Ladysmith, $30, 2 trips Departure Bay, $4; 12½ h. at $4	84 00
Imperial Laundry Co., Ltd., Nanaimo: dry cleaning, 11 coats at 35c., 2 pr. pants at 30c.; washing blankets, 379 at 15c.; sundry laundry, $14.30	75 60
Imperial Oil Co., Ltd., Vancouver: coal oil, 12,032½ gal. $2,102.77, 254½ cases 602.72; mobiloil, 43 19/20 gal., $39.59; gasolene, 4,653½ gal., $977.91, 9 cases, $23.85	3,746 84
Inkster Bros., Ladysmith: wood, 41 cords at $5.25; 50 lb. lime $1	216 25
Inland Transportation Co., Lytton: automobile fares, 15 men at $7.50	112 50
Island Supply Co., Bevan: tea, 25½ lb. at 28c.; coffee, 32¾ lb. at 28c.; peas, 49½ lb. at 7c.; cheese, 101½ lb. at 25c.; jam, 202 lb. at 15c.; beans, 198¾ lb. at 7c.; sugar, 196¼ lb. at 7½c.; butter, 118 lb. at 34c., 77½ lb. at 32c.; vegetables, 595¼ lb. at 2½c.; potatoes, 1,602 lb. at 1½c.; bread, 1,721 lb. at 6½c.; pepper, 6½ lb. at 35c.; salt, 47½ lb. at 2c.; beef, 1,676 lb. at 14c.; bacon, 196¾ lb. at 25c.	600 85
Johnson, A. R. Co., Ltd., Nanaimo: sundry hardware, $171.44; sundries, $32.48	203 92
Johnston, H. L., Nanaimo: wood, 17 cords at $3.50, 24 cords at $4	155 50
Johnston, P. D., Thoburn: grocery rations, 308,122 at 14·65c.; coal oil, 2,755½ gal. at 28c.; bath bricks, 24 at 5c.; 1,000 paper bags, $3.50; tea, 107½ lb. at 25c.; coffee, 451·54 lb. at 22c.; sugar, 886½ lb. at 6½c.; cheese, 916 lb. at 20c; yeast cakes, 2,160 at ·8½c.; flour, 9,278 lb. at 4½c.; tinned meat, 9,267 lb. at 26c.; bacon, 91½ lb. at 26c.; beans 91½ lb. at 6c.; peas, 22·78 lb. at 6c.; potatoes, 729 lb. at 1⅝c.; vegetables 273⅜ lb. at 2½c.; pepper, 1¼ lb. at 25c.; salt, 22·78 lb. at 1½c.; butter, 113½ lb. at 35c.; milk, 923 tins at 10c; jam, 91 lb. at 10c.	49,320 78
Johnson, R. B., Ltd., Port Coquitlam: boots, 161 pr. at $4.10	660 10
Johnson Bros., Ltd., Vancouver: brushes, 52½ doz. at $3, 4 doz. at $3.75, 100 doz. at $4.50, 200 doz. at $2.50; shaving brushes, 100 doz. at $2.25; combs, 108·08 doz. at 79c.; drawers, 89⅓ doz. pr. at $12, 29⅓ doz. at $10.75, 156⅝ doz. at $9.50; shirts, 156⅝ doz. at $9.50, 29⅓ doz. at $10.75, 89⅓ doz. at $12, 6 doz. at $13.50, 198½ doz. at $15, 254½ doz. at $15.50; braces, 40 doz. at $3.75; razors, 100 doz. at $5.25; gloves, 50 doz. at $5.75; tuques, 200 doz. at $3.50; socks, 218½ doz. pr. at $2.10, 1,226 pr. $292.05; towels, 33⅓ doz. at $2, 83⅓ doz. at $2.35; blankets, 2 pr. at $4.90, 378 pr. at $3.75, 650 pr. at 3, 16 at $5.60, 26 at $6, 9 at $7, 865 lb. at 42½c.; cases, 4 at $1, 2 at $1.50; cartage and packing, $12.25	20,925 52
Jones, J. H., Mission City: funeral expenses	61 50
Keith, H. W., M.D., Enderby: examination of recruits, 15 at $2, 46 at $1	76 00
Kelly, Douglas & Co., Ltd., Prince Rupert: tea, 403½ lb. at 20c.; coffee, 520½ lb. at 20c.; sugar, 3,222¾ lb. $223.24; cheese, 813½ lb. at 19c., 741·81 lb. at 17c.; vegetables, 100 lb. at 1¾c., 9,523⅝ lb. at 1½c.; potatoes, 25,641 lb. at 1½c; peas, 280½ lb. at 5½c., 293½ lb. at 5c.; beans, 1,690¼ lb. at 5c.; jam, 1,608 lb. at 15c., 28,480 lb. at 13½c., 1,678 lb. at 9½c.; canned meats, 1,172 lb. at 25c.; coal oil, 23½ cases $62.23; oatmeal, 650 lb. at 4¾c.; sundry groceries, etc., $126.35	6,086 27
Carried forward	41,461,925 87

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued. $ cts.

Brought forward .. .. ..

Department of Militia and Defence—Continued.	$ cts.
Brought forward	41,602,569 90
Eleventh Military District, Victoria—Continued.	
Olrich, Mike, Nanaimo: cook's wages, 135 days at $1	135 00
Okanagan Telephone Company: rent of telephones for 30th B. C. Horse, $110.40; installing 'phones, $17.65; telephone messages, $59.65	187 70
O'Neill, Wm. N. Co. Ltd., Victoria: roofing, 287 sqs. at $1.50, 9 sqs. at $2.20; glass, 400 ft. at $9.60 per 100, 7 ft. at 18c.; building paper, 12 rolls, $14.25; nails, 100 lb., $6.50; cartage, $3.50	514 21
Orme, Cyril H,, Prince Rupert: prescriptions, $25.75; sundry drug supplies, $181.20.	206 95
Ormsby, Margaret T., Lumby: rent of Ormsby Hall, 8 d. at $7.50	60 00
Painter, J. E. & Son, Victoria: wood, 91 cords at $5.75, 59 cords at $6, 225 cords at $6.75; coal, 6 tons at $7	2,438 00
Pantorium Cleaners, Victoria: cleaning trousers, 280 pr. at 19c.; jackets, 437 at 30c.	184 30
Parke, Davis & Company, Walkerville: vaccine, 830 cases at 32½c.; postage, etc., 81c.	270 56
Pearce, E., Merritt: watchman, armoury building, 21 nights at $3	63 00
Pearson, G. S. & Co., Ltd., Nanaimo: potatoes, 73,596 lb. at 1½c.; vegetables, 27,391·85 lb. at 2½c.; peas, 2,372·64 lb. at 5½c.; beans, 8,901·8 lb. at 6½c.; cheese, 4,739·06 lb. at 19c.; jam, 9,259·2 lb. at 12½c; sugar, 9,192·7 lb. at 7c.; pepper, 134·8 lb. at 22c.; salt, 2,293·6 lb. at 1¾c.; bread, 3,166·6 lb., $166.78; sundries, $467.85	5,903 61
Peck, John & Co., Vancouver: shirts, 13⅓ doz. at $15, 14 doz. at $12, 22⅔ doz. at $15.50, 7 doz. at $11.75; drawers, 14 doz. at $12; socks, 8⅔ doz. pr. at $2, 8⅓ doz. pr. at $2.10, 30⅓ doz. at $2.50; gloves, 1⅓ doz. pr. at $5, 3⅓ doz. pr. at $4.90, 29⅓ doz. pr. at $4.85; blankets, 200 at $4.10 pr., 544 at $4 pr., 24 at $3.85 pr., 150 at $3.60 pr.	6,222 69
Peck, Lieut.-Col. C. W., Prince Rupert: travelling expenses, $72; telegrams, $15.09; advertisement *re* new regiment, $72.80; sundries, $4.95	164 84
Pegler, H. H., Victoria: auto hire, 225 d. at $8	1,800 00
Pendray, W. J. & Sons, Ltd., Victoria: soap, 7 cases, $33.35; sal. soda, 400 lb. at 1c.; ch. lime, 1,633 lb. at 6c.	135 33
Petar, Capt. E. T.: travelling expenses	442 20
Peters, Sergt. E.: travelling expenses	92 25
Phillipps-Wolley Clive, Sir, Somenos: travelling expenses	224 10
Pinbury, E. & Co., Nanaimo: sundry medical supplies	50 85
Pioneer Coffee and Spice Mills, Ltd., Victoria: coffee, 2,195 lb. at 26c.; tea, 1,890 lb. at 21c.	967 60
Plimley, Thomas, Victoria: hire of auto for Major-General Hughes, 1½ d. at $35	52 50
Pollard, W. J., Nanaimo: coal, 78 tons at $5.50, 30 tons at $5.75; wood, 108 cords at $4, 2 cords at $4.50, 82 cords at $5	1,452 50
Polson, Murrin & Speers, Enderby: shirts, 73 at $1.50; drawers, 30 pr. at $1.50; socks, 58 pr. at 35.; towels, 17 pr. at 65c.	185 85
Pottinger, W., stewart of str. "Quadra": 128 meals at 70c. per d.; 23 meals at $1.10 d.; 89 meals, $23.18	61 48
Powell, Geo. & Sons, Victoria: cups and saucers, 41⅔ doz. at 90c.; plates, 41⅔ doz. at $1.15; 12 stock pots, $39; 36 platters, $33; meat saws, 6 at $2.75; bracket lamps, 10 at $1.10; sundries, $61.10	246 00
Pride of the West Knitting Mills, Vancouver: waistcoats, 23 doz. at $24; tuques, 16⅔ doz. at $3.50	610 32
Prince Rupert Journal: advertising	87 00
Princeton Garage Co., Princeton: recruits' fare, Princeton to Merritt, 7 men, $70; return fare, 3 men, $30	100 00
Prior, E. G. & Co., Ltd., Victoria: knives and forks, 62½ doz. at $1.20; knives, 28⅔ doz. at $1.80; forks, 18⅔ doz. at $1.80; spoons, 62½ doz. at $1.15 per doz.; razors, 61⅔ doz. at $5; sweeping brushes, 64, $55.08; dandy brushes, 650, $127.61; currycombs, 20⅔ doz. at $2.25; stable forks, 24, $34.12; brooms, 192, $83.20; plates, 10 doz. at $2.45 doz.; mugs, 10 doz., $27.93; barbed wire, 13,150 yds., $99.47; horseshoes, 357½ pr., $60.92; 6 kegs at $5.05; sundries, $467.90	1,598 32
Reid, Pay Sergt. J.: travelling expenses	65 15
Remington Typewriter Co., Ltd., Vancouver: typewriter, $132.50; cleaning and adjusting typewriter, $1.50; rent of typewriters, $134	268 00
Rennie & Taylor, Victoria: bread, 151,191 lb. at 4½c.; 2 padlocks and safety hasps, $1.80	6,805 37
Restmore Manufacturing Co. Ltd., Victoria: paillasses, 4,105 at 50c.; office chairs, 6 at $3.35; 3 desks, $42.50; tables, 2 at $6.75; washstands, 7, $21.25; bolsters, 12 at $1; bedticking, 3,942½ yd. at 11c.; matresses, 21, $43.60; bedsteads, 11 at $4; sundries, $36.80	2,719 93
Richards, S., Charles, Victoria: claim for loss of saddle horse, $100; inspecting horses, $10	110 00
Carried forward	41,636,995 51

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$ cts.
Brought forward	41,679,420 31
Eleventh Military District, Victoria—Continued.	
Spencer, David, Ltd., Vancouver: tea, 4,079 lb. at 24c., 2,631·38 lb. at 28c.; coffee, 5,520·38 lb. at 21c., 3,332·25 lb. at 26c.; oatmeal, 1,626·7 lb. at 4·1c.; rice, 4,978·7 lb. at $3.90 cwt.; flour, 1,277·75 lb. at $6.90 brl.; prunes, 600·7 lb. at 9c.; jam, 13,552·5 lb. at 12½c.; potatoes, 119,939 lb. at 1·05c.; bacon, 14,746·25 lb. at 21c.; blankets, 187 pr. $461; socks, 2,284 pr., $428.28; hire of car, 33 d. at $8; meals for men, 1,011 at 25c.; sundries, $364.98; freight, $11.61	11,946 36
Star Steam Laundry, Vancouver: laundry	55 30
Stead, Lieut. F.: traveling expenses, $53.45; advance unaccounted for $55	108 45
Stevens, B. C. Co., Ltd., Vancouver: sundry medical supplies, $130.26; sundries, $11.60	141 86
Storey & Campbell, Vancouver: sundry shoemaker supplies, $282.24; bridles, 40 at $2; halters and shanks, 12 at $2; horse rugs, ½ doz. at $26.75; repairing saddles, 16 at $2; blankets, 2 at $4.50; sundries, $11.20	451 82
Stuart, Lieut. Co. J. Duff: auto hire, 241 d. at $8; postage, $97.95; travelling expenses, $77; sundries, $2.05	2,105 00
Swift Canadian Co., Ltd., Vancouver: bacon, 29,042 lb. at 21¼c.	6,171 46
Sylvester Feed Co., Victoria: hay, 18·703 tons at $19; oats, 5·098 tons at $40, 2 tons at $36, 1 ton at $35; straw, 2·7 tons at $15; bran, ¼ ton at $33; cartage, $1	716 30
Tapley, Paymaster W. E.: travelling expenses, $69.35; postage, $7.45; expressage on targets, $6.30	83 10
Tarbell, C. H., Courtenay: stoves and fittings, 3, $70.65; sundries, $14	84 65
Taylor, Lieut.-Col. J. D.: travelling expenses, $37; postage, $10; sundry outlay, $45.65	92 65
Thomson, Jas. & Son, Ltd., Vancouver: socks, 2,701 pr., $531.09; drawers, 1,090 pr. $862.92; shirts 2,000, $872.92; gloves, 240 pr. $72; underwear, 420 suits, 337; waistcoats, 7¼ doz. at $24; blankets, 300, $512.25; brushes, 174, $52.57; towels, 53⅓ doz. at $2.25; sundries, $30.83	3,565 58
Tobin, Lieut.-Col. H. S.: alteration clothing, 29th battalion, $250; travelling expenses $41.75; postage $100; rent sewing machine, 5 m. at $5; supplies for hospital $5.30	422 05
Tooley, Major E. R.: travelling expenses	57 35
Tornby and Gray, Comox: wood, 10 cords at $5.50 cord	55 00
Townley & Harper, Vancouver: plumbing supplies Arena Rink, $64.12; labour, 108 h. at $1.50	226 12
Trapp, T. J. & Co., Ltd., New Westminster: sundry hardware supplies	224 01
Turner, Beeton & Co., Ltd., Victoria: shirts, 133⅓ doz. at $12, 247⅝₁₂ doz. at $15, 3,982, $3,736.64; drawers, 143⅓ doz. at $12, 4,002, $3,616.80; socks, 5,928, $1,148.75; braces, 1,988, $703.55; brushes, 3,900, $1,151.50; combs, 161⅔ doz. at 75c.; 750 trousers, $666; 2,120 gloves, $773.33; 1,209 pr. boots, $3,808.35; 3,200 bootlaces, $133.34; overshoes, 1,600 at $2.25; Mackinaw coats, 30 at $4; towels, 13⅓ doz. at $2.50; blankets, 580 pr., $1,876; sheets, 15⅔ doz. at $9; bedticking, 2,100 yd. at 11c.; sundries, $64.39	28,952 48
Union Steamship Co., Ltd., Prince Rupert: fares, meals and berths of 5 men, Prince Rupert to Vancouver	60 00
United Motor Agency, Vancouver: auto hire, 88 d. at $8, 9 d. at $7, sundry $56; gasoline, 9 gal. at 20c.	824 80
United Typewriter Co., Ltd., Victoria: rent of typewriters, $126; sundries, $13.95	139 95
Universal Motor Transfer Co., Victoria: cartage	79 50
Vancouver City Water Works: water rates to June 30, 1915	74 17
Vancouver Exhibition Association: team hire, 34 d. at $4	136 00
Vancouver Gas Co.: gas, 300,100 c. ft., $357.30; meter rent $2.20; mantles, 9 at 25c.	361 75
Vancouver Horse Show Association: horseshoeing, $18; boarding horses, 49 at 75c.; bringing horses from Col. McRea's ranch, $3	57 75
Vancouver Island Power Co., Ltd., Victoria: transportation, men, 14 at $1.50, freight, $49.91; meals, 2,446 at 25c.; special trip S.S. *Protective*, $25	707 41
Vancouver Knitting Co.: waistcoats, 520 at $2.20, 2,600 at $2	6,344 00
Vancouver Milling & Grain Co., Ltd.: hay, ·36 t. at $16; straw, 198 bales at 45c.; use of truck, 33 h. at $1	127 90
Vancouver Lumber Co., Ltd.: lumber, 3,125 ft. at $12, sundry $27	64 50
Vancouver Prince Rupert Meat Co.: beef, 8,727 lb. at 12c., 134,895 lb. at 12¼c., 31,999 at 12½c.; mutton, 2,688 lb. at 13½c., 28,322 lb. at 13½c.	25,751 37
Vancouver Riding School: horseshoeing, 100 shoes $62.50; rent stalls, 67 horses, 22 d. at 10c., 64 horses 6 d. at 10c.; sundries, $4.75	253 05
Vancouver Woman's Building, Ltd.: rent premises Thurlow St., 8 m. at $100	800 00
Carried forward	41,770,662 00

Department of Militia and Defence—Continued	$ cts.
Brought forward	41,770,662 00
Eleventh Military District, Victoria—Continued.	
Vernon, City of: water rates, armoury, $15, asylum, $15, skating rink and opera house, $20, curling rink, $10; electric light, armoury, $346.57, asylum, $241.50, skating rink and opera house, $224.38; curling rink, $110.75	983 20
Vernon Hardware Co., Ltd.: sundry hardware supplies	133 99
Vernon Jubilee Hospital: care of military patients	543 50
Vernon Livery: transportation of 98 men from Lumby to Vernon	50 88
Vernon Meat Market: beef, 41,604 lb. at 13c.; mutton, 5,415 lb. at 14c.; sausage, 351 lb. at 12½c.	6,210 50
Vicars, Lieut.-Col. J. R., Kamloops: postage, $70.23; telegrams, $25.03; sundry expenses $42.10	137 36
Victoria, City of: Parson's Bridge Guard, 6,092 meals at 25c.; meals for prisoners, 355 d. at 55c.; water rates to end of March $1,027.18; additional premium insurance on Exhibition Buildings $145; sundries $2.27	2,892 70
Victoria Steam Laundry Co., Ltd.: washing, blankets, 1,735 at 10c.; paillasses, 188 at 10c.; underwear, 218 pieces at 10c.; sundry $4.95	219 05
Victoria Transfer Co.: horseshoeing, $26.50; hire 2 wagons 161 d. at $1.50 each; hack, $2.50; drayage, 47·521 t. at $1.50, 45 h. at $1, 397 pcs. baggage $23.50; sundries, $171.55	823 32
Victoria Undertaking Parlors: funeral expenses of 2 members 50th Regt. Highlanders	80 00
Vye, H., Victoria: team and wagon, 96 d. at $2.50	240 00
Ward, F., Esquimalt: alteration of suits, 77 at 30c.; paillasses, 1,512 at 11c.	189 42
Ward, Capt. J. Eades: travelling expenses, $97.20; postage, $18.39	115 59
Ward, W. A., Nelson: 1,305 meals at 25c	326 25
Watchorn, V. H., Nanaimo: boots, 276 pr. at $4, 17 pr. at $3.85; shoes, 250 pr. at 75c.	1,356 95
Watson, A. L., South Vancouver: wood, 123 cords at $5	615 00
Watts, Ernest D., Vernon: rent, barn, Mason St., 3 m. to Nov. 25 at $25	75 00
Warren, Mrs., Vancouver: services as stenographer Aug. 10-Sept. 4	75 00
Wallinger, W. A., Cranbrook: meals for prisoners of war, 192 at 35c.	67 20
Westrup, A. H., Comox: erecting 3 buildings for staff at Cape Lazo, $845; wood shed, urinals, etc., $74.70	919 70
Weeks & Co., Ltd., Vancouver: connecting and fitting up water service for 19 Co. C.A.S.C., $53.44; sundry plumbing, $21.94	75 38
Welsh, C. A., Ltd., New Westminster: jam, 903 lb. at 15c.; rice, 308·38 lb. at 4c.; butter, 903 lb. at 33c.; potatoes, 7,188 lb. at 1c.; flour, 302 lb. at 3¾c.; oatmeal, 293·3 lb. at 5½c.; bacon, 912·38 lb. at 21c.; coffee, 137·06 lb. at 25c.; cheese, 453·88 lb. at 20c.; vegetables, 2,707·69 lb. at 2c.; sugar, 923·5 lb. at $6.85 cwt.; tea, 123·31 lb. at 27c.; peas, 214·63 lb. at 5½c.; sundries, $31.60	1,055 81
White, Dr. R. B., Penticton: examination of recruits, 26 at $2, 12 at $1	64 00
Williams, R. E., Victoria: transportation of 14 men at $5	70 00
Willow Park Grocery, Victoria: bread, 386 loaves, $20.80; bacon, 25 lb., $6.05; beef, 86 lb., $12.04; butter, 43¾ lb., $15.64; sundries, $12.21	66 74
Wilson Bros., Victoria: butter, 14,517·13 lb., $4,975.01; vegetables, 43,551·5 lb., $982.89; tea, 544·3 lb., $122.03; coffee, 737·8 lb., $199.40; rations, 26,499 lb., $4,018.31; bacon, 14,468·13 lb., $3,494.32; cheese, 7,275·75 lb., $1,432.21; sugar, 14,548·5 lb., $1,006.94; potatoes, 116,408 lb., $1,468.82; peas, 3,628·4 lb., $217.95; jam, 14,550·13 lb., $1,931.06; beans, 13,426 lb., $667.28; sundries, $376.56	20,892 78
Wilson Grocery, Kamloops: jam, 1,705 lb. at 15c.; peas, 426·81 lb. at 5¼c.; beans, 1,300 lb. at 5¾c.; rice, 394¾ lb. at 5c.; butter, 1,705¾ lb. at 32c.; wood, 36·32 cords at $6.25; bread, 13,857½ lb. at 5c.; bacon, 1,705·3 lb. at 23c.; coffee, 336 lb. at 29c.; cheese, 853·63 lb. at 21½c.; vegetables, 5,089.88 lb. at 1¼c.; sugar, 2,128¼ lb. at 6c.; tea, 255·22 lb. at 23c.; potatoes, 13,642 lb. at 1¼c.; delivering goods, 25 trips at $1; sundries, $56.50	3,013 78
Wilson, Major W. Ridgway: travelling expenses	92 25
Wilson, Major H. T.: travelling expenses, $47.65; postage, $6	53 65
Williams & McMeekin, Prince Rupert: butter, 340 lb. at 32½c.; cheese, 57 lb. at 20c.	121 95
Winch, Lieut. R. F.: postage, $158.37; travelling expenses, $17.25; sundries, $6.60	182 22
Winch, R. V. & Co., Ltd., Victoria: cement, 436 sacks	192 15
Winsby, Lieut.-Col. W. N.: travelling expenses, $60.50; postage, $15	75 50
Wolfenden, Major F. C.: travelling expenses, $53.45; freight and express, $5.63	59 08
Woman's Employment League, Vancouver: utility bags, 1,200 empty, 1,200 fitted, as per contract	910 00
Wood, Vallance & Leggat, Ltd., Vancouver: stoves, 21 at $6; heaters, 56 at $3.90, 6 at $3.50, 5 at $9.55, 2 at $2.10, 1 at $1.85; sundry hardware, $1,229.23; cartage, $27	1,675 43
Yarrows, Ltd., Victoria: repairs to guns and wagons	220 85
Carried forward	41,815,538 18

Department of Militia and Defence—Continued.	$ cts.
Brought forward	41,815,538 18
Eleventh Military District, Victoria—Concluded.	
Sundry payments of $50 and under	8,303 50
Civilian labour	1,771 29
Pay and allowances to officers and men	1,618,825 66
Advances on account of pay and allowances to officers and men	48,835 43
Outfit allowances for officers	32,325 00
Thirteenth Military District, Calgary ($1,152,410.02).	
Alberta Government Telephones: exchange service, $69.65; long distance messages, $159.60	229 25
Alberta Foundry & Machine Co., Ltd., Medicine Hat: 240 sq. ft. ⅜-inch boiler plate.	165 00
Anderson Hardware Co., Medicine Hat: sundry hardware	354 82
Bain Stable Co., Calgary: livery, $10; straw, 5 t. at $10	60 00
Baker, Daw, Edmonton: hauling manure 8½ d. at $7.50	63 75
Beaver Lumber Co., Medicine Hat: 6,266 ft. shiplap at $15; sundry lumber, $26.08.	120 08
Bennett, R. B., Calgary: disbursements in connection with mobilization, Princess Patricia Infantry	1,125 29
Bentley Co., Lethbridge: 30 paillasses at $1.75; 30 pillow cases at 45c.; 6½ doz. towels, $18.15; groceries, $405.80; kitchen and table ware, $63.30; sundries, $31.58	584 83
Bevers Bros. Hardware Co., Calgary: 43 coffee boilers at 88c.; 10 stock pots at $2.71; 96 doz. table spoons at $1.35; sundries, $15.12	209 66
Berney, Capt. J. A., travelling expenses	76 05
Bond, W. R., Edmonton: coal, 348·325 t. lump at $2.90; 3·885 t. egg at $2.25; wood, 1 load, $4.50	1,023 39
Brodie, John, Lethbridge: cartage	72 00
Budden, Beard & Co., Calgary: electric wiring, etc., at exhibition grounds, $616.57; 291 mazda lamps at 27c.	695 14
Burnham-Frith Electric Co., Edmonton: electric wiring for 49th and 51st Battalion, men's quarters, $135; officers' mess, $150; 300 mazda lamps at 27c.; sundry electrical supplies, $40.08	406 08
Byers, A., Calgary: re-enforcing 928 prs. boots at 20c.	185 60
Calgary City: repairs to exhibition buildings for accommodation of overseas contingents	336 62
Calgary City Delivery: cartage	294 50
Calgary City Electric Light Dept., electric lighting at Victoria park to Mar. 31, 1915.	227 90
Calgary City Livery: rent of stables, 29 d. at $2	58 00
Calgary Furniture Stores Ltd., office furniture, etc.	249 75
Calgary General Hospital: care of military patients	557 25
Calgary Hospital Board: care of military patients in isolation hospital	113 00
Calgary Industrial Exhibition Co., Ltd., rental of telephone, $10.75; cartage, $119.01.	129 76
Calgary Shoe Hospital: re-enforcing 810 prs. boots at 20c.	162 00
Canadian Equipment & Supply Co., Calgary: 390 ft. flue lining at 40c.; galv. iron, 501 lb. at 5·8c.; 949 lb. at 5·5c.; 156 lb. at 5·2c.; 11½ brl. cement at $2.80; sundries, $29.60	307 18
Canadian Fairbanks Co., Ltd., Calgary: 4 army scales, including inspection at $41.08	164 32
Canadian Northern Telegraph Co., Edmonton: messages	74 52
Canadian Pacific Railway Co.'s Telegraph: messages	715 09
Canadian Western Natural Gas, Light, Heat and Power Co., Calgary: gas consumed at exhibition grounds, $2,695.92; supplying material and installing gas mains, $2,134.85	4,830 77
Cameron, Lieut. A. B., A.M.C., Edmonton: examining recruits	58 50
Capital City Curling Rink, Edmonton: rent of rink for remount stabling for 5 weeks to Sept. 15, 1914, at $25 per wk.	125 00
Cardston Hospital, Cardston, Alta.: care of military patients	172 50
Cardston Pharmacy, Cardston: sundry drugs	71 84
Cashman, Dan., Calgary: clothing for 18 discharged recruits at $13	234 00
C. C. Coal Co., Edmonton: coal, 32·55 t. at $2.85, 38·95 t. at $2.65	195 97
Connell & Grigg, Edmonton: nails, 17 kegs at $3.75, 25 at $3.85, 10 at $3.90; 1,665 lengths stove pipe at 15c.; 170 elbows at 25c.; 20 rolls roofing at $1.85; 6 bales sacking at $9.75; ⅜-in. steel plate, 7,584 lb. at 5½c.; kitchen ware, $378.72; sundry hardware, $593.06	1,975 65
Carried forward	43,542,024 12

Department of Militia and Defence—Continued. $ cts.

Brought forward.. .. .. .

Department of Militia and Defence—Continued.	$ cts.
Brought forward	43,589,965 92
Thirteenth Military District, Calgary—Continued.	
Hardisty, Capt. R. G.: travelling expenses	188 70
Hardisty Cartage Co., Edmonton: cartage for 49th Battalion	166 50
Hayr Hardware Co., Lethbridge: supplying and installing heating equipment at 20th Battery Quarters, $545.16; sundry hardware, $357.85	903 01
Hayter, G. B., Edmonton: examining horses for recruits	105 50
Heckley, R., Edmonton: oats, 97 sacks of 100 lb. each at $1.75; hay, 21·507 t. at $18; bran, 2,000 lb., $27; teaming supplies, $20	603 88
Henderson, George, Strathcona: rent of stables, etc.	74 00
Hewetson, Dr. S. W., Calgary: examining recruits, $647.50; professional services, $241; travelling expenses, $40.50	929 00
Hewitt & Black, Medicine Hat: supplies to camp at exhibition grounds, 214 sq. ruberoid 1 ply roofing at $1.85; sundry hardware, $297.59	685 84
Hilchie, Capt. H. M., travelling expenses	168 35
Hislop, Dr. J. A., examining recruits	1,183 50
Holy Cross Hospital, Calgary: care of military patients, $1,443.90; operating room, $15; X-ray, $10	1,468 90
Hotson, Leader & Goode, Lethbridge: alterations to poultry bldg. exhibition grounds for internment of prisoners of war	1,325 36
Hudson Bay Co., Calgary: mattress ticks, 500 at $1.05, 450 at $1.40; tea, 2,500 lb. at 25c.; 2,100 lb. at 26c.; freight, etc., $22.52	2,348 52
Ideal Laundry Co., Ltd., Calgary: laundrying	55 13
Imperial Shoe Store, Edmonton: 200 prs. puttees	300 00
Jackson's Bakery, Calgary: bread, 106,803 lb. at 4c.; 100,047 lb. at 3¾c.	8,023 87
Jasper Hardware Co., Edmonton: 100 claw hammers at 75c.; 30 saw handles at $2; toilet paper, $45; mixed nails, $103.55; sundry hardware, $170.75	454 30
Kerr, Geo. & Co., Lethbridge: butter, 350 lb. at 37c., 100 lb. at 35c.; bacon, 316 lb. at 23¾c.; 111 lb. at 23½c.; potatoes, 3,069 lb. at 1·85c.; jam, 440 lb. at 12c.; cheese, 168 lb. at 23c.; sugar, 400 lb. at 8c; sundries, $146	591 90
Kemmis, Lieut.-Col. Arthur C.: travelling expenses, $128.60; postage, $14.11	142 71
Lethbridge Stock Yards Co., hay 22·698 t. at $15; straw, 10·8 t. at $8	426 85
Lethbridge City Bakery: 10,075 lb. loaves bread at 5c	503 75
Lines Pharmacy, Edmonton: drugs and medicines	217 14
Loggie, Capt. S. P.: travelling expenses	109 30
Lott, C. S., Calgary: coal, 52 t. at $6.75; 80 t. at $6.60; 3 t. at $6.40	898 20
Marnoch, J. and W., Lethbridge: material and labour repairing quarters of the 20th Battery	154 65
Martin, Alex., Sporting Goods Co., Ltd., Calgary: supplying and installing indoor targets, etc., at Victoria Park Barracks	145 80
Martin Baggage Transfer, Lethbridge: cartage and freight for 20th and 25th Batteries	65 75
Marsh & Scott, Medicine Hat: material and labour for barracks of 3rd Regt., C. O. E. F.	509 72
Marshall, A. E., Staff-Sgt.: travelling expenses	160 10
Marshall Hardware Co., Calgary: knives and forks, 121 doz. at $1.50; brooms, 12 doz. at $3.50; 20 doz. enamel dinner plates at $1.73; 25 doz. table spoons at $1.30; sundry hardware, $236.47	527 07
Mahew, R. M. & Co., Calgary: rent of premises for A. M. C., 2 m.	90 00
Mahood, Capt. F. H., examining recruits, $164.50; travelling expenses, $36	200 50
Medicine Hat General Hospital: care of military patients	406 50
Medicine Hat City: repairs and alterations at Fair grounds for 3rd Regt. Mounted Rifles	682 40
Metals, Ltd., Calgary: hardware supplies	1,472 21
Mewbrun, L. T. & Co., Calgary: butter 12,198½ lb. at 25c.; bacon 12,155⅜ lb. at 18c; potatoes 49·577 t. at $29; milk stock 9,335 lb. at 1½c.; cheese 6,089⅝ lb. at 17¾c.; jam, 12,399 lb. at 8¾c.; sugar 11,206 lb. at 7·15c., 904 lb. at 7·9c.; beans 11,713¾ lb. at 4¾c.; vegetables 15·0195 t. at $30; turnips 2·9415 t. at $22; soap, 1,200 bars, $48, 6 cases, $24; coffee, 226¼ lb. at 24c.; tea, 178½ lb. at 23½c.; split peas 3,083 lb. at 4½c.; sundries $171.56	12,586 52
Milburn, Dr. W. W., Macleod: examining recruits	142 00
Mitchell, Robert, Medicine Hat: 23,210 lb. beef at 13c	3,017 30
Moher, T. P., Edmonton: teaming $5; 3·205 t. hay $57.70	62 70
Moshier, H. H., A.M.C., Edmonton: examining recruits	448 50
Macdonald, J. T. Hardware Co., Calgary: material and labour fitting up barracks for overseas contingents $566.38; kitchen utensils and supplies $846.95	1,413 33
Macdonald, G. S., Strathcona: rent of stables, Mar. 3 to 31, 1915	52 25
MacDonald, R. J., South Edmonton: 152 paillasses at $1; sundries $42.65	194 65
Carried forward	43,634,178 22

Department of Militia and Defence—Continued.	$ cts.	cts.
Brought forward..		43,634,178 22
Thirteenth Military District, Calgary—Continued.		
McClelland, R. P., Medicine Hat: material and labour at exhibition buildings for accommodation of C. E. F..		552 70
McCrea, D. L., Pincher Creek: drugs and medicines..		74 10
McGill, Dr. H. W., Calgary: examining recruits..		54 60
McLean Transfer, Lethbridge: coal 24 t. at $5; 2 t. at $3..		126 00
McNay, R. O., Macleod: drugs and medicines..		71 15
Nash & Batson, Edmonton: installing water service in stables at 12th St. Rink..		127 00
Neilson Furniture Co., Ltd., Calgary: kitchen utensils and furniture for building at Victoria Park..		74 45
North West Commercial Travellers Assn. of Canada, Winnipeg: rent of rooms for 17th C. F. A., 6 m. to Mar. 31, 1915..		270 00
Northern Transfer Co., Calgary: cartage..		113 85
Oakes, Capt. H. K., travelling expenses..		75 05
Office Specialty M'f'g. Co., Ltd., Calgary: 2 filing cabinets..		54 25
Oliver Bros., Calgary: drugs supplies..		13 00
Orr, Dr. H., Medicine Hat: examining 297 recruits at 50c..		148 50
Osborne, Lt.-Col. F. A.: travelling expenses..		68 97
Patterson, A. L., Lethbridge: 50·35 t. coal at $5..		251 75
Pepper Bros., Calgary: poultry and fruit, no details..		269 45
Perry, Edwin C., Edmonton South: 101,352½ lb. bread at 4c..		4,054 10
Pellet-Bell Hardware Co., Ltd., Medicine Hat: 432 enamel plates, $51.84; 6 pots, $15; 18 brooms at 65c.; 14 doz. mantles, $15.40; sundries, $22.85..		116 79
Pincher Creek Memorial Hospital: care of military patients..		246 25
Pioneer Mine, Lethbridge: 56 t. coal at $5..		280 00
Pioneer Lumber Co., Ltd., Lethbridge: lumber, 1,416 ft. at $17, 3,531 ft. at $16; sundries, $46.65..		127 20
Potter, A. E. Co., Edmonton: 2·85 t. hay at $18; 100 bush. oats at 60c.; cartage, $72.55..		183 85
Poncher, W. B., Edmonton: 10⅛ M bricks, $100.50; 32 bbl. lime at $3; 15 cu. yds. sand at $2; 24 sacks cement, $17.70..		244 20
Preston Planing Mills, Medicine Hat: 120 sashes..		96 00
Pryce Jones, Ltd, Calgary: paillasses, 300 at 95c., 200 at 85c.; 1 sheep-lined coat, $18..		473 00
Red Cross Drug & Book Co., Ltd., Lethbridge: drug supplies..		122 92
Red Deer Memorial Hospital: care of military patients..		123 75
Reed, Dr. E. Hobart, Calgary: examining 207 recruits at 50c..		103 50
Remington Typewriter Co., Calgary: rent of typewriters, $66; ribbons, etc., $4..		70 00
Revillon Wholesale, Limited, Edmonton: heaters, 3 at $22.50, 3 at $15..		112 50
Riddock, Chas., Calgary: cartage..		125 95
Riverside Lumber Co., Ltd., Medicine Hat: lumber, 1,000 ft. at $25, 16,571 ft. at $19, 28,888 ft. at $17, 6,000 ft. at $16.50, 7,774 ft. at $16, 88,822 ft. at $15, 5,000 ft. at $14; 31 rolls paper at 70c.; sundries, $59.32..		2,537 67
Sanders, C. W., Red Deer: examining recruits, 3 at $1, 116 at 50c..		61 00
Shaw, York, Calgary: wood, 70 cords at $6.75, 104 cords at $6.25..		1,122 50
Shillington, Dr. R. N. W., Calgary: examining recruits, 24 at $1, 267 at 50c..		157 50
Sibley, A. E., Calgary: re-nailing soles and heels of 1,717 pr. boots..		343 40
Sissons, Lt.-Col. F. O.: travelling expenses..		103 03
Souch, Gordon P., Medicine Hat: drug supplies..		97 04
Sprague and Williamson, Medicine Hat: bacon, 2,900 lb. at 26c.; beans, 2,900 lb. at 7c.; butter, 2,900 lb. at 38c.; cheese, 1,347 lb. at 24c.; coal oil, 1½ cases, $6.45; coffee, 150 lb. at 40c.; cotton, 50 yds., $5; jam, 2,900 lb. at 19c.; klim, 2,176 lb. at 22c.; peas, 725 lb. at 7c.; pepper, 41 lb. at 33c.; potatoes, 23,200 lb. at 2c.; salt, 725 lb. at 1½c.; soap, 400 cakes, $16; soda, 200 lb. at 3c.; sugar, 2,900 lb. at 8c.; tea, 150 lb. at 40c.; vegetables, 8,700 lb. at 3c..		4,597 61
Stacey Lumber Co., Ltd., Lethbridge: lumber, 7,540 ft. at $17, 3,465 ft. at $16; sundries, $3.75..		187 36
Stackpole, Dr. H. B., professional services for "C" Sqn., 13th C.M.R..		131 00
Stewart, Major J. S.: travelling expenses, $30.80; postage, $20.79; telegrams, $17.12; express, $6.52; sundries, $2.40..		77 63
Steeves, Dr. B. F., Claresholm: examining 65 recruits..		77 00
Stuart, T. R. & Co., Ltd., Calgary: mixing bowls, 516 at 15c., 636 at 11c.; sundries, $19.44..		166 80
Swift Canadian Co., Ltd., Edmonton: beef, 88,604 lb. at 10½c., 73,739 lb. at 10¼c., 83,169 lb. at 10c.; mutton, 17,803 lb. at 14c.; bacon, 10,527 lb. at 18c., 231 lb. at 17¾c.; whitefish, 1,474 lb. at 5½c.; butter, 167 lb. at 31c., 10,330 lb. at 28½c.; cheese, 23 lb. at 20c., 5,353 lb. at 18½c.; sundries, $7..		33,681 14
Tassie Bros., Medicine Hat: 29,000 lb. bread at 3⅝c..		1,063 35
Carried forward..		43,688,790 15

Department of Militia and Defence—Continued.	$ cts.
Brought forward	43,688,790 15
Thirteenth Military District, Calgary—Concluded.	
Tasker Transfer Co., Medicine Hat: cartage	145 50
Taylor Milling and Elevator Co., Ltd., Lethbridge: oats, 28 t. at $44, 6t. at $40; bran, 8 t. at $28	1,483 20
Thomson, Dr. R. B. C., Lethbridge: examining 121 recruits at 50c.; travelling expenses, $21.30	81 80
Toole, Peet & Co., Calgary: to rent and light, 4 m. to Mar. 31, 1915, at $60	240 00
Tuller, Dr. P. W., Lethbridge: examining 53 recruits	56 00
Tuttle & Dalphin, Edmonton: 180 sacks rolled oats at $1..20; 180 sacks at 10c.: cartage, $3	237 00
Walker, Dr. H. C. R., Wetaskiwin: examining recruits, 9 at $2, 27 at $1, 58 at 50c.	74 00
Weatherbe, Lt.-Col. Paul: travelling expenses	185 50
Western Supplies, Limited, Edmonton: galv. pipe, 247½ ft. at $13.75, 2,651½ ft. at $5.75; galv. boilers, 5 at $24.67, 7 at $13.94; 400 ft. soil pipe at 30c.; 80 bibbs at 57c.; 12 cleanouts at $2.50; sundries, $679.65	1,282 64
Western Lighting Co., Lethbridge: 48 tungsten lamps, wiring, etc.	91 55
Western Tent and Mattress Co., Calgary: bolster cases, 2,050 at 43c.; ticks, 200 at $1.25, 300 at $1.10; 4 yds. duck at 25c.	1,462 50
White, E. B. T., Medicine Hat: 5,049·41 bu. oats at 70c.; 139·141 t. hay at $17; 69·042 t. straw at $12; 6·128 t. bran at $32; salt, 1,200 lb. at 2c., 600 lb. at 3c.; teaming, $139.50	7,106 08
Whitlock Bakery, Calgary: 17,334 lb. bread at 4c.	693 37
Windsor Hotel, Lethbridge: board of 9 persons, Nov. 12 to Nov. 19	71 75
Sundry payments of $50 and under	3,952 04
Advance on account of payments to Remount Commission	20,826 50
Civilian labour	9,301 14
Pay and allowance to officers and men	907,506 01
Advances on account of pay and allowances to officers and men	622 35
Outfit allowances for officers	33,800 00
Expenditure in London, England ($8,599,38.04).	
Adami, Lt.-Col. J. G., travelling expenses	59 30
Allan Line Steamship Co., Ltd., passage of 6 persons	452 58
Ash, Claudius, Sons & Co., London: 4 dental chairs and cases	114 00
Atlantic Transport Co., Ltd., London: passage, 2 persons	209 27
Bristol Docks Committee, dock charges, etc.: ss. *Montreal*, $30.90; ss. *Royal Edward*, $79.43	110 41
British & North Atlantic Steam Navigation Co., Ltd., Liverpool: extra wages paid to crew ss. *Canada*	1,679 00
Carson, Col. J. W., advances on account of expenses of self and party	3,285 67
Cornish Tin Smithing Co., Ltd., London: detailed under Dominion Arsenal	1,249 58
Coventry Ordnance Works, Ltd., 2 obturator presses	73 00
Cunard Steamship Co., Ltd., 1 passage, $152.45; proportion of reconditioning ss. *Alaunia*, $2,433.33	2,585 78
Dalton, Barton & Co., London: 1,296 yd. Canadian general service ribbon	144 54
Donaldson Bros., Ltd., cleaning horse stalls on ss. *Lakonia*	90 28
Gellatly, Hankey & Co., London: 5 d. hire of ss. *Alaunia*	8,579 18
Goldschmidt, Sommerl & Co., London: 608 ammonia flasks	358 15
Harland & Wolff, Ltd., Liverpool: alterations, etc., to transports ss. *Megantic*, $402.47; ss. *Lapland*, $239.93; ss. *Sicilian*, $3.43	645 83
Harris, Henry, advance on account of pay and allowance	736 03
Harrison, George, advance on account of pay and allowance	984 02
Harrison, Col. Henry, advance on account of pay and allowance	1,920 02
Hornsby, Richard & Sons, Ltd., Grantham: spare parts for D. E. L. machinery	508 14
Idris & Co., Ltd., London: 5 per cent commission on goods purchased from various firms	113 49
International Navigation Co., Ltd., (American Line), Liverpool: extra wages to crews, ss. *New Zealand*, $995.72; ss. *Lapland*, $1,365.59	2,361 31
May, Roberts & Co., London: medical and surgical supplies	4,110 84
Oceanic Steam Navigation Co. (White Star Line), Liverpool: extra wages to crew, ss. *Megantic*, $1,052.66; ss. *Laurentic*, $1,203.04	2,255 70
Palmer, W. Harcourt, advance on account of pay and allowance	2,560 01
Rolls-Royce, Ltd., Derby: 4 automatic gauging machines	186 39
Ross, Waldo, A. advances on account of pay and allowances, $570.01; ordnance experiment on shell, $140	710 01
Carried forward	44,714,091 61

Department of Militia and Defence—Concluded.	$ cts.	$ cts.
Brought forward		44,714,091 61
Expenditure in London, England—Concluded.		
Royal Mail Steam Packet Co. ($43,113.58)—		
ss. *Arcadian*, ($25,829.63):		
Pilotage, etc., $386.92; coal, 2,100 t., $10,641.75		11,028 67
Alterations, material and labour		10,907 63
Payment on account of reinstatement		3,893 33
ss. *Caribbean*, ($17,283.95):		
Pilotage, etc., $306.36; coal, 1,942 t., $9,762.45		10,068 81
Alterations, material and labour		5,025 14
Payment on account of reinstatement		2,190 00
Smith, Ross, advance on account of pay and allowance		736 02
Turner, Thos. & Co., Sheffield: 49,999 g. s. pocket knifes and lanyards		24,923 29
Vickers, Ltd., London: advances on account of 60 pdr., 18 pdr., and 13 pdr. equipment, $930,167.82; 1 field carriage with spare parts, $3,875.63		934,043 45
Whyte, J. & R., wire gauge for pullthroughs		98 69
Wilson, Col. E. W., advance on account of pay and allowances, $146; travelling expenses, $853.84		999 84
Payments $50 and under (10)		179 42
H. M. Accountant General, stores issued from Ordnance Office		282,709 44
Advances to Chief Paymaster, C. E. F., account of pay and allowance		7,070,767 91
Advances to Royal Canadian Regt. on account of pay and allowance		206,083 87
		53,277,747 12
Less—		
Contribution by Lady Strathcona	50,000 00	
Contribution for machine guns: Judges of Supreme Court, $860; Benchers of Law Society of Upper Canada, $748; J. B. Fraser, $1,496; 8th C. M. Rifles. $748; Newfoundland Government, $1,921	5,773 00	
Refund of transport and unused tickets	4,779 78	
Sale of cast horses, 585	36,602 00	
Refund by Third Divisional Area for horses purchased in Toronto	2,415 00	
Refunds improperly credited to War Appropriation	273 40	
Refunds of pay and refunds for which no details are given	375 95	
Deductions from pay for clothing lost	142 98	
Sales: Potatoes at Quebec, $224.45; halters at London, $53.60; sundry supplies (no details) $15.48	293 53	
Sundry refunds: London cheques, 1923, $3.77, 1857, $350, 5133, $29.20; Lt. Gray, $60; H. F. Bray, $34.96	477 93	101,133 57
		53,176,613 55
Department of Naval Service: Summary.		
H.M.C.S. *Niobe*		405,478 68
H.M.C.S. *Protesilaus*		17,602 99
H.M.C.S. *Rainbow*		206,309 57
Submarines and depot		1,234,284 84
H.M.C. Hospital ship, *Prince George*		46,422 16
Diana Depot		136,216 86
Shearwater Shore Establishment		139,164 24
Wireless Station, Barrington Passage		40,830 79
H.M.C. Dockyard, Esquimalt		118,698 87
H.M.C. Dockyard, Halifax		11,362 37
R.C.N.V. Reserves and Coast Defence, Pacific Division		213,672 75
Esquimalt Harbour		13,470 20
Vancouver Harbour		3,058 41
R.C.N.V. Reserves and Coast Defence, Atlantic Division		378,502 91
C.G.S. *Albacore*		19 20
Armed Patrol, *Margaret* and *Canada*		15,679 81
C.G.S. *Earl Grey*		6,851 69
Halifax Harbour		8,109 44
Quebec Harbour		7,985 22
C.G.S. *Stanley*		377 15
H.M.C.S. *Tuna*		10,118 88
General Account		88,027 43
Charges against British Admiralty to be adjusted		10,955 28
		3,113,199 74
Less—Amount of allotments paid on behalf of British Admiralty to be adjusted		17,074 39
		3,096,125 35

Department of Naval Service	$ cts.
H.M.C.S. "Niobe."	
Wages of officers and crew and sundry disbursements of ship detailed under H.M.C.S. *Niobe*, Naval Service, $163,320.34; sundry wages, $587.76	163,908 10
Separation allowances	26,[illegible] 20
Religious ministration at 5c. per capita, Rev. J. Appleby, $22.30; Rev. M. L. Gregg, 85c.; Rev. N. LeMoine, $99.67; Rev. C. McManus, $41.62; Rev. A. Rogers, $23.60	188 04
Boutilier's Fish Market, Halifax: bloaters, 304 boxes at $1.20; finnan haddie, 80 lb. at 7c.; kippers, 32 boxes at $1.20; salt cod, 8,750 lb. at 8½c.	1,153 55
Brister, Chas. & Son, Halifax: services of SS. *Cruizer* assisting dry docking H.M.C.S. *Niobe*, $125; picking up stern moorings of H.M.C.S. *Niobe*, etc., as per contract, $300	425 00
Campbell, G. S. & Co., Halifax: towage	100 00
Canadian Railway News Co., Montreal: meals of Reservists proceeding to Halifax to join ship, 107 at 50c.	53 50
Canadian Pacific Railway Co.: sundry transportation, $2,080.02; freight and cartage, $52.34	2,132 36
Colwell, R. B., Halifax: cheese, 1,002 lb. at 16c.; eggs, 690 doz. at 29c., 2,100 doz. at 33c.; salmon, 480 tins at 13c.	1,115 82
Crease, E. W. & Son, Halifax: baking powder, 96 lbs. at 20c., 10 lbs. at 22c., 4 doz. at $2.40; bircuits, 298½ lb. at 12c.; beans, 12 doz. at $1.10; evaporated apples, 300 lb. at 9½c., 900 lb. at 10c.; evaporated peaches, 1,800 lb. at 11c.; custard powder, 400 packages at 8c.; nuts, 200 lb. at 16c.; prunes, 4,300 lb. at 9½c; peas, 12 doz. at $1.10; salmon, 79 cases at $6.75; sardines, 5 cases at $11, 153 cases at $12; sauce, 96 doz. at $1; shelled almonds, 28 lb. at 44c.; tapioca, 613 lb. 7½c.; sundry supplies, $52	3,512 77
Davis & Fraser, Halifax: bacon, 9,876 lbs. at 21c.; c. ham, 971 lbs. at 25c., 1,184 lbs. at 27c., 1,423½ lbs. at 28c., 260 lbs. at 29c.; eggs, 90 doz. at 27c., 30 doz. at 28c.; ham, 2,009 lbs. at 17½c., 4,919 lbs. at 18c., 15 lbs. at 18½c., 5,333 lbs. at 19c., 1,824 lbs. at 19½c., 604 lbs. at 20c.; liver, 250 lbs. at 10c.; pork, 720 lbs. at 16c., 6,870 lbs. at 15½c., 3,402 lbs. at 15c.; sausage, 1,600 lbs. at 13c., 3,800 lbs. at 14c., 3,160 lbs. at 15c.; tripe, 660 lbs. at 10c.; turkey, 819 lbs. at 25c.	9,072 65
Empire Coal Co., Montreal: detailed under Halifax Dockyard, Naval Service	348 47
Forrestall, R. J., Halifax: bread, 55,322 lbs. at $3 per cwt.; cake, 1,468 lbs. at 12c., 40 lbs. at 14c.	1,841 42
Frizzell, Alex., Halifax: fitting 2 brass tubes in H.M.C.S. *Niobe*, and sundry supplies	56 50
Furness Withy & Co., Halifax: transportation 2 officers, Quebec to Liverpool per SS. *Hesperian*	180 00
Grand Trunk Railway Co.: transportation of officers and men, and sundry meal tickets at 50c. each	4,494 16
Grand Trunk Pacific Railway Co.: transportation of men	342 81
Halifax City: water supply and meter rental	86 84
Halifax Electric Tramway Co.: electric energy	552 00
Halifax Graving Dock Co., Halifax: use of dry dock for H.M.C.S. *Niobe*, $7,920; water supply and use of hose, $270.40; sundry labour and repairs, $1,269.72	9,460 12
Halifax Transfer Co., Halifax: hire of team at $3 per hr., $70.50, at $2 per hr., $19	89 50
Hefler, Alfred, Halifax: hire of lighters for conveying ammunition, 40½ hrs. at $5; sundry services, $46	248 50
Intercolonial Railway of Canada: transportation and sundry meal tickets at 50c. each	3,021 26
Judge, P. & Son, Halifax: water, 4,891 tons	3,010 64
Kelly, James, North Sydney: bread, 1,850 loaves at 6c.; carrots, 400 lbs. at 2c.; cabbage, 400 lbs. at 2½c.; cooked ham, 114 lbs. at 30c.; eggs, 300 doz. at 33c.; pork, 1,280 lbs. at 14c.; potatoes, 2,000 lbs. at 1c.; turnips, 800 lbs. at ¾c.; yeast, 10 lbs. at 40c.	471 40
Leaman, J. A. & Co., Halifax: beef, 25,959 lbs. at 12c., 15,270 lbs. at 14c., 100 lbs. at 15c.; lard, 240 lbs. at 14c.; liver, 2,930 lbs. at 10c.; mutton, 5,080 lbs. at 14c.; pork, 1,351 lbs. at 15c.; sausages, 600 lbs. at 14c., 280 lbs. at 15c.; suet, 167 lbs. at 12c.; tripe, 500 lbs. at 10c., 500 lbs. at 12c.; sundry supplies, $25.61	6,789 98
Macalaster Wiggin Co., Boston: x-Ray apparatus	89 25
Militia and Defence Department: sundry ammunition	2,378 11
Moirs, Ltd., Halifax: bread, 18,357 lbs. at 3c.	550 71
National Drug and Chemical Co., Halifax: drugs and sundry supplies	505 92
Nickerson & Co., Halifax: butter, 11,860 lbs. at 27c., 3,003 lbs. at 31c.; eggs, 210 doz. at 25c., 30 doz. at 27c., 1,554 doz. at 30c.; sundry fruit and vegetables, $843.90	5,503 83
Outhit, J. F. & Son, Halifax: apples, 26 bbls. at $2, 11 bbls. at $2.75; bananas, 8 bunches at $1.59; cheese, 2,068 lbs. at 16c., 445 lbs. at 18½c., 541 lbs. at 19c.; onions, 525 lbs. at 1½c., 525 lbs. at 2½c.; oranges, 6 cases at $2.90, 12 cases at $3, 1 case $4.25; potatoes, 97,601 lbs. at 1c.	1,665 64
Carried forward	250,304 05

Department of Naval Service—Continued.	$ cts	cts
H.M.C.S. "Niobe"—Concluded.		
Brought forward		250,304 05
Railway Drug Store, Halifax: sundry surgical instruments and supplies		292 55
Robinson Bros., Halifax: cartage		258 75
Scotia Pure Milk Co., Halifax: milk, 4,304 qts. at 6c., 1,280 qts. at 7c.		347 84
Steam, Tug and Water Boat *Hilford*, North Sydney: boiler water, 25 tons at 60c.; deck water, 40 tons at $1.12		59 80
Tobin, Jno. & Co., Halifax: pickles, 2,000 lbs. at 6c.		120 00
Wainwright, M. & Co., Hamilton, Bermuda: potatoes, 5,000 lbs. at $2.52 per cwt.		126 00
Watson, James, Halifax: codfish, 1,970 lbs. at 4½c., 6,120 lbs. at 5c.; haddock (fresh), 1,075 lbs. at 4½c., (smoked) 1,230 lbs. at 7c., 3,680 lbs. at 8c.		823 53
Wentzell's, Ltd., Halifax: apples, 3 bbls. at $2, 2 at $2.50; Burmah sauce, 18 doz. at $1.75; baking powder, 90 lbs. at 20c.; cheese, 315 lbs. at 16c.; chicken haddie, 35 cases at $4; custard powder, 400 lbs. at 8c.; evaporated apples, 300 lbs. at 9½c., 800 lbs. at 11c.; kippered herring, 35 cases at $3.90; lard, 1,440 lbs. at 14c.; lemon peel, 70 lbs. at 16c.; onions, 725 lbs. at 2c., 300 lbs. at 2¼c.; pickles, 640 lbs. at 6½c.; rabbit, 8 doz. tins at $3.25; raisins, 1,036 lbs. at 8c.; salmon, 2,400 tins at 12½c., 384 tins at 15§c.; sago, 450 lbs. at 8½c.; sardines, 700 tins at 12½c.; sausages, 12 doz. tins at $1.10, 104 doz. at $3, 74 doz. at $5; syrup, 56 tins at 15c., 620 lbs. at 15c.; tapioca, 450 lbs. at 8½c.; tripe, 816 lbs. at 15c., 50 doz. tins at $3; sundry supplies, $28.78		2,534 61
Williston, H. L., Halifax: mutton, 9,601 lbs. at 12c.		1,152 12
Paid through the High Commissioner for Canada: British Admiralty: ordnance supplies		10[illegible] 24
Accounts under $50 (15)		491 97
Public Printing and Stationery Dept., Ottawa: printing, $56.87; stationery, $7.95		64 82
Detailed in Naval Service, $165,926.25; Shearwater Shore Establishment, $17.05; General Account, $140		166,083 30
		422,865 98
Less, charged to Naval Service		17,387 50
		405,478 48

H.M.C.S. "Protesilaus."

Brackman-Ker Milling Co., Victoria: coal sacks, 1,000 at 10c.	100 00
Canadian Collieries (Dunsmuir) Ltd., Victoria: lump coal, 570 t. at $4.50; trimming at 30c. or 40c. per hr., $69.75; watchman, 31 hrs. at 50c.; sundry supplies, $2.25	2,652 50
Clear, John, Victoria: coal sacks, 1,200 at 11c.	132 00
Dodwell & Co., Victoria: fee for special services rendered in connection with chartering of SS. *Protesilaus* (Aid) 2 mos. at $250; disbursements; Border Line Transportation Co., freight, $4,255.45; Bloedel Donovan Lumber Mills, towing and rental of scow *Chesley*, $161; sundry labour, $26.25; Burns, P. & Co., sundry provisions, $939.75; Commercial Dock Co., freight, $50.65; Dodwell Dock & Warehouse Co., wharfage, truckage, etc., $1,903.97; Drummond Lighterage Co., towing and rent of scows, $228.75; International Stevedorage Co., overtime and ship's time, $441.66; Ocean Lumber Co., extra insurance, etc., on lumber and logs held at Vancouver and loaded on ss. *Teucer*, $1,896.77; Pacific Fir Co., scow hire at $5 per d., $140, insurance etc., on logs awaiting shipment, $90,80, sundry expenditure, $22.05; Pacific Tow Boat Co., shifting tug *Wanderer*, $10; H. E. Sims, supplying firemen at $5 per man, $140; Vancouver Pilotage Authority, pilotage, $90.68; Victoria and Vancouver Stevedoring Co., discharging *Protesilaus* and reloading ss.*Teucer*, $809.74; claims *re* damage to cargo, D. B. Plunkett, $45.50, Bennett & Sons, $10, Raymond Smith, $27.50; customs overtime, $57; extra charges incurred on shipments of lumber booked for Japan and released from ship, B. C. Mills Timber and Trading Co., $430.50; Evans Coleman Wharf Co., $103.62; wages of firemen at $55 per m., $1,084, trimmers at $45 per m., $228; taxi and cab hire, $88.80; telegrams and cables, $116.47; telephone conversations $64.50; watchman, $81; sundry expenditure, $56.30	14,094 71
Immigration Hospital, Victoria: board of Chinese crew, and guards at 50c. per d. per man	1,554 00
Imperial Rice Milling Co., Vancouver: sacks, 1,000 at 10c.	100 00
Martin & Robertson, Vancouver: sacks, heavy, 3,000 at 12c.	360 00
Nanaimo Pilotage Authority: pilotage	553 28
Victoria and Vancouver Stevedoring Co., Victoria: labour, 511 h. at 75c., 36 h. at 65c., 5½ h. at 60c., 228 h. at 55c., 665 h. at 50c., 99 h. at 45c.; net slings, 12 at $12; transportation to and from ship, $58; supervision allowance, 12½ per cent on $970.40	1,235 69
Carried forward	20,782 18

Department of Naval Service—Continued.	$ cts.
H.M.C.S. "Protesilaus"— Concluded.	
Brought forward	20,782 18
Victoria Pilotage Authority, Victoria: pilotage	278 33
Small Account, B.C. Electric R. R. Co.	1 50
Detailed in Naval Service	260 98
	21,322 99
LESS—Charged to Naval Service	3,720 00
	17,602 99
H.M.C.S. "Rainbow."	
Wages of officers and crew, and sundry disbursements of ship detailed in H.M.C.S. *Rainbow*, Naval Service	88,949 50
Separation allowances	4,448 82
Allan, H. and A., Montreal: second cabin passage, St. John to Liverpool	55 00
B. C. Salvage Co., Vancouver and Victoria: coal, 34 tons at $4.50	153 00
Brown & Cooper, Victoria: fresh fish, 1,540 lbs. at 6c., 560 lbs. at 7c., 3,300 lbs. at 7½c.; haddie, 1,405 lbs. at 11c.	533 65
Burns, P., & Co., Victoria: bacon, 1,844 lbs. at 19c.; fresh pork, 640 lbs. at 11½c.; fresh tripe, 180 lbs. at 7c.; sausage, 400 lbs. at 10½c.; sham lard, 120 lbs. at 12c.	492 94
Compbell River Trading Co., Campbell River: beef, 178 lbs. at 18c.; bread, 384 loaves at 7c.; pork, 135 lbs. at 16c.	80 52
Canadian Pacific Railway Co.: charter of SS. *Princess Ena*, 12 days at $300; transportation, $377.05; less, freight receipts from *Princess Ena*, $131.30	3,845 75
Deacon, Fanny, Askinfarney, Ireland: balance of wages of late George Hawkins, L.S. (brother)	58 25
Dier, Harry, D.D.S., Victoria: professional services	108 25
Frizzell's, Prince Rupert: beef, 1,273 lbs. at 16½c.; cabbage, 300 at 3½c.	220 54
Gardner, W. E., Victoria: hire of scow at $4 per d.	54 00
Jeune, F., & Bro., Victoria: covers for guns, 4 at $7.50, 8 at $10; reel covers, 10, $67.50; screen for forward bridge, $20; sun awning, $140	337 50
Knott, Clifton, Bakery, Prince Rupert: bread, 2,200 lbs. at 6c.	132 00
Leiser, S. & Co., Victoria: butter, 4,000 lbs. at 30c.; potatoes, 15 tons at $29	1,635 00
Marconi Wireless Telegraph Co. of Canada, Montreal: large type crystal tuner, $285; pair low resistance telephones, $10.50; sundry supplies, $8.80	304 30
Military Hospital, Esquimalt: subsistence of sick seamen at 55c per d. per man	129 25
Northland Steamship Co., Seattle: lump coal, 500 tons at $5.15	2,575 00
Perfection Fernwood Bakery, Victoria: bread, 24,319 loaves at 4c.; cake, 60 lbs. at 20c.	984 76
Provincial Police Superintendent, Victoria: maintenance of prisoners at 50c per d. per man	173 80
Public Hospital for the Insane, New Westminster: maintenance of patient at $7 per week	72 00
St. Joseph's Hospital, Victoria: treatment of sick seamen at $1 per d. per man, $260; surgery and dressing, $76	336 00
Stewart, F. R. & Co., Victoria: apple rings, 750 lbs. at 16c.; apricots (dried), 750 lbs. at 14c., 200 lbs. at 17c.; canned tomatoes, 6 doz. at $1.60; 46 doz. at $1.65; catsup, 9 doz. at $2.25; cheese, 2,102 lbs. at 19c.; 892 lbs. at 22c.; custard powders, 54 doz. at $1.20; eggs, 1,530 doz. at 40c.; English brawn; 4 cases at $5.25, 16 cases at $6.50; figs, 100 lbs. at 9c., 850 lbs. at 10c.; golden haddies, 3 cases at $6.50; ham, 4,466 lbs. at 23c., 4,070 lbs. at 25c.; herring in tomato, 68 doz. at $1.50, 360 doz. at $1.65, 9 cases, $61.88; mixed nuts, 80 lbs. at 25c.; prunes, 800 lbs. at 10c.; potatoes, 165 sacks at $1.35, ½ ton at $27; sago, 200 lbs. at 5½c., 450 lbs. at 9c.; sausage, 28 doz. (Cambridge) at $3.50, 40 doz. (Clark's) at $6.75, 18 cases (Geneva) at $4.85; tinned rabbit, 9⅜ doz. at $3.90, 2⅝ doz. at $4.60, 40 doz. at $4.95, 12 cases at $5.75; turkey, 292 lbs. at 28c.; vegetables (fresh), $333.37; Worcester sauce, 12 doz. at $1.35, 12 doz. at $2.75; sundry supplies, $118.47	6,422 15
Sprinkling, D. F., Victoria: making clothing; cloth vests, 12 at $2.75; cloth trousers, 24 prs. at $3; duck trousers, 24 prs. at $2; drill tunics, 12 at $2; D. B. serge jackets, 2 at $9.25, 6 at $11; S. B. serge jackets, 10 at $9.25; S. B. duck jackets, 8 at $2	370 00
Swift Canadian Co., Victoria: butter, 1,792 lb. at 29½c.	528 64
Thoburn Meat Market, Esquimalt: beef, 4,532 lb. at 11⅜c., 9,463 lb. at 14c.; mutton, 747 lbs. at 13½c.	1,956 31
Vancouver-Prince Rupert Meat Co., Victoria: bacon, 2,445 lb. at 23c.; bologna, 452 lb. at 10c., 100 lb. at 12½c.; lard, 480 lb. at 13c.; mutton, 2,609 lb. at 14½c; pork, 1,406 lb. at 15c.; sausage, 52½ lb. at 10c., 1,176 lb. at 12½c.	1,423 90
Carried forward	116,380 83

Department of Naval Service—Continued.	$ cts.
H.M.C.S. "Rainbow"—Concluded.	
Brought forward	116,380 83
Victoria and Vancouver Stevedoring Co., Victoria: dump carts, 5 at $7.50; hire of horse at 25c. per hr., $28.56; loading coal, 156 tons at 84½c.; labour, at 50c. per hr., $1,427.50, at 65c. per hr., $48.10, at 75c. per hr., $1,341.93, at 90c. per hr., $47.92; car fares, $41.10; supervision allowance, 12½ per cent on $2,972.61	3,475 95
Yarrows Ltd., Victoria: making and fitting 2 steel stack pots in galley, $190; welding hinge lugs of anchor davit, $165	355 00
Accounts under $50 (13)	313 68
Public Printing and Stationery Dept., Ottawa: sundry stationery and office supplies $228.11; printing, $42.23	270 34
Detailed in Naval Service, $94,423.02; War Appropriation, Esq. Dockyard, $62.50, Shearwater Shore Establishment, $392.11; General Account, $10; transferred from Suspense Account, British Admiralty, $565.50	95,453 13
	216,248 93
LESS,—Charged to Naval Service, $9,776.53; Fisheries Protection Service, $3.35; Hydrographic Survey, $3.35; War Appropriation, Coast Defence, Pacific Coast, $85.01; Suspense Account, British Admiralty, $71.12	9,939 36
	206,309 57
Submarines and Depot.	
J. V. Paterson: purchase price of two submarines	1,150,000 00
Wages of officers and crew, and sundry disbursements of paymaster detailed in Shearwater Shore Establishment, War Appropriation	36,000 00
Separation allowances	421 50
British Columbia Electric Railway: electric light, installations, repairs, etc.	2,119 11
Brown & Cooper, Victoria: fresh fish, 412 lb. at 6c., 155 lb. at 7c., 688 lb. at 7½c.; smoked fish, 160 lb. at 10½c., 688 lbs. at 11c.	179 65
Burns, P. & Co., Victoria: bacon, 368 lb. at 19c.; pork, 621 lb. at 11½c.; sundry meat supplies, $26.77	168 10
Canadian Pacific Railway Co.: transportation	420 08
Department of Public Works: docking submarines, etc.	1,493 50
Dier, Harry, D.D.S., Victoria: professional services	81 25
Dominion Express Co.: express charges	309 47
Esquimalt Meat Market, Esquimalt: bacon, 29 lb. at 23c., 107½ lb. at 25c.; bologna, 65 lb. at 10c., 99 lb. at 14c.; brawn, 215 lb. at 15c.; butter, 35 lb. at 35c.; c. pork, 165 lb. at 15c., 410 lb. at 16c.; corned beef, 157 lb. at 13c.; liver, 423 lb. at 10c.; kippers, 229 lb. at 10c, 300 lb. at 11c.; sausage, 1,356 lb. at 14c.; tripe, 254 lb. at 10c.; sundry supplies, $15.54	538 15
Esquimalt Waterworks Co.: water supply	91 90
Imperial Oil Co., Vancouver; Polarine, 1,110 gals. at 67½c.; star fuel oil, 183·49 bbls. at $1.15	960 28
Intercolonial Railway of Canada: transportation	94 40
Leiser, S. & Co., Victoria: butter, 1,550 lbs. at 30c; potatoes, 11,400 lbs. at $29 per ton	630 30
Logan, W. H., Victoria; fees, 15 days at $25; travelling expenses and subsistence, $172; sundry disbursements, $113	660 00
Meek, C. S., Vancouver: freight on engine parts	89 45
Perfection Bakery, Victoria: bread, 17,298 loaves at 4c; cake, 220 lbs. at 5c.; plum pudding, 50 lbs. at 20c	712 92
St. Keyes, Adrian, Lieutenant: travelling expenses	347 25
Sprinkling, D. F., Victoria: making clothing; d. b. cloth jackets, 12 at $11, s. b. cloth or serge jackets, 12 at $9.25, cloth or serge vests, 23 at $2.75, cloth or serge trousers, 27 at $3, drill jackets, 35 at $2, drill trousers, 35 at $2	527 25
Stewart, F. R. & Co., Victoria: butter, 100 lbs. at 35c, 100 lbs. at 37½c., cream cheese, 524 lbs. at 19c., 85 lbs. at 20c., 90 lbs. at 22c.; Cambridge sausage, 2 cases at $13.50; eggs, 930 doz. at 40c.; herring in tomato sauce, 12 doz. at $1.65; potatoes, 63 sacks at $1.35, 3 sacks at $1.40; sundry groceries and provisions, $616.96	1,333 87
St. Joseph's Hospital, Victoria: treatment of sick seamen	448 00
Swift Canadian Co., Victoria: butter, 700 lbs. at 30½c.	213 50
Thoburn Meat Market, Esquimalt: beef, 5,294 lbs. at 11¾c., 4,296¾ lbs. at 14c.; mutton, 858 lbs. at 13½c.; sausage, 60 lbs. at 14c.	1,345 68
Vancouver-Prince Rupert Meat Market, Victoria: bacon, 664¼ lbs. at 23c.; boiled ham, 197¼ lbs. at 31c; liver, 178 lbs. at 10c; mutton, 1,252 lbs. at 14½c; pork, 750 lbs. at 15c; rabbit, 22 lbs. at 30c; sausage, 42 lbs. at 12½c, 73 lbs. at 14c., 20 lbs. at 15c.; tripe, 37 lbs. at 10c.; turkey, 79 lbs. at 26c.	575 07
Carried forward	1,199,760 68

Department of Naval Service—Continued.	$ cts.
Submarines and Depot—Concluded.	
Brought forward	1,199,760 68
Victoria and Vancouver Stevedoring Co., Victoria: labour at 45c. per hr., $27.11, at 50c. per hr., $147.50; at 55c. per hr., $30.25, at 65c. per hr., $14.30, at 75c. per hr., $75, at 90c. per hr., $8.10; car fare, $4.60; supervision allowance, 12½ per cent on $306.86	345 20
Victoria Market, Victoria: bacon, 832 lbs. at 28c; boiled ham, 46 lbs. at 31c.; bologna, 25 lbs. at 10c; mutton, 686 lbs. at 14½c.; pork, 246 lbs. at 15c.	229 49
Whittier, Catherine, (Constance Cove Dairy) Beaumont: milk, 572½ gals. at 40c.	229 00
Yarrows, Ltd., Victoria: services of diver and attendants, and use of gear, $899.50; launch hire, $119.50; material, $40.50	1,059 50
Accounts under $50 (15)	211 10
Sundry disbursements	728 50
Public Printing and Stationary Dept., Ottawa: sundry printing and stationary	157 00
Detailed in Naval Service, $21,371.92, Sheerwater Shore Establishment, W. A., $2,104.75, Esquimalt Dockyard, W. A., $6,874.12	30,930 49
Transferred from Suspense, British Admiralty, W.A.	633 88
	1,234,284 84
H. M. C. Hospital Ship, Prince George.	
Charter of S. S. *Prince George* as hospital ship from Aug. 8, 1914 to Sept. 23, 1914 (inc.), Grand Trunk Pacific Coast Steamship Co., at $500 per d.	23,500 00
Central Drug Store, Victoria: sundry drugs and medical supplies	505 40
Chandler & Fisher, Vancouver: surgical instruments	287 16
Esquimalt & Nanaimo Railway Co.: water 64,000 gals. at 50c. per 1,000 gals.; oil, 59,019 gals. at 2¼c.	1,359 92
Grand Trunk Pacific Coast Steamship Co.: disbursements, fuel oil, 3,367⅞ bbls. at 95c, 250 bbls. at $1.10; laundry, $279.94; provisions, $4,292.81; stores, $940.16; transportation, $167; wages of officers and crew of S.S. *Prince George*, $5,846.35; repairs, $79.45; rent of wireless apparatus, Marconi Wireless Telegraph Co., 47 d. at $650 per an.; losses of linen, silver, etc., $178.87; sundry cash, $86.70; less, oil and provisions on hand at termination of charter, $1,088.47	14,340 57
Jeune, F. & Bro., Victoria: hospital flags, 12 at $2.95, 1, $18, 1, $24.25, 1, $38	115 65
National Drug & Chemical Co. of Canada, Victoria: medical stores	127 27
Pattison, Frank O., sick berth steward, travelling expenses	61 85
Prior, E. G. & Co., Victoria: bowls, 94 at $1.24 per doz., 6 at $1.68 per doz.; jugs, 27 at $8.10 per doz. 9 at $6.48 per doz.; soup plates, 150 at $1.44 per doz.; trays, 18 at $4.40 per doz., 18 at $4.95; sundry supplies, $44.11	109 78
Producers Rock & Gravel Co., Victoria: gravel, 16 cub. yds. and sand, 8 cub. yds., $63.20; towing, $52.50	115 70
Rithet, R. P. & Co., Victoria: arrowroot, 500 lbs. at 14c.; rice, 500 lbs. at 5c.; sago, 500 lbs. at 4c., tapioca, 500 lbs. at 4c.	135 00
Turner, Beeton & Co., Victoria: blue jackets, 96 at $10.50 per doz.; blue overalls, 96 at $10.50 per doz.; butter cloth, 372½ yds. at 4½c.; dressing gowns, 72 at $24 per doz.; hot water bottles, 36 at $1.80; linen table covers, 24 at $2 each; pyjamas, 144 at $24 per doz.; slippers, 96 at $1.85; tooth brushes, 72 at $2.50 per doz.; Turkish towels 888, $166.50; woolen socks, 144 at $2 per doz; woollen undershirts or drawers, 192 at $11.50 per doz.; sundry supplies, $72.02; less goods returned, $506.33	862 35
Victoria & Vancouver Stevedoring Co., Victoria: labour at 55c. or 75c. per h., $190.37; car fares, $2.50; supervision allowance, 12½ per cent on $192.87	216 97
Weiler Bros., Victoria: bed spreads, 74 at $2.10; blankets, 111 prs. at $5.25; coffee urn, $35; duck straps with buckles, 74 at 75c.; enamel mugs, 8 doz. at $1.50; flannel, 92 yds. at 28c.; felt mattresses, 70 at $3; hammocks, 4 at $7.60; pillows, 133 at 85c., 89 at $1.30; pillow cases, 37 doz. at $3.60 per doz.; sheets, 84 at 87½c., 148 pr. at $2.15 per pair; silver forks, 8 doz. at $2.50; swing cots, 4 at $10.50; tables, 4 at $2.60, 10 at $3; towels, 12 doz. at $3 per doz.; wire cots, 70 at $2.55; sundry supplies, $37.53	2,214 89
Yarrows, Ltd., Victoria: repairs and alterations to SS. *Prince George*, as per contract, $4,300; installing 5-in. valves and piping from No. 1 hold to manifold in middle fireroom, and two 4-in. vents on forward hatches,, $994.50	5,294 50
Small accounts under $50 (7)	172 42
Detailed in Naval Service, Esquimalt Dockyard	385 62
	49,805 05
Less—Charged to Naval Service, Esquimalt Dockyard	3,382 89
	46,422 16

Department of Naval Service—Continued.	$ cts.
Diana Depot.	
C. W. Trousdale, commander, at $9.50 per d.	600 75
Lieutenant Commanders: Chas. White, at $6.50 per d. and allowances, $2,013.12; Cornelius E. Carter, at $5 per d., $880; G. R. Elliott, at $5.50 per d., $1,492; G. Holloway at $4.50 per day and allowances, $1,372.25	5,757 37
H. M. L. Gower, paymaster, at $5 per d.	1,262 49
Assistant paymasters at $3 per d.: J. E. Woods, $381.70, less, goods from stores, $7.70; F. R. Wallace, $381.58, less, goods from stores, $3.58; S. A. Howard, $382	1,134 00
Surgeons, at $5 per d.: J. A. Rousseau, $1,534.80, less, supplies from stores, $8.82; J. R. Barrowclough, $25	1,550 98
Lieutenants: at $5 per d., W. H. Phillips, $398.25, less, supplies from stores, $3.25; at $4 per d. and allowances, E. C. Neligan, $1,354; F. M. Ethington, $53; W. S. Chalmers, $421.88; A. M. Saul, $192.83; R. L. Fortier, $542.28; J. A. Murray, $72; J. K. Ross, $1,047.80, less, supplies from stores, $2.80; F. E. Carruthers, $50; J. F. Lindsay, $430; A. L. Woods, $594	5,149 99
Sub-Lieutenants: at $3 per d. and allowances, H. J. Matthews, $310.50; W. R. Macdonald, $778.44; T. Ross, $54; C. W. S. Dunn, $54; C. H. Webb, $210.75	1,407 69
Warrant officers and men at 50c to $3 per d. and allowances, $60,652.49; less, supplies from stores, $601.89	60,050 60
Disbursements of paymaster: cab hire, etc., $29; examination service, subsistence allowance of officers, $1,005.27; kit allowances, $300; making types, $30.44; laundry, $142.35; postage, $10.61; victualling sundry ships, etc., $9,576.76; sick mess, $89.29; hospital charges, $45.50; maintenance of prisoner in city prison at 50c. per d., $45; travelling expenses, $2,203.56; sundry items, $311.75; less, cash from various sources, $337.87	13,451 66
Advertising in various publications	28 80
Separation allowance	6,978 15
Allowance to clergymen for religious administration at 2c and 5c. per capita, Rev. J. Appleby, $6.50; Rev. N. Lemoine, $81.43; Rev. C. McManus, $13; Rev. A. Rogers, $19.50	120 43
Alaska Feather and Down Co., Ltd., Montreal; institution beds, 18 at $8.95; Ostermoor mattresses, 19 at $8.45; pillows, 19 prs. at $3.30; expenses $17.46; less discount, $2.48	399 33
Baldwin & Co., Halifax: dishes and crockery	50 23
Brotherton, Lieut. M. C., salary, 42 days at $4.50 per d.; subsistence, 31 d. at $1.75; travelling expenses, $42.75	286 00
Burroughs Wellcome & Co., Montreal: sundry drugs	155 17
C.P.R. transportation	3,234 26
Chapman, J. H., Montreal: cups and bowls, 42, $12; instrument base, 1, $48; instrument trays, 3, $3.75; neo salvarsan tubes, 21, $31.50; operating table, 1, $45; stands for solution bowls, 2, $18.70; sundries, $3.75	162 70
Clayton & Sons, Halifax: operating jackets, 6 at $2.25; suits, 5 at $10	63 50
Furness Withy & Co., Halifax: transportation	55 00
Gordon & Keith, Halifax: bedside tables, 12 at $4.50; cane seat chairs, 12 at $1; spurce top table, 1 at $2.25; white enamelled tables, 4 at $2.58	78 57
G.T.R.: transportation	364 71
Halligan, Joseph: travelling expenses	52 60
I.C.R.: transportation	1,826,95
Kny-Scheerer Co., New York: sundry drug supplies	138 75
Le Vallee, J. T., meals at 25c. or 35c.	447 35
Mahons, Ltd., Halifax: bed quilts, 20 at $1.85, 12 at $2; cotton, 150 yds. at 10c.; napkins, 3 doz. at $2.50; table cloths, 6 at $2.25; white cotton sheeting, 254 yds. at 34c, 36 yds. at 15c; white towelling, 12 yds. at 30c, 12 yds. at 18c, 60 yds. at 16c.; sundries, $4.04	208 16
Maxwell's Ltd., Halifax: overcoats, 1 at $28; shirts, 11 at $1.50; shoes, 1 pr. at $5.50, 3 at $5; underwear, 4 suits at $3.75, 2 suits at $3, 2 suits at $2.50; uniforms, 1 at $32; sundries, $16.50	139 50
National Drug and Chemical Co., Halifax: gauze bandages, 400, $36.26; oiled silk, 12 yds. at $1.65; vichy water, 11 doz. at $3, 5 doz. at $3.25; sundries, $282.56	387 87
Newcombe, Jessie, separation allowance	54 90
Nova Scotia Hospital, Halifax: maintenance James Brown, 3 mon., $45.50; 1 reefer, $6; 1 pr. leather mitts, 45c.	51 95
Nova Scotia Furnishing Co., Halifax: counterpanes, 12 at $1.60; hospital beds, 6 at $6; Ostermoor mattresses, 6 at $11; pillows, 16 at $1.10; white sheets, 24 at $1.65	178 40
Robinson's Ltd., Halifax: cartage and livery charges	70 00
Walker, W. H., Halifax: meals at 50c. per day, per man, $2,520.50, at 40c. per day per man, $2,038.40; extra meals, 50 at 15c., 49 at 5c.; provision for sick quarters, $15.04; less rebate $20.65 and cash received from paymaster, $1,500.	3,063 24
Carried forward	108,962 05

Department of Naval Service—Continued.	$ cts.
Diana Depot—Concluded.	
Brought forward..	108,962 05
Webster Smith & Co., Halifax: crockery and glassware..	64 65
Accounts under $50 (25)..	352 35
Paid through the High Commissioner for Canada,—British Admiralty: on account of salaries of Lieutenants Fortier and Saul..	97 34
Public Printing and Stationery Dept., Ottawa: sundry printing and statnonery....	165 35
Detailed in Naval Service..	26,878 78
	136,520 52
Less—Charged to Naval Service, $285.76, transferred to Suspense Accounts, $17.90.	303 66
	136,216 86
Shearwater Shore Establishment.	
Commanders: at $8 per d. and allowances, C. W. Trousdale, $189; at $6 per d. and allowances, F. W. H. James, $1,410; J. Shenton, $1,649; less supplies from stores, $4.63	3,243 37
Lieutenant Commander: at $4.50 per d. and allowances, B. A. Smith	247 25
Paymasters: at $5 per d. and allowances, G. P. Haddon, $971.25; H. A. Milman, $1,322.22, less, supplies from stores, $12.28	2,281 19
Assistant Paymasters: at $3.50 per d., G. P. Haddon, $203, A. L. Withers, $833; at $3 per d., A. V. Kenah, $268.22, H. G. Ogden, $730, P. M. Ray, $717; less, supplies from stores, $10.85	2,740 37
Surgeons, at $4 per d., E. W. Boak, $956, S. Tidey $124, C. B. Wainwright $964, less, supplies from stores, $3.30	2,040 70
Lieutenants: at $4.50 per d. and allowances, A. St. V. Keyes, $1,099; at $4 per d. and allowances, G. E. Bridge, $620, W. S. Chalmers, $85.50, C. G. Guy, $956, F. B. Hanson $1,107.69, J. Harper, $508, K. Harper $1,195, H. G. Jarvis, $964, B. L. Johnson $1,320, B. E. Jones, $1,568, C. O. Julian $897.73, G. Lake, $165.02, G. H. Lifton, $1,210, F. G. T. Lucas $117.50, A. D. Macdonald, $508, Eustace Maude, $112, H. O. Mock, $352, Ambrose Richardson, $964, A. M. K. Saul, $160, W. T. Walker, $1,155, W. Wingate $180.64; less, supplies from stores, $124.89	15,120 19
Sub-Lieutenants: at $3 per d. and allowances, H. R. Bray, $630.55, T. A. Brown, $720, G. H. S. Edwards, $569.45, W. A. Ellis, $96, W. W. Irwin, $63, W. R. McDonald, $117, A. C. S. Pitts, $367.10, A. H. Smythe, $717; less supplies from stores, $72.49	3,207 61
Warrant officers and men at 70c. to $4.25 per d. and allowances, $74,173.77, less supplies from stores, $2,273.19	71,900 58
Disbursements of Paymaster: compensation for civilian clothes damaged, $957.50; expenses of Northern Defence party, $1,917.35; horse hire, $62.65; laundry, $11.91; mess traps, $16.80; medical treatment and subsistence of sick seamen, $812.80; making clothing, $14; recruiting expenses, $19; repairs to scow, $153.89; ration allowances, $771.75; postage, $22.11; straggling charges, $11.40; telegrams, $90.25; travelling expenses, $965.75; victualling outlying parties, $298.68; sundry provisions, $3,470.15; wages,—nurses on board hospital ship at $2.50 to $3.50 per d., $621, barber on hospital ship at $2 per d., $54, 2 civilian cooks for 1 month, $135, wireless operator at $2 per d., $52, ordnance official at $3 per d., $183; subsistence of volunteers on C.G.S. ships, $58.86; sundry disbursements, $342.10; less cash received from various sources, $439.02	10,602 93
Separation allowances..	6,217 35
Allowance for religious ministration, Rev. Baugh-Allen..	97 81
Board of Health, Victoria: maintenance of sick seamen in isolation hospital, 3 weeks..	83 75
British Columbia Electric Railway Co.: electric light, installations, repairs, etc...	236 42
British Columbia Hardware Co., Victoria: baking pans, 6 at $1.75; cook knives, ½ doz. at $24; dishes (12" x 18"), 12 at $2; enamel platters, 3 doz. at $13.80; hose and couplings, 75 ft. at 18c.; salt or pepper shakers, 72 at 15c.; scales, 3 at $10.50; stock pots, 9 at $6 to $27.50 each, $161; wash tubs, 12 at $1; sundry hardware and supplies, $183.25..	499 95
Brown & Cooper, Victoria: fresh fish, 1,235 lbs. at 7½c., 50 lbs. at 7c., 210 lbs. at 6c.; haddie, 2,655 lbs. at 11c., 580 lbs. at 10½c.	461 68
Burns, P. & Co., Victoria: bacon, 651½ lbs. at 19c., 14 lbs. at 20c., 19½ lbs. at 21c., 26 lbs. at 22c.; beef, 305 lbs. at 12½c.; ham, 15 lbs. at 17½c., 15½ lbs. at 19½c., 44½ lbs. at 20c., lard, 260 lbs. at 12c.; pork, 3 lbs. at 11c., 1,602½ lbs. at 11½c., 14 lbs. at 17½c.; sundry supplies of meat, $10.34..	418 45
Canadian Pacific Railway Co.: transportation..	2,462 27
Carried forward..	121,861 87

Department of Naval Service—Continued.	$ cts.
Shearwater Shore Establishment—Concluded.	
Brought forward..	121,861 87
Canadian Fairbanks Morse Co., Victoria: No. 2 double end Brunt grinder, $35; 7½ H. P. induction motor with standard pulley and starting box, complete, $137; pulleys, 7, $50; Seneca Falls 9″ star screw cutting engine lathe, with countershaft, 6″ three jaw universal chuck and regular equipment, complete, $430; Star lathe countershaft, $27; 4″ Steptore Crank Shaper with countershaft, complete, $340; cartage, $5.50..	1,024 50
Canadian General Electric Co., Vancouver: motor, $1,740; cartage $7.50..	1,747 50
Dominion Express Co.: express..	63 88
Esquimalt Meat Market, Esquimalt: bologna, 1,814 lbs. at 14c.; brawn, 139 lbs. at 15c.; corned beef, 884 lbs. at 13c.; corned pork, 1,445 lbs. at 16c.; fish, 425 lbs. at 11c.; liver, 1,269 lbs. at 10c.; salt pork, 339 lbs. at 11c.; sausage, 3,873 lbs. at 14c.; suet, 113 lbs. at 14c.; tripe, 974 lbs. at 10c..	1,487 31
Esquimalt Waterworks Co.: water service and meter rent..	188 80
Intercolonial Railway Company of Canada: transportation..	476 24
Leiser, Simon & Co., Victoria: butter, 3,500 lbs. at 30c.; potatoes, 27,700 lbs. at $29 per ton..	1,451 65
Linklater, P. M., Victoria: suits, 2 at $37..	74 00
Malkin, W. H. Co., Vancouver: sundry groceries and provisions..	102 46
Marconi Wireless Telegraph Co. of Canada: 1 complete 1-7 K.W. wireless installation, with emergency gear and special crystal receiver..	3,035 00
Perfection Fernwood Bakery, Victoria: bread, 33,988 loaves at 4c.; cake, 50 lbs. at 20c.; plum pudding, 60 lbs. at 20c..	1 381 52
Provincial Police, Victoria: maintenance of prisoners at 50c. per d. per man.. ..	192 10
Richards & Mackie, Point Ellice: 10 H.P. Yale marine engine, complete with clutch and equipment..	480 00
St. Joseph's Hospital, Victoria: treatment of sick officers or seamen at $15 per week, $43.50, at $7 per week, $177; medical or surgical supplies, $65..	285 50
Spencer, David, Victoria: dish cloths, 3 doz. at $1; tea towels, 3 doz. at $3, 3 doz. at $3.60; linoleum, 59 sq. yds. at 50c.	52 30
Sprinkling, D. F., Victoria: making clothing:—D. B. cloth jackets, 25 at $11; S.B. cloth jackets, 19 at $9.25; drill jackets, 8 at $2; cloth trousers, 43 prs. at $3; drill trousers, 6 prs. at $2; vests, 41 at $2.75; monkey jacket, $15..	735 50
Stewart, F. R. & Co., Victoria: bacon, 200 lbs. at 24c.; cheese, 1,222 lbs., at 19c., 178 lbs. at 20c; cooked ham, 1,490½ lbs. at 32c.; crystals, 100 lbs. at 35c.; custard powder, 19 cases, $64.80; eggs, 1,500 doz. at 40c.; evaporated apples, 350 lbs. at 16c.; ham, 104 lbs. at 23c., 13 lbs. at 24c.; pickles, 27 doz. at $2.50, 57 doz. at $2.75; potatoes, 118 sacks at $1.35; rabbit, 17 cases at $8, 5 cases at $8.75; sago, 488 lbs. at 9c.; tapioca, 288 lbs. at 9c.; Worcester sauce, 9 doz. at $1.35, 9 doz. at $2.40, 1 doz., $2.75 sundry groceries and vegetables, $654.70.	2,899 92
Swift Canadian Co., Victoria: butter, 1,621 lbs. at 30½c..	494 40
Thoburn Meat Market, Esquimalt: beef, 4,332 lbs. at 11½c., 10,795 lbs. at 14c.; mutton, 2,554 lbs. at 13½c..	2,358 70
Vancouver—Prince Rupert Meat Market, Victoria: bacon, 1,279 lbs. at 23c.; lard, 70 lbs. at 13c.; mutton, 3,419 lbs. at 14½c.; pork, 1,366 lbs. at 15c.; suet, 4½ lbs. at 12½c..	1,004 48
Victoria Market: bacon, 1,035 lbs. at 23c.; mutton, 2,267 lbs. at 14½c.; pork, 534 lbs. at 15c.; sundry supplies, $35.90..	682 77
Whittier C., Esquimalt: milk 5,623 qts. at 10c..	562 30
Wilson-Irwin, W., Sub. Lieutenant: expenses recruiting contingent of Naval Volunteers at Calgary, Alta..	119 25
Accounts under $50 (12)..	238 90
Public Printing and Stationery Dept., Ottawa: printing and stationery..	147 90
Detailed in Naval Service, $34,702.49; Esquimalt Dockyard, W. A., $69.75..	34 772 24
	177,920 49
LESS—Charged to Naval Service, $63.08; *Niobe*, W. A., $17.05; *Rainbow*, W. A., $392.11; Suspense British Admiralty, $179.26; Submarines and Depot, $38,104.75..	38,756 25
	139,164 24
Barrington Passage Wireless Station.	
Wages from Dec. 9, 1914, to April 10, 1915; labour with team, at $5 per day, $9 mixer tender at $4 per day, $50; oxen and team hire at $3.50 and $4 per day, $2,600.03; carpenters at $3 per day, $2,370.78; mason, at $3 per day, $239.50;	

Department of Naval Service—Continued. $ cts.

Barrington Passage Wireless Station—Continued.

Wages—*Continued.*
painter, at $2.50 per day, $143.62; chargemen, at $2 per day, $417.19; constables, at $2 per day, $72.45; cook, at $60 per m., $335.70; labourers, at $1.75 per day, $3,055.32; blacksmiths, at $1.75 and $2 per day, $196.33; night watchman, at $1.50 and $1.75 per day, $170.37; guard, at $1.50 per day, $339.49; cookee, at $1 per day, $171; nipper, at $75c. per day, $71.92; boy at 25c. per day, $67.49; delivering sand, 600 bags at 5c.; less pay-list, April 1-10, 1915 refunded, $676.51.. .. .. 9,663 68

Asbestos Manufacturing, Co., Montreal: linabestos, 14 sheets, $11.85, 120 sheets, $92.40; freight, $50.77.. .. .. 155 02

Boehner Brothers: West La Have: 35 doors with frames, window sash, frames etc. as per agreement, $265; window frames, 2 at $2.75; stair and special doors, $92; sundry, $4.50.. .. .. 367 00

Brookfield Bros., Halifax: bags, 2,400 at 10c.; cement, 500 bags at 42½ c., 435 at $1.70, 40 at $1.85; freight, $191.65, flue lining, 48 ft., at 28c.; drain pipe, 160 ft. at 12c.; 300 ft. at 16c.; sundry, $11.84.. .. .. 1,550 13

Canadian Fairbanks-Morse Co., Montreal: leather belting, 80 ft., at $1.32; freight, $100.73; engine, 125 H. P. $1,225; spare parts, $107.53; No. 2 Milburn light, $62; 1 pneumatic tank, $78.50; pressure gauge, gate valves, etc., $25; hoisting capacity winches, $50; sundry, $5.50; less discount, $47.52.. .. .. 1,712 34

Canadian General Electric Co., progress payment on account of generator and battery for the Barrington Passage Radiotelegraph Station, (details of expenditure and balance of account paid in 1915-16).. .. .. 4,000 00

Canadian Inspection Co., Ltd., Montreal: Inspection of steel towers at Goold-Shapley and Muir Co.; 2 ms. 20 days at $125 per m.. .. .. 330 64

Canadian Wood Working Co., Yarmouth: matched boards, 11 M ft. at $23 per M.; cement, 20 bags at 60c.; cartage, $10.50; hardwood flooring, 2,000 ft. at $55; lumber, 4,000 ft. at $20 per M.; matched lumber, 13,500 ft. $25 per M.; spruce planks, 3,000 ft. at $22 per M.; sheeting, 3,597 ft. at $30 per M.; 4,239 ft. at $35 per M; sundry lumber, $21.66.. .. .. 1,146 93

Christie, A. J., Barrington Passage: beef, 309 lbs. at 10c., 1,653½ lbs. at 12c.; corned beef, 179 lbs. at 10c.; potatoes at 60c. per bushel, $41.30; sundry outlay, $80.86. 369 38

Christie, B. M., Brass Hill: beef, 206 lbs. at 10c.; 2,056 lbs. at 12c.; corned beef, 200 lbs. at 10c; pork, at 13c per lb. $66.37; sundry outlay, $32.60.. .. .. 386 29

Christie, Geo., Barrington Passage: bags, 328 at 5c.; cartage, $218.33; horse hire, $33.25; sundry $3.. .. .. 270 98

Crowell Bros., Halifax: axes, 1½ doz., $13.88, freight, $15.91; heaters, 3, $31.75; steel, 654 lbs. at 2½c., 1,500 ft., $26; cook stove, $42.50; tar paper at $2.33 per roll, $43.26; tarpaulins, 3 at $9; 1, $11; sundry, $174.09.. .. .. 397 73

Davis and Fraser, Halifax: pork, 400 lbs. at 14¼c.. .. .. 57 00

Dominion Wire Rope Co., Montreal: wire rope, 2 lengths (675 ft.) at $28.75 per length; 2 lengths (640 ft.) at $27.25 per length, galv. wire rope, 8 lengths at $2.25; 4 lengths at $3.75; sundry, $9.55.. .. .. 154 55

Egan, J. T., Ottawa: travelling expenses, $233.10; 1 revolver, $19; cartages, $1.25 253 35

Frith, John, New York: special receivers with cords, $64.56; sundry, $107.. .. 65 63

Gammon, John: Barrington Passage: bags, 350 at 3c.; steel drills, 162 lbs. at 20c.; sundry, $20.60.. .. .. 63 50

Goold, Shapley Muir and Co., Brantford: contract for erection of 2 steel towers at Barrington Passage Radiotelegraph Station, $10,974; paid on account.. .. .. 5,500 00

Grant, Wm., Halifax: bags, 1,000 at 11c.; freight, $5.40.. .. .. 115 40

Hogg, E. C., Barrington: beans at 5½c. per lb. $23.08; rubber boots, 6 pair at $4.50, 1 pair, $6.50; bread, 179 loaves at 10c.; brick, 600, $10.50; butter, 214⅝ lbs. at 30c.; coffee, 47 lbs. at 36c.; eggs, 42 doz. at 30c.; felt, 20 rolls, at $1.50; flour, 2 bbls. at $7.50, 1 bbl. $8, 4 at $8.75; gravel bags, 829 at 3c; evap. milk, 37 cases, $35.87; white lead, 200 lbs. at 10c.; peavies, at $1.50, $13.50; pork at 16c. per lb., $23.44; roofing, 45 rolls at $1.10, 10 rolls at $1.40, 1,165 lbs. at $1.25 per 100; sugar, 2 bags at $6.75, 1 bag, $6.95, 1 bag, $7, 3 at $7.15, 2 bags at $7.25, 2 at $7.35; sundry provisions, $599.41.. .. .. 1,140 20

Marconi Wireless Tel. Co. of Canada: progress payment on account of apparatus supplied for the Barrington Passage Radiotelegraph Station.. .. .. 6,000 00

Marine and Fisheries Department, Ottawa: services of M. J. Egan from Dec. 9, 1914 to Mar. 28, 1915.. .. .. 516 37

Martin Senour Paint Co. Halifax: express and freight, $1.50; paint, 20 gals. at $3; sundry, $20.70.. .. .. 82 20

McGill, J. Estate, Shelburne: sheeting, 4 M at $20, 2½ M at $30.. .. .. 155 00

Monarch Electric Co., St. Lambert: 1, 3 panel switch board complete as per tender. 592 00

Carried forward.. .. .. 35,345 32

Department of Naval Service—Continued.	$ cts.
Barrington Passage Wireless Station—Concluded.	
Brought forward	35,345 32
Nicholl, Frank, Clyde River: lumber, 2,638 ft. at $10, 2,000 ft. at $18; team hire, $9; sundry, $22.54	93 92
Northern Electric Co., Montreal: copper paragon cones complete, 10 at $3.31; tungstoliers comp. 2 at $6.27; circuit state frame and door lining, $14.20; northern lights, 100 at $27.50 per c.; half and half solder, 70 lbs. at 28c.; aerial wire, 5,000 ft. at $21.83 per M, 5,000 ft. at $23.83 per M; iron wire, 1,571 lbs. at $3.13 per c.; sundry, $170.30	554 71
Office Specialty Manufacturing Co., Toronto: 1 plain oak desk	75 00
Ottawa White and Blue Print Co., Ottawa: blue prints	58 06
Phillips, E. F., Electrical Works, Montreal: R. I. L. C. cable, 300 ft. at $6 per 100, 1,500 ft. at $29 per M, 1,020 ft. at $33 per M, 255 ft. at $102 per M, 400 ft. at $204 per M; freight, $25.05; sundry, $31.93	259 75
Pratt and Whitney Co., Dundas: 1 Armstrongs pipe stock with pipe dies and bushing, $10.80, 1, $18; die and stock set complete, $28.56; 1 taper and plug hand taper, $18; sundry, $28.88	104 24
Radio Electric Co., Montreal: freight, $3; lighting switches, 3 at $14; sundry $18.21.	63 21
Reliance Engineering and Manufacturing Co., Ottawa: express, $1.65; earth plate connectors, 250 at 21c.; sundry, $5.10	59 25
Roche, David, Halifax: glass, 444 panes, $89; freight, $10.30	99 30
Robertson, L. C., Shelburne: boiled oil, 25 gals. at 70c.; sundry hardware, $51.32	68 82
Spinney, E. K., Yarmouth: iron, 815 lbs. at $2.35 per 100; sundry hardware, $34.59.	53 74
Stairs, Wm. Son and Morrow, Halifax: express, $7.34; galv. iron, 1,056 lbs. at $3.85 per cwt; 518 at $4.25; pipe, 25 ft. at $42 per c.; sundry hardware, $43.71	124 22
Tobin, John P. Co., Halifax: breakfast bacon, 6 sides, $10.71; pilot bread, 200½ lbs. at 6½c.; butter, 100 lbs. at 35c.; eggs, 30 cases, $10.50; freight, $3.67; flour, 2 bbls. at $6.75, 2 at $7.50; sundry provisions, $129.78	231 19
Tupper, Freeman, Barrington Passage: services as surveyor, 43 days at $4; travel, $70.65	242 65
Western Union Telegraph Co.; St. John: construction of telephone line between Barrington Telephone exchange and new wireless station; cross arms ½ cost of 225 at 45c.; insulators, 470 at 4¼c.; labor at $30, or $60 per m., $48.33; steel pins, 470 at 4¼c.; subsistence allowance, of 14 men, 2 days at $1.10 per day; trucking, $8; copper wire, 2,210 lbs. at 17½c.; plus 15% for supervision and use of plant, $86.96; sundry outlay, $15.25	666 68
Wigglesworth, Charles, Liverpool: contract plumbing and heating Radio Telegraph Station	1,375 00
Worthern, Thos. E., Barrington Passage: coal, 22,275 lbs. $72.58; truckage, $15	87 58
Accounts under $50 (43)	610 90
Second hand typewriter	70 00
Detailed in Naval Service	587 25
	40,830 79
H. M. C. Dockyard, Esquimalt.	
Wages and sundry disbursements detailed in Naval Service, H. M. C. S. Dockyard, Esquimalt	72,173 28
British Columbia Telephone Co., Victoria: cost of installing telephones, $245.12; cost of building branch line, $152.50; exchange service, $170.60; duplex wire, 3,000 ft. at $13.39 per M, 4,200 ft. at $19.25 per M; telephone sets, 4 at $12; sundry supplies, $17.99; freight and cartage, $104.53	859 49
Canadian Pacific Railway Co.: transportation and freight	249 22
Canadian Pacific Railway Co's Telegraph: telegrams	4,406 69
Dominion Express Co.: express charges	24,227 70
Esquimalt and Nanaimo Railway Co.: freight	1,243 33
Furness, Withy & Co., Halifax: freight	152 37
Great North Western Telegraph Co., Victoria: telegrams	160 55
Jasper, C., Esquimalt: cartage	51 25
Lemon Gonnason Co., Victoria: rough logs, 600 ft	177 44
Lisle, E.: subsistence while on official visit to Esquimalt	926 47
McNear, G. W., San Francisco: coal, *Pocahontas*, 3,970 tons at $9.73½	38,641 33
Militia and Defence, Dept. of: inspection of ammunition	69 37
Montgomerie & Workman, London, Eng.: shipping charges on naval stores	115 86
Pickford & Black, Halifax: labour supplied	161 63
Plimley, Thomas, Victoria: hire of automobiles, 40½ hrs. at $3.50	141 75
Public Works Department: telegrams	79 44
Carried forward	143,837 17

Department of Naval Service—Continued.	$	cts.
H. M. C. Dockyard, Esquimalt—Concluded.		
Brought forward	143,837	17
Shotbolt, Thomas, Victoria: sundry drugs	86	60
Smith & Champion, Victoria: beds, 24 at $5.50; cabinet, $18; chairs, 24 at 75c.; mattresses, 24 at $4.50; springs, 24 at $3.25; tables, 4 at $2.75, 2 at $3.25, 1 at $3.75; labour, $3.60; less, amount of returned goods, $184.87	193	98
Spencer, David, Victoria: supplies for Hospital Ship *Prince George*, $843.60; less, same supplies returned, $571.80	271	80
Taylor, Ben., Victoria: automobile hire	66	50
Tisdalls, Ltd., Vancouver: Mauser pistols, 400 at $25; cartridges for same, 14,000 at $30 per M; Webley pistols, 47 at $14; cartridges for same, 40,000 at $20 per M.	11,878	00
Victoria & Vancouver Stevedoring Co., Victoria: car fares of labourers, $127.10; demurrage, 62 days at $75; labour at 45c. to 75c. per hr., $8,054.29; launch hire, $54.80; lighterage, $18,431.36; towage, $915; use of gear, $20	32,252	55
Winsloe, R. E., Esquimalt: auto hire	54	50
Yarrows, Ltd., Victoria: cleaning and sundry repairs to Hospital Ship *Prince George*, $254.65; electrical repairs, $320	574	65
Public Printing and Stationery Dept., Ottawa: sundry stationery and office supplies	2,132	59
Accounts under $50 (5)	92	01
Transferred from Suspense Account, Japanese Government, $174; General Account W.A., $11.55; Naval Service, $7,565.90	7,751	45
	199,191	80
Less—Charged to Esquimalt Harbour, $169.68; R.C.N.V.R. Pacific Coast, $62.04; H.M.C.S. *Rainbow*, $62.50; Shearwater Shore Establishment, $69.75; Submarines and Sub. Depot, $6,874.12; Suspense Account, British Admiralty, $191.28; General Account, $10.85; Vancouver Harbour, $10.75; Fisheries Protection Service, $185.70; Naval Service, $72,856.26	80,492	93
	118,698	87
H.M.C. Dockyard, Halifax.		
Canadian Pacific Railway Co's Telegraph; telegrams	377	77
Dominion Coal Co., Halifax: freighting, discharging and shipping coal	4,346	83
Farquhar Bros., Halifax: installation of steam heating	626	00
Gillis, F. A. & Co., Halifax: non-reversible hoisting outfit, 6 h.p.	350	00
Matheson, I. & Co., New Glasgow: bottle chocks, 12 at $4.75; single sheave with strap, $4	61	00
Mosher, F. & Son, Halifax: pile driving	1,162	60
Mussens, Ltd., Montreal: frogs for rails, 2 at $20; fishplates, 150 at 28c.; rails, 16,530 lbs. at 3c.; split switches, 2 at $22.50; spikes, 5 kegs at $3; turntable, 6-ft. diam., $147; wheelsets with 14-in. wheels, 2 at $26.95; sundry supplies, $22.24; freight, $4.31	865	35
Pickford & Black, Halifax: labour at 33c. per hr., $139.92; towage, $7	146	92
Stairs, Wm., Son & Morrow, Halifax: gal. wire rope, 900 ft. at 6c.	54	00
Steam tug *Bontoon*, Halifax: carrying stores	50	00
Sidney & Louisburg Railway, Glace Bay: shunting charges	54	00
Townshend, H. O.: travelling expenses and subsistence	959	33
Western Union Telegraph Co., Halifax: telegrams	683	23
Public Printing and Stationery Dept., Ottawa: sundry stationery and office supplies	279	52
Accounts under $50 (8)	153	52
Detailed in Naval Service	1,863	04
	12,033	11
Less—Charged to Naval Service, $148.53; refunded by J. W. Madden, $522.21	670	74
	11,362	37
R.C.N.V. Reserves and Coast Defences, Pacific Division.		
Albion Stove Works, Victoria: 10 ft. 3 oven French ranges; 1, capacity 200 men, $161.35, 1, with warming shelves, extra heavy set up, capacity 250 men, $312.03; boilers (52 gals.) with stands and connected to ranges, 2 at $16.50; hot water coils, 2, $13.50; labour, 76¾ hrs. at 70c.; smoke pipe, joints and sundry hardware, $70.04	643	64
Alert Bay Sawmills, Alert Bay: compensation for damage done by Northern Defence Boats	80	00
Anglo-American Lumber Co., Vancouver: lumber, 3,367 ft. at $14; teaming, $2.85,	50	00
Anglo-British Columbia Packing Co., Vancouver: forfeited return premiums on gasolene launches in commission until Dec. 24 instead of Oct. 1 as warranted	230	20
Carried forward	1,003	84

Department of Naval Service—Continued.	$ cts.
R.C.N.V. Reserves and Coast Defences, Pacific Division—Continued.	
Brought forward	1,003 84
British Columbia Electric R. R. Co., Victoria: electric energy	422 08
British Columbia Telephone Co., Victoria; installation of telephone at Siwash Rock and 2 private phones at Naval Yards, labour at $4.25, $4.75 or $5.50 per d. (8 hrs.), $17.56, at $6, $6.50, $8.50, $10 or $11 per d. (8 hrs.) overtime, $52.21; sundry supplies, $278; supervision allowance, $6.97; cartage, $3	357 74
Cameron Lumber Co., Victoria: lumber, 1,000 ft. at $35, 12,000 ft. at $30, 4,000 ft. at $23, 1,134 ft. at $14.50, 7,000 ft. at $13.50, 800 ft. at $13, 1,600 ft at $12; cartage, $55.07	682 61
Canadian Fairbanks-Morse Co., Victoria: searchlights with cabin control, 3 at $38; storage batteries, 3 at $37.50; ignition cable, $2.50; freight, $1.20, less underpaid, 50c	229 70
Canadian Pacific Railway Co.: charter of barge *Melanoppe,* Dec. 1 to 31, 1914 (inc.) at $60 per d.; operators' salaries, at $45 per m., $8.65, at $80 per m., $1,400, at 25c. per hr., $3.25, at 32c. per hr., $295.78; provisions and supplies, $306.05; transportation and freight, $205.45; labour, $500.50	4,579 68
Dickie's Grocery, Vancouver: sundry provisions	90 15
Edwards, G. H. S., Esquimalt: rental of motor vessel *Viking,* Oct. 9, 1914, to April 9, 1915, at $150 per m	900 00
Esquimalt Waterworks Co.: water service and meter rental	472 90
Hickman Tye Hardware Co., Victoria: galv. corrugated iron, 20⁹⁄₁₀ squares at $4.35, 132 lbs. at $6 per cwt.; soil pipe, 60 ft. (2-inch) at 14½c., 50 ft. (4-inch) at 24½c.; sundry supplies, $8.20	127 99
Hodeck, Chas., Seymour Narrows: use of wharf, boats, house, etc., as per agreement, $50; labour, 16 days at $3	98 00
Imperial Oil Co., Victoria: gasolene, 534½ gal. at 19c., 675 gal. at 20c.; mobiloil, 41 gals. at 67½c.; freight, $23.57	287 81
Jackson, M. B., Victoria: charter of motor vessel *Narada,* Nov. 12, 1914, to Feb. 28, 1915	540 00
Jameson and Rolfe, Victoria: sundry engine parts, $82.62; labour at 75c. per hr., $27.37	109 99
Leigh, Jas. & Son, Victoria: doors, 6 at $4.20 2 at $5.50; door frames, 8 at $2.40; lumber, 3,440 ft. at $13, 1,996 ft. at $14.50, 3,986 ft. at $15.50, 2,040 ft. at $16.50, 362 ft. at $18, 4,000 ft. at $28; sash, 46 pr. at $3; sash cord, 10 hanks at $1; sash weights, 1,104 lbs. at 3c.; window frames, 46 at $2.60; labour, $8	651 73
McLennan, McFeely & Co., Vancouver: barb wire, 12 coils at $3.50; black pipe, 1,356½ ft. at $7.35 per 100 ft.; cement, 336 bags at 86½c.; coal tar, 4 bbls. at $7.50; gravel, 60 yds. at $2.25; ladders, 4 at $3.50; sand, 30 yds. at $2.25; tarpaulin canvas, 21 ft. square, $21.85; wheelbarrows, 3, $17.30; cartage, $13.50; sundry supplies, $237.22; less, cement sacks returned, 283 at 10c.	939 58
Meadows, Geo., Esquimalt: meals, 23⅓c. per meal, $73.49, at 33⅓c. per meal, $8	81 49
Moore, Whittington Lumber Co., Victoria: lumber, 7,000 ft. at $14, 16,000 ft. at $15.50, 12,000 ft. at $16	538 00
Pease, A. H., Esquimalt: hire of launch *Legal Limit,* Nov. 1, 1914 to March 31, 1915 at $150 per month	750 00
Perfection Fernwood Bakery, Victoria: bread, 6.709 loaves at 4c	268 36
Public Works Department: docking, painting, etc	254 20
Sheret, Andrew, Victoria: pipe (2-in.), 225 ft. at 16½c., 75 ft. at 19c.; sinks, 3 at $16; sundry supplies, $16.40	115 78
Spencer, David, Vancouver: canvas covers, 10-oz., 1 (20 x 40), $48, 1 (14 x 20), $17.50; sundry supplies, $4.25	69 75
Turner, Beeton & Co., Victoria: duck tents, 5 (10 x 12 x 2) at $10.65, 6 (10 x 12 x 2½) at $12, 2 (10 x 12 x 3) at $13, 1 (12 x 14 x 3), $16.75, 3 (12 x 14 x 4) at $18.50, 3 (12 x x14 x 3½) at $17.50	276 00
Turpel, Wm. & Son, Victoria: sundry repairs to steamer *Tannis,* $223.95, steamer *Jessie,* $199.15	423 10
Vancouver Island Power Co., Victoria: services of tug proceeding to Seymour Narrows and returning with derrick scow, 3 days at $75	225 00
Vancouver Lumber Co., Vancouver: lumber, 8,391 ft. at $12, 625 ft. at $12.50; window (18-in. x 18-in), $1.50	110 04
Victoria and Vancouver Stevedoring Co., Victoria: demurrage on barge *St. David,* 15 days at $75; lighterage supplied for coal discharged from barge *Melanope,* $406.25; towage of 2 lighters, Victoria to Esquimalt and return, $40; labour coaling vessels at 50c. per hr., $437.75, foremen at 65c. per hr., $42.25; car fares, $19.33; supervision allowance, 12½ per cent on $427.44	2,124 01
Victoria Machinery Depot Co., Victoria: renewing reversing gears on vessel *Tannis*	84 16
Accounts under $50 (11)	207 11
Carried forward	17,020 80

Department of Naval Service—Continued.	$ cts.
R.C.N.V. Reserves and Coast Defences, Pacific Division—Concluded.	
Brought forward	17,020 80
Department of Public Printing and Stationery, Ottawa: printing	91 30
Detailed in Naval Service, $41,602.89, Fisheries Patrol Service, $1,624.36, Fisheries Protection Service, $119,012.89, Hydrographic Survey, $34,054.90, Salaries and Disbursements of Fisheries officers, $28.80, Esquimalt Dockyard, War Appropriation, $62.04, H.M.C.S. *Rainbow*, W. A., $85.01, General Account, W. A., $239.44	196,710 23
	213,822 43
Less—Charged to Naval Service	149 68
	213,672 75
Esquimalt Harbour.	
Canadian Colliers, Ltd., Victoria: hire of scow, 45 days at $5 per day	225 00
Edwards, G. H. S., Esquimalt: rental of motor vessel, 1 m. at $150	150 00
Elmer, John, Victoria: auto hire	111 06
Esquimalt Water Works Co., water services	50 00
Hall and Walker, Victoria: hire of scow, 11 days at $5	55 00
Lock, H A., steward C.G.S. *Restless*, extra meals supplied on C.G.S. *Restless*	66 35
Pacific Motor Car Co., Victoria: hire of autos, 10 days, 19½ hrs. at $20 per day, 64½ hrs. at $3.50	441 95
Pease, A. H., Esquimalt: launch hire, 1 mon., 25 days at $150 per mon	275 00
Pilotage Authority, Victoria: services of pilot, 23 days at $10 per day	230 00
Victoria and Vancouver Stevedoring Co., Esquimalt: demurrage, 7 days at $50	350 00
Victoria Machinery Depot Co., Victoria: fuel oil, 50 bbls. at $1.35 per bbl	67 50
Victoria Tug Co., Victoria: hire of scow, 30 days at $5 per day	150 00
Walker, G. L., Esquimalt: cartage	51 50
Yarrows, Ltd., Victoria: repairs to engine of *Legal Limit*, $70.50, raising launch Esquimalt Harbour, $35	105 50
Accounts under $50 (2)	50 02
Detailed in Naval Service, $10,921.70; Esquimalt Dockyard, War Apprn., $169.68	11,091 38
	13,470 20
Vancouver Harbour.	
McLennan, McFeeley & Co., Vancouver: blankets, 25 pr. at $3.50; butcher block, 1 at $13.50; cook stove, 1 at $20; mattresses, 25 at $2.30; oilskin coats, 4 at $3; overalls, 25 at $2.25; pillows, 25 pr. $21.88; spring bed cots, 25 at $2.45; wall tents, 2, $18.45; sundry hardware, $93.15; less discount, $19.30	422 18
Mainland Transfer Co., Ltd., Vancouver: hauling timber to Prospect Point, 74 h. at $1, 8 h., $10, 1 d. at $10; hauling guns to Prospect Point, $40	134 00
Vancouver Engineering Works, Ltd., Vancouver: bearing plates, 11,382 lbs. at 3½c.; bolts with hex. nuts, 108 at 72c.; drift bolts, 1,800 lbs. at 3½c.; plate washers, 394 lbs. at 3½c.; pointed and headed bolts, 484 at 5c.; splinter plates, 13,104 lbs. at 3½c.; timber, 42,596 ft. at $14.50 per M; wages, 153 hrs. at $1, 312 hrs. at 75c., 473 hrs. at 55c.; cartage, $167.50; sundries, $19.13	2,487 18
Accounts under 50 (1)	4 30
Detailed in Esquimalt Dockyard War Appropriation	10 75
	3,058 41
R.C.N.V. Reserves and Coast Defences, Atlantic Division.	
Wages: writers, at $2.40 per d., $4,531.20; midshipmen, at $2 per d., $46	4,577 20
Advertising in various publications	281 91
Baker, L. E. & Co., Yarmouth: Sydney coal, 1,518,330 lbs. at $4.70 per ton; cartage and bunkering coal at 50c. or 60c. per ton, $398.90; water, 86,627 gals. at 50c. per 1,000 gals.; travelling expenses of 3 signalmen, Yarmouth to Halifax, $23.35; sundry supplies, $8.68	4,042 31
Bell Telephone Co., Quebec: telephone communications, $125.95; exchange service, $25.70	151 65
Bissett, F. W., Halifax: hire of schooners,—*Uncle Sam*, Oct. 8, 1914, to Feb. 7, 1915, at $225 per m., *Advent*, Oct. 1, 1914, to Jan. 31, 1915, at $400 per m.; repairs to schooner *Uncle Sam*, $115	2,615 00
Carried forward	11,668 07

Department of Naval Service—Continued.	$ cts.
R.C.N.V. Reserves and Coast Defences, Atlantic Division—Continued.	
Brought forward	11,668 67
Blouin, Mrs. J., St. Jean, Isle of Orleans: rent of room with telephone, 50 days at $1	50 00
Brière, Jules, pilot: pilotage of tug *Premier*	54 00
Brookfield, S. M., Halifax: lining furnace	97 00
Campbell, G. S. & Co., Halifax: hire of tugs,—*Gladiator,* 159 d. at $70, *Scotsman,* 159 d. at $90; towage, $299.90	25,739 90
Canadian Dredging Co., Midland: charter of SS. *Premier,* Dec. 1, 1914, to March 31, 1915, less 25 days off duty, at $150 per d.	14,400 00
Canadian Import Co., Quebec; American steam coal, 39·84 tons at $4.98	198 40
Canadian Pacific Railway Co.: transportation	81 04
Carter, A. T., Gaspe: soft coal, 20 tons at $6; labour, 24 hrs at 25c	126 00
Customs Department: wages, supplies, etc., paid in connection with SS. *Margaret,* details under C. G. S. *Margaret,* Marine and Fisheries Department, page O—18, $39,564.76; less, ammunition supplied, $4,071.70	35,493 06
Davie Shipbuilding and Repairing Co., Levis: repairs to C.G.S. *Speedy*	693 66
Dominion Coal Co., Halifax: coal, 1,437⅛ tons at $4.50, 56·34 tons at $4 (long ton); dumping and trimming, $331.49	7,024 81
Evans, N., Dartmouth: second-hand trawler winch, $800; truckage, $2.60	802 60
Farquhar & Co., Halifax: hire of *Sable I,* Dec. 3, 1914, to April 2, 1915 (inc.) at $160 per d.	19,360 00
Gordon, C. B., yacht *Semenienes*: stove coal, 10 tons at $8.75; bags, 80 at 10c.; charts, signals, etc., $16; sundry groceries and provisions, $47.07	158 57
Grand Trunk Railway Co.: transportation	519 05
Grant, William, Halifax: chain, 26,415 lbs. at 2c.	528 30
Halifax Dredging Co., Halifax: hire of tug *Shannon* 105¾ days from Aug. 8, 1914, at $70	7,385 00
Halifax Graving Dock Co., Halifax: use of marine railway	209 75
Intercolonial Coal Mining Co., Westville: screened coal, 32½ tons at $3.40; freight, $13	123 50
Intercolonial Railway of Canada: transportation and subsistence of Naval Volunteers	575 47
Inverness Railway and Coal Co., Port Hastings, screened coal, 34½ tons at $3.50; trimming, $3.45	124 20
Lemieux, Jos., Steward C.G.S. *Cartier:* subsistence of officers and men in transit, at $1 per d., $25, at 75c. per d., $36.75	61 75
Maddin, J. W., Sydney: rent of SS. *Baleine,* February and March, 1915, at $3,500 per m.; less, 14 d. in February for repairs	5,250 00
Marconi Wireless Telegraph Co. of Canada: charging board, $47.50; services of J. Lewis, Marconi wireless operator on SS. *Margaret,* September, 1914, $70; sundry travelling expenses, $29.35	146 85
Marine and Fisheries Department: wages and supplies	20,380 94
Matheson, I. & Co., New Glasgow: winch drum with gear and pedestal complete	205 00
Maritime Telegraph and Telephone Co.: telephone service and exchange	121 27
Mosher, F. & Son, Halifax: driving piles	1,000 00
Ottawa White and Blue Print Co., 9 blue lines on linen, 266·12 sq. ft. at 23½c.	62 53
Plunkett, George, Cobourg: coal, 14$^{31}/_{200}$ tons at $5.50	77 85
Polson Iron Works, Toronto: repairs to SS. *Speedy*	803 93
Public Works Dept.: repairs to cruiser *Margaret*	250 00
Quebec and Levis Ferry Co., Quebec: services of steamer *Pilot*	2,182 50
Quebec Harbour Commissioners: cost of watching Aug. 8 to 31 and Oct. 1 to 12, 1914, $483.50; use of tug *Aviso,* 90½ d. at $40; couplings, 2 sets, $13.50; manila rope, 55 lb. at 14½c., 737 lb. at 15c.; loading and unloading stone, 2,744 yds. at 20c.; pipes and fittings, $24.70; steam hose, 65 ft. at 75c.; sundry supplies, $8.93; less, underpaid, 10c.	4,866 60
Quebec Marine Grocers: meat, 193 lb. at 18c.; sundry supplies, $86.55	121 29
Quebec Salvage and Wrecking Co., Levis: hire of tug, 10 hrs. at $15	150 00
Robinson Bros., Halifax: cartage	125 50
Robinson, P. C.: expenses of navigation C.G.S. *Speedy* to Halifax	135 75
Sincennes-McNaughton Line, Montreal: services of tug *Sin Mac,* 52 hrs. at $12.50.	650 00
Southern Salvage Co., Liverpool, N.S.: hire of SS. *Deliverance,* 121 d. at $125; coal, 40 tons at $4.65, 1 t. at $8.50	15,319 50
Thom, John S., Qubec: use of SS. *Christine,* 9 d. at $150; use of SS. *Johnnie,* 4 d. at $30, 35 nights at $20; hire of tugs, 161½ hrs. at $3; wages of searchlight operator, 114 hrs. at 40c.; coal, 12 t. at $4.35	2,751 30
White, John & Co., Halifax: cooking range installed in C.G.S. *Margaret*	224 50
Wages of officers and crew, SS. *Brant,* Dec. 16, 1914, to March 31, 1915: D. Walker, master, at $85 per m., $298.87; J. N. McKinnon, chief officer, at $60 per m., $210.97; L. Winchester, chief engineer, at $75 per m., $263.71; 2nd	
Carried forward	180,299 44

Department of Naval Service—Continued.	$ cts.
R.C.N.V. Reserves and Coast Defences, Atlantic Division—Concluded.	
Brought forward	180,299 44
Wages of officers and crew, ss. *Brant*—Continued. engineers at $50 per m., J. Arbing, $125.80; J. Tramsham, $50; F. P. Gallant, 2nd officer, at $45 per m., $158.23; J. McPhee, boatswain, at $39.50 per m., $138.89; E. Leclair, steward, at $40 per m., $140.64; P. Murphy, pilot, at $56 or $62 per m., $88; seamen, at $20, $30 or $32 per m., $817.92; board of officers and crew at 50c. or 60c. per day per man, $892.50	3,185 53
Board of officers and crew of tug *Gladiator*, Aug. 8, 1914, to Dec. 31, 1914, at 75c. per day per man	666 75
Board of officers and crew of tug *Goliah*, Nov. 7 to 16, 1914, at 75c. per day per man	52 50
Wages, patrol boat C, Dec. 15-31, 1914, January and March, 1915: Edward De Young, captain, at $75 per m., $187.50; R. Brushett, engineer, at $75 per m., $187.50; J. Eisenhauer, mate, at $40 per m., $100; Caleb Cooke, steward, at $60 per m., $150	625 00
Board of officers and crew of tug *Scotsman*, Sept. 1, 1914, to Jan. 20, 1915 (except Oct.) at 75c. per day per man	639 00
Board, officers and crew of tug *Shannon*, Sept. 1, 1914, to Nov. 23, 1914, at 75c. per day per man	375 75
Wages of officers and crew SS. *Speedy*, Dec. 1, 1914, to March 31, 1915; J. Blois captain, at $125 per m., $500, entertaining allowance, $15; I. C. Rhude, 1st officer, at $75 per m., $292.74, extra work, $13.50; 2nd officers, Wm. Smith, at $1.50 per m., $150, G. C. Cleveland, 1 m., $45; chief engineers: H. C. Dickey, at $85 or $95 per m., $309.67, extra work, $8.85; M. A. Morris at $100 per m., $70.97; W. Parks, 2nd engineer at $50 or $55 per m., $205, extra work, $11.45; R. D. Gill, steward, at $45 per m., $146.61, extra work, $13.50; crew, at $27 to $45 per m., $2,158.80; board and shore compensation allowance of officers and crew at 50c., 60c. or $1 per day per man, $1,667.20	5,608 29
Wages and board of SS. *Acadia* for January, 1915, detailed in Hydrographic Survey, Hudson Bay	1,217 89
Accounts under $50 (32)	582 45
Public Printing and Stationery Department, Ottawa: printing and stationery	105 79
Detailed in W. A., General Account, $32.40; Naval Service, $48,546,34; Fisheries Protection Service, $104,819.43; Hydrographic Survey, $31,811.35	185,209 52
	378,567 91
LESS—Charged to Naval Service	65 00
	378,502 91
C.G.S. "Albacore."	
Halifax Graving Dock Co., Halifax: use of marine railway	19 20
Armed Patrol "Canada" and "Margaret."	
Burrand, A. Smith, Lieut. Commander at $5.50 per d., and allowance	412 00
Robert B. Farrell, assistant paymaster at $3 per d.	272 00
Lieutenants at $4.50 per d., Montague G. Douglas, $224; at $4 per d. and allowance, Kenneth H. Stewart, $283, C. J. Stewart, $385; at $3 per d. and allowance, Charles McDonald, $231	1,123 00
Warrant officers and men at 80c. to $4 per day, $7,780.24; less, $40.60 received from store	7,739 64
Disbursements of paymaster: victualling men of *Canada* at 50c. or 60c. per day, Robert Billard, $885.50; victualling men of *Margaret* at 50c. or 60c. per day, $452.70; cartage, $7.75; clothing allowance, $150; sundry travel, $28.65	1,524 60
Canada Import Co., Quebec: coal, 79·695 ton at $7.75	617 64
C. P. Railway: transportation	76 17
Department of Customs: wages and supplies	1,263 75
Dominion Coal Co., Halifax: steam coal, 360 ton at $4.50; trimming coal, 360 ton at 25c.	1,710 00
I. C. Railway: transportation	556 00
Ungar's Laundry and Dye Works: laundry	77 56
Accounts under $50 (7)	116 32
Detailed in Naval Service	191 13
	15,679 81

Department of Naval Service –Continued. $ cts.

C.G.S. "Earl Grey."

Dominion Coal Co., Ltd., Halifax: coal, 440 tons at $4.50, 1,211 bags at 11c.: trimming, $278.95	2,392 16
Intercolonial Coal Mining Co., Westville: coal, 742¾ tons at $3.40; freight, $297.10	2,822 45
Marine and Fisheries Dept., Charlottetown: engine oil, 330 gals., $115.20; sweat towels, 3 doz., $1.05; wipers, 544 lbs., $48.96	165 21
Accounts under $50 (5)	49 12
Detailed in Naval Service	1,912 11
	7,341 05
LESS—Charged to Naval Service	489 36
	6,851 69

Halifax Harbour.

Bissett, F. W. Co., Halifax: hire of schooners *Uncle Sam*, Sept., 1914, $225; *Advent*, 2 m. at $400; sundries, $5	1,030 00
Dominion Coal Co., Ltd., Halifax: coal, 288 tons at $4.50; trimming, $20.90	1,316 90
Halifax Stevedoring Co., Halifax: discharging ammunition, 62 men, 386 hrs. at 28c., 66 men, 518 hrs. at 35c., foremen and timekeepers, 95 hrs. at 60c.; supplying men and supervision, $25	371 38
Accounts under $50 (4)	61 11
Detailed in Fisheries Protection Service, $188, Naval Service, $5,142.05	5,330 05
	8,109 44

Quebec Harbour.

Chateau Frontenac, Quebec: accommodation and board for officials	78 22
Cloutier, Philippe, Steward C.G.S. *Bellechasse*: boarding crew	269 95
Gordon, C. B.: disbursements *re* SS. *Semiramis* for Oct., 1914,—wages, master, $125, engineer, $100, sundry, $235; transportation, $64; victualling at $1 or 75c. per d., $48.05	572 05
Marconi Wireless Tel. Co., Montreal: wireless operators, C.G.S. *Margaret*, $58.71; C.G.S. *Lady Grey*, $63.23	121 94
Quebec Transportation and Forwarding Co., Quebec: hire of barge, 43 d. at $50, 37 d. at $30; towage, 35½ hrs. at $10; repair for damages, $53	3,668 00
St. Lawrence Stevedoring Co., Quebec: hire of barges, 138 d. at $30; labour, $18.50; towage, $500; cartage, $106.20	4,764 70
Accounts under $50 (14)	244 00
Detailed in Naval Service	169 46
	9,888 32
LESS—Charged to Naval Service	1,903 10
	7,985 22

C.G.S. "Stanley."

Intercolonial Coal Mining Co., Westville: Coal, 99¼ t. at $3.40; freight, $39.70	377 15

H.M.C.S. "Tuna."

Halifax Graving Dock Co., use of marine railway	113 55
Jackson, W., travelling expenses, Halifax to Ottawa and return, Oct. 29-Nov. 1, $66.90; supplies, $3.50	70 40
Marconi Wireless Tel. Co., Montreal, wireless apparatus, 1 at $1,557, 1 at $3,200	4,757 00
Robinson Bros., Halifax, cartage	51 00
Ungar's Laundry and Dye Works, Halifax, washing and cleaning uniforms, etc.	119 01
Accounts under $50 (2)	21 25
Detailed in Naval Service	4,986 67
	10,118 88

Department of Naval Service—Continued. $ cts.

General Account.

	$ cts.
S. H. Morris, Lieutenant at $6.25 per day, $1,394; P. B. German, Lieutenant, at $5.50 per day, $1,157; H. S. Mathews, N. I. O. at $4.25 or $5.50 per day, $553; M. K. Maitland Dougall at $2 per day, $246.25; operators at Newcastle Wireless Station, J. M. Colton at $3 per day, $858; C. E. Goodwin at $75 per month, $428.23; writers, J. L. McDougall at $1.50 per day and allowances, $28.80; H. W. Soper, at $1.50 per day and allowances, $28.80; W. E. Soper, at $1.50 per day and allowances, $28.80; messengers, C. Anderson, at $500 per annum, $41.66; A. Lauzon at $500 per annum, $249.99; K. Waterston, at $500 per annum, $111.56; temporary packer, E. J. Cockburn at $500 per annum, $76.26..	5,202 35
Advertising in various publications..	2,232 35
Commission on money orders..	726 73
Boyd, Charles R., Indian Head: services as clerk to Chief Inspector of Fisheries at $60 per month..	338 00
Canadian Pacific Railway Co.: transportation..	701 27
Canadian Pacific Railway Co's Telegraph: telegraph and cable service..	21,147 37
Carruthers, J. E. M., Lieutenant: wages at $4 per day..	135 00
Enfield, J., salary as acting Inspector of Fisheries at $60 per month..	392 00
Esquimalt Water Works Co., Esquimalt water service..	362 10
Grand Trunk Railway: transportation $62.59; freight, storage, etc., $21.79..	84 38
Great North-Western Telegraph Co.: telegraph and cable service..	18,124 39
Hersey, Milton Co., Montreal: analysis of sample..	194 10
Intercolonial Railway of Canada: transportation..	469 17
Kingscote, R. P., Lieutenant: wages, 11 days at $4.50..	49 50
Laurie, J. D., Midshipman: wages and subsistence..	50 00
Marconi Wireless Telegraph Co. of Canada: aerial wire, 2 coils at $22.50: express, $8.89; provisions for Heath Point, $94.35; wireless instruments and apparatus, $292.50; travelling expenses of operators and engineers, $817.59; messages, $88.17; services of engineers, W. A. Appleton, at $8 per day, $152; H. Caswell, at $10 per day, $250..	1,748 50
Morrison, A. G., Halifax: legal services..	150 00
Ottawa General Hospital: services..	86 50
Ottawa White and Blue Print Co., Ottawa: blue prints..	55 84
Quebec Salvage and Wrecking Co., Levis: rental of tug *Gopher*, 2 days at $150..	300 00
Riordan and Rice, medical practitioners, Toronto: examination of ex-naval men..	125 00
Sydney and Louisburg Railway: transportation..	57 26
Thompson, S. H., salary as acting inspector of Fisheries at $60 per month to replace official on active service..	180 00
Trousdale, C. W., Commander: sundry disbursements..	520 33
Vickers, Ltd., London: ammunition..	4,071 70
Western Union Telegraph Co.: telegraph service..	180 27
Wilkinson, A. F. L., midshipman: services, 5 days at $2..	10 00
Winsloe, R. E., Esquimalt, automobile hire..	54 50
Young, R., C.P.O.: subsistence at $2 per day..	52 00
Sundry travel and subsistence: R. J. Agnew, $176.25, A. F. L. Atwood, $55.35, J. E. M. Carruthers, $21.50, P. B. German, $141.95, W. S. L. Gilchrist, $409.26, P. C. W. Howe, $310.19, R. P. Kingscote, $149.50, Admiral Kingsmill, $765.91, R. F. Lawson, $62.30, H. G. Leslie, $54, W. Maitland-Dougall, $93.90, Stephen H. Morres, $209.45, H. C. F. Pinsent, $78.35; A. F. L. Wilkinson, $50.05, G. A. Worth, $85.65..	2,663 61
Department of Public Printing and Stationery, Ottawa: printing, $10,778.50; stationery and sundry office supplies, $10,823.57..	21,602 07
Accounts under $50 (53)..	1,020 24
Services in connection with General War Account..	3,800 77
Detailed in Naval Service..	6,444 30
	93,242 20
LESS—Charged to Naval Service, $798.37; *Rainbow* W.A., $10; *Niobe*, W.A., $140; Esquimalt Dockyard, W. A., $11.55; Coast Defences, Atlantic Coast, $32.40; Pacific Coast, $239.44; transferred to 1915-16, $3,983.01..	5,214 77
	88,027 43

Charges against British Admiralty to be adjusted.. 10,955 28

	$ cts.
Post Office Department.	
Salaries of substitutes for members of overseas contingents— Detailed under Outside Service Salaries	93,838 95
Temporary employees, Inside Service, at $500 per annum: C. J. Atkinson, $250; H. J. Bentley, $50.38; A. H. Bodley, $250; W. P. Daley, $61; M. H. George, $127.67; W. A. Haydon, $36.51; R. Tubman, $174.70; G. O. West, $62.49; I. Zivian, $246.10	1,258 85
Universal Radio Syndicate, London, Eng., advance bearing interest at 5 per cent in connection with establishment of wireless transatlantic service (Order in Council, Oct. 3, 1914)	15,000 00
	110,097 80
Privy Council Office.	
Guerin, P. E., French translator, salary 7 m. to Mar. 31, 1915	933 31
Telegrams, $10,917.17; Ottawa Despatch Messenger Service, $94.95	11,012 12
Gazette Printing Co.: printing 101,350 copies "Canada at War," $1,524.50; packing and express, $70.38	1,[illegible]
Ottawa "Journal": press despatch clippings, $60; telegraph service, 1 m., $31	91 00
Travelling expenses, J. C. Christie	[illegible]
	13,637 91
Department of Public Works.	
Salaries of substitutes for members of overseas contingents: Blue, W. E., Ottawa, Oct.-March $750; T. Bridge, Medicine Hat $240; Budd, F. E., Ottawa, Jan.-Feb. $140; Cox, H., Winnipeg, Sept.-Feb. $390; Cunningham, C. S., St. John, Oct.-March, $350.02; Irving, A. B., Victoria, Oct.-March, $500; Ross, Norman, St. Andrews, Man., Oct.-March, $550.04; Tiernay, W., Ottawa, Aug. 14-Feb., $391.11; Watterson, J., Winnipeg, Sept.-Feb., $420; Wilson, A. J., Ottawa, Aug.-Feb., $443.20	4,174 37
Detailed with Chief Engineer's Staff (Page V—341)	8,541 08
Detailed with St. Lawrence River Metering (Page V—355)	150 00
	12,865 45
Department of Railways and Canals.	
Amount expended by Department of Railways and Canals, for details See Page W—153	178,845 20
Royal Northwest Mounted Police.	
Pay and expenses on account of additions to permanent force	597,126 44
Department of Secretary of State.	
G. D. M. Fulton, clerk, Jan. 8 to Mar. 31, at $500	115 57
F. Scott, clerk, Jan. 15 to Mar. 31, at $500	106 17
R. Belanger, translating proclamations	32 00
A. E. DeCelles, French translation	10 00
Advertising proclamations in sundry papers	4,799 41
French Government publication, 5,000 copies	90 26
Postage, $33.76; express, $142.41; freight, $55.81	231 98
Telegrams, $359.98; telephone messages, $205.90	565 88
Department of Printing and Stationery: printing, etc.	10,241 36
	16,192 63

Department of Trade and Commerce.	$. cts.
Canada's Gift of Flour.	
Dominion Flour Mills, Montreal: flour, 20,000 sacks (98 lbs.) at $2.80	56,000 00
Lake of the Woods Milling Co., Montreal: flour, 100,000 sacks, (98 lbs.) at $2.80	280,000 00
Maple Leaf Milling Co., Toronto: flour, 415,000 sacks (98 lbs.) at $2.80	1,162,000 00
Ogilvie Flour Mills Co., Montreal: flour, 300,000 sacks (98 lbs.) at $2.80	840,000 00
St. Lawrence Flour Mills Co., Montreal: flour, 40,000 sacks (98 lbs.) at $2.80	112,000 00
Western Canada Flour Mills Co., Montreal: flour, 125,000 sacks (98 lbs.) at $2.80	350,000 00
Canadian Pacific Railway Co. ($202,180.06)—	
Transportation expenses to Great Britain, including wharfage and insurance, 910,058 sacks of 98 lbs. each	199,367 74
Wharfage and other expenses in connection with shipment of 89,942 sacks on chartered steamer *Riversdale*	2,406 99
Freight on 9 sacks (not paid for) on shipment *Royal Edward*	1 76
Forms, etc, $20.85; checking and labour, $24	44 85
Insurance on flour while stored at Montreal	52 22
Transportation expenses of Wainwright gift, 300 sacks	306 50
H. and A. Allen, Montreal: rent of shed, August 21 to 31, 1914, 11 days at $75	825 00
	3,003,005 06

Charter of Steamers for Transports.

AUDITOR GENERAL'S OFFICE, July 26, 1915.

SIR,—When the question of transport of the troops for the first contingent was being considered I understood that it was found to be very difficult to make contracts with the steamship companies for various reasons—such as length of engagement, the uncertainty of the return of vessels after leaving Canada, etc.—and that it was decided to have payments made only on account, the final settlement to be left for a later date when the services and experience of the Admiralty might be obtained to arrive at a fair settlement. I notice that recently you have been paying on a per capita basis, but I suppose this is only for the purpose of establishing a basis for advances on account and not a final settlement. To prevent misunderstanding I should be glad if you would inform me if I am correct in the above statement of the case.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, July 29, 1915.

SIR,—I am in receipt of yours of the 26th instant respecting ocean transport agreements, and in reply am to say that where a per capita rate has been paid it is to be considered as a final payment unless, owing to instructions from the Admiralty, the ship has been delayed at some port, in which case a charge for demurrage and victualling is made. This, however, has very seldom occurred.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, September 11, 1915.

SIR,—I beg to acknowledge receipt of your requisitions Nos. 78 and 79, in favour of the White Star-Dominion Line, for bills of exchange for $16,929.92 and $24,477.46, respectively, for proportion of war risk insurance upon various steamships under

charter by the Canadian Government. Before passing these applications, I would refer you to clause 9 of the Memorandum of Agreement between Steamship Companies and the Government, whereby the Government guarantees to the steamship company to assume such risks as are or would be excluded from the usual Lloyd's marine insurance policy by the presence therein of the following clause, or any clause to the same or similar effect: "Warranted free of capture, seizure and detention and the consequences thereof, or any attempt thereat (piracy and barratry excepted), and also all consequences of riots, civil commotions, hostilities or warlike operations, whether before or after the declaration of war, and risks of blockades and obstructions, insurrections, brigandage, and riots and civil commotions, shall be borne by the Government." This clause would indicate that the Government assumes all the risks incidental to the increased risk of travel in time of war, and unless the Government specially instructed this steamship company to take out a war risk policy, I am of the opinion that this is not a charge against the Government, but should be borne by the steamship company themselves.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

Auditor General's Office, November 8, 1915.

Sir,—I beg to acknowledge receipt of your application No. 127, for a bill of exchange in favour of the Oceanic Steam Navigation Company for coal purchased and other expenses in connection with the ss. *Megantic*. Before passing your application, I would be pleased to have you forward me a copy of the contract with this company for the hire of this steamer.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A. G.*

Dept. of Militia and Defence, Ottawa, November 10, 1915.

Sir,—I beg to acknowledge receipt of yours of the 8th inst., asking for a copy of the contract with the Ocean Steam Navigation Co., and in reply am to say that the *Megantic* is one of the boats chartered by the British Admiralty. She was sent out here, on application by the Canadian Government, for transport of Canadian troops. I am unable as yet to give you a copy of any contracts between the company and the Admiralty. The application is for payment on account, and in due course I presume we will have the necessary particulars regarding terms of contract.

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D.M.*

Auditor General's Office, November 13, 1915.

Sir,—I beg to acknowledge receipt of your letter of the 10th instant, No. C-54-21-16-9, with reference to the contract with the Oceanic Steam Navigation Co. for the charter of the steamer *Megantic*. You state that your application No. 127 is for "Payment on account and in due course I presume we will have the necessary particu-

lars regarding the terms of contract." In reply, I might point out that your application No. 127 is not for a payment on account, but covers payment in full for coal purchased for this steamer and for light dues, port charges and for war risk insurance on the same boat; and before passing your application, I will require a copy of the contract to enable me to ascertain whether these are proper charges against the Government. I might also point out that I wrote you on September 11 last, with reference to the charge for war risk insurance, and pointed out, at that time, that I considered that this was not a proper charge against the Government. I have received no reply to my letter of that date.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A. G.*

DEPT. OF MILITIA AND DEFENCE, OTTAWA, November 18, 1915.

SIR,—I am in receipt of yours of the 13th instant, respecting a payment in connection with the ss. *Megantic*, and in reply, I am to say that a copy of the contract asked for will be sent you as soon as one can be obtained. I note what you say in regard to war risk insurance, and am to state that these claims together with some others put forward by the steamship companies will be submitted to the Justice Department for an opinion before final settlement is made.

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D. M.*

AUDITOR GENERAL'S OFFICE, November 11, 1915.

SIR,—I beg to acknowledge receipt of your application No. 143, for bill of exchange for $461.56, in favour of the Oceanic Steam Navigation Company for port charges at Quebec on the steamer *Megantic*. As a large part of the expenditure shown by the vouchers is prior to the 15th of May, on which date this boat appears to have been taken over by the Dominion Government, I will be unable to pass your application until such times as I have a copy of the charter contract, which will show what charges are to be paid by the Canadian Government, and what portion is chargeable to the Admiralty.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

AUDITOR GENERAL'S OFFICE, November 13, 1915.

SIR,—I beg to acknowledge receipt of your application No. 137, for an advance payment on account of reconditioning ss. *Herschel*, June 14, 1915. The account submitted indicates that the work was done between July 10 and July 21, 1915. If you will refer to your application No. 136, of the 9th of November, it will be seen that between these dates the steamship *Herschel* was engaged in transporting the 6th Canadian Mounted Rifles between Quebec and Plymouth, and did not arrive in Plymouth until July 29. Therefore, I cannot see how it was possible for the recon-

ditioning of the boat to take place between the dates mentioned in the account. Some further explanation of this account will be necessary before I can pass your application.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, December 2, 1915.

SIR,—With reference to yours of the 15th November respecting our application No. 144 for a bill of exchange for $51.46 on account of ss. *Herschel*, will you kindly return same to me for further consideration.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, November 13, 1915.

SIR,—I beg to acknowledge receipt of your application No. 139, for bill of exchange in favour of Lamport and Holt, Limited, as an advance payment on account of repairs to lifesaving appliances on ss. *Herschel*. Before passing this application, I would be pleased to have you inform me why it was necessary to make repairs to what would appear to be the ordinary appliances provided by the steamship, and which do not appear to me to be covered by the conditions of the contract.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

AUDITOR GENERAL'S OFFICE, November 15, 1915.

SIR,—I beg to acknowledge receipt of your application No. 144, of the 12th instant, for a bill of exchange for $51.46, in favour of Lamport and Holt, for port charges at Liverpool upon the steamer *Herschel*. Upon reference to the accounts which go to make up the amount, I find that part of the expenditure was for pilotage charge on the 8th of June, and charges for boatmen upon the 3rd and the 6th of May. My information is that this boat was chartered by the Canadian Government on June 14, and any charge prior to that date would not be charged against the Canadian Government. Kindly let me have an explanation of these items, and a copy of the charter contract for this boat.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A. G.*

AUDITOR GENERAL'S OFFICE, December 1, 1915.

SIR,—I am in receipt of two accounts of the Royal Mail Steam Packet Company which were paid by High Commissioner, vouchers Nos. 475 and 574, of 1914-15. These accounts appear to be for a number of items supplied to the steamships *Caribbean* and *Arcadian* to enable them to carry troops from Quebec, but as many of these items, such as beds, pillows, camp stools, bedding, life belts and sundry tableware do not appear to me to be covered by the regular contract form which you have supplied this office, I would be pleased to have you supply me with a copy of the charter contract for these boats, and also inform me whether the boats are still under charter; and if not, what disposal was made of the articles supplied to the two boats. I would also be pleased to know to what boat the 1,000 hammocks, which are charged in the account as having been placed on Pier 36, Breakwater, Quebec, were supplied, and why it was necessary to supply these boats with bedding and tableware so much in excess of the number of troops which were transported.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A. G.*

DEPT. OF MILITIA AND DEFENCE, OTTAWA, Dec. 8, 1915.

SIR,—Replying to your inquiries of the 1st inst., in regard to vouchers Nos. 475 and 574 (1914-1915), I have the honour to inform you that the steamships *Arcadian* and *Caribbean* were released from Canadian Government service on October 21, 1914. Copies of charters herewith as requested. The articles referred to were supplied to these ships owing to the intention to place more men on board than the vessels were originally fitted for. These two ships were only fitted for the carrying of a limited number of 1st class passengers, and the messing gear was entirely unsuitable for troops. They were fitted out to carry, respectively, 1,000 and 700; but they were the last two boats to be loaded, and there remained only 720 for the *Arcadian* and 366 for the *Caribbean* to take on board. Instructions were issued for the bedding, mess gear, etc., to be handed over by the ships' officers on their arrival in England and given to the Ordnance officers there. The 1,000 hammocks brought from New York were handed in to Ordnance Stores at Quebec, and are being used from time to time, as required.

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D.M.*

AUDITOR GENERAL'S OFFICE, December 3, 1915.

SIR,—I beg to draw your attention to the following letters, to which I have received no reply:—

September 11. With reference to a payment to The Rea Transport Company of $1,046.57, for lightering coal in ss. *Elele*.

September 11. With reference to bill of exchange in favour of White Star-Dominion Line, in which I referred you to Clause 9 of the Memorandum of Agreement between Steamship Companies and the Government.

November 11. With reference to a bill of exchange in favour of the Oceanic Steam Navigation Company for port charges at Quebec on the steamer *Megantic*.

November 13. With reference to your application No. 139 for a bill of exchange in favour of Lamport and Holt on account of repairs to lifesaving appliances upon the steamer *Herschel*.

Kindly let me have replies to these letters with as little delay as possible.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, A. G.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, December 13, 1915.

SIR,—I am in receipt of yours of the 3rd inst. respecting unanswered letters, and in reply am to say that: In regard to your letter of September 11 respecting Rea Transport Co. bill for $1,046.57, this claim was certified as correct by the Admiralty and recommended for payment. We have, however, asked them for further information but up to date have received no reply. With reference to your second letter of September 11 respecting bill of exchange in favour of White Star-Dominion Line, I am to say that this letter was answered on the 18th November, copy of which I enclose. With reference to yours of November 11 respecting a bill of exchange in favour of the Oceanic Steam Navigation Co. for port charges at Quebec on the steamer *Megantic*, this was also recommended by the Admiralty and approved for payment. As regards your letter of November 13 respecting bill of exchange in favour of Lamport and Holt on account of repairs to steamer *Herschel*, will you kindly return me the application in question which I will retain along with the other applications which we have sent forward and to which you have raised objections. I may also state that we have, as yet, no copies of the agreements between the Admiralty and the various steamship companies, although we have asked for same. We have, therefore, in these matters to rely upon the recommendations and certificates of the Admiralty officials in London, who in the majority of cases should, I think, be a proper judge as to what should be paid as they have a more intimate knowledge of the facts and the respective claims than we have here.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

Remount Purchases.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, December 19, 1914.

SIR,—Herewith account of remounts purchased for the first overseas contingent under direction from headquarters, together with bank pass book (which please return when done with) and paid cheques. The delay in rendering this account is due to endeavours which have been made to locate a discrepancy of $200 between our balance and that admitted by the bank, for which purpose it was necessary to obtain possession of the cheque books used by the officers and others engaged in the purchase of these horses. Up to the present, however, we have been unable to get all the books used, as several of the officers are now serving with the contingent in England and some of them have not been heard from, although repeated applications have been made.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, December 23, 1914.

SIR,—I have to acknowledge receipt of your letter of 21st instant with cheques for purchase of remounts. I notice that most of these cheques are for large amounts paid, apparently to persons who were not the real vendors. I shall require the forms on which were entered the owner's name, description of horse, price paid, etc. There are a few cases in which these are attached to the cheques. Please let me have the rest of these forms as soon as possible.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

AUDITOR GENERAL'S OFFICE, April 30, 1915.

SIR,—Referring to my letter of December 23 last in *re* purchase of remounts, I stated that most of the cheques were for large amounts paid, apparently to persons who were not the real vendors. I asked to be supplied with the forms or receipts which were signed by the vendors, but up to the present time I have not received the same. In the absence of such vouchers I shall have to treat this expenditure as advances unaccounted for and report the same to Parliament. You have, no doubt, read the statement made by the Premier, when referring to the cheques issued by Mr. Foster, M.P. for Kings, N.S., when he stated "No vouchers are produced and there seems to have been very little effort on the part of the persons concerned to have them produced." The same remark would apply to nearly all of the purchases except those made in the Calgary district, and I have to request that you will let me know when we may expect to receive these vouchers.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A. G.*

DEPT. OF MILITIA AND DEFENCE, OTTAWA, May 8, 1915.

SIR,—I have the honour to acknowledge receipt of yours of 30th ult., respecting vouchers in connection with horses purchased for the First Contingent, and in reply am to say that the receipts you ask for, other than the cancelled cheques, cannot be sent you for the reason that the officer in charge of this work in Eastern Canada apparently never asked for such from the sellers, evidently thinking that the cheques made payable to their order and endorsed by them were sufficient receipts. This officer sailed with the First Contingent and is now at the front, and it is impossible for the present to get any further particulars from him. When he returns it is hoped he may be able to prepare a description roll at least. I wish to explain, however, that for the $1,405,432 expended by purchasing agents for purchase of horses, First Contingent, 8,150 horses were obtained, of which 7,513 were shipped with the troops in September last, not including 398 horses belonging to the Permanent Force shipped at the same time. Of the balance, 475 were sold at auction in Quebec for $25,578, and the rest died at Valcartier or were lost, with the exception of a few still remaining

there. I note that you feel obliged to treat this expenditure as unaccounted for owing to the absence of receipts which I regret I am unable to supply, but, after all, are not the horses themselves the best receipts?

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D.M.*

DEPT. OF MILITIA AND DEFENCE, OTTAWA, June 8, 1915.

SIR,—In forwarding the accompanying statement of the Remount Account, First Contingent, I have the honour to report that I am unable to explain the discrepancy of $200, except on the assumption that a cheque for that amount may have been mislaid in this office when the lists were being made. Every effort has been made to clear the matter up but without result. Many of the officers employed in the purchasing of horses accompanied the Contingent overseas, and although all who had not already done so have been repeatedly called upon to return the stubs of the cheques they issued, some few have not complied; and the stubs received throw no light upon the matter. Copies of lists numbered 1 to 34 and a recapitulation are herewith forwarded.

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D.M.*

AUDITOR GENERAL'S OFFICE, May 26, 1915.

SIR,—I beg to draw your attention to the following cheques, drawn in favour of the Bank of Montreal, and deposited as a credit for the purchase of remounts required for the second contingent:—

No. 3884	$ 10,000
" 5093	250,000
" 6291	200,000
" 6600	200,000
" 7362	200,000
" 8114	200,000
" 7753	200,000
	$1,260,000

Kindly inform me how these advances are to be handled; to whose credit were they deposited, and what provision has been made for the accounting. Up to the present, I have no information other than that contained upon the list of cheques issued, and have not been supplied with any vouchers of any kind. With the large amount of money involved, there should be sufficient information and vouchers given to this office to enable us to check the expenditure month by month, instead of one accounting for the whole amount at the end of a long period.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A.G.*

DEPT. OF MILITIA AND DEFENCE, OTTAWA, June 5, 1915.

SIR,—Your letter of May 29 received. In regard to the advance of $1,260,000 on account of the purchase of remounts required for the Second Contingent, I am to advise that this sum was placed at the Bank of Montreal to the credit of "The Canadian Remount Account, Second Contingent." Col. Sir Adam Beck was appointed to superintend the purchase of horses required for the Second Contingent, and he named certain gentlemen to act for him in examining and purchasing the horses. When these were called upon to act specimens of their signatures were forwarded to this Department by Sir Adam Beck and were transferred to the Bank of Montreal. A list is being prepared covering the full description of each horse purchased up to the 31st March. This will be ready in a day or two. Lists are already prepared of all cheques which have been paid by the Bank of Montreal on this account. A complete statement of cheques received from the bank up to the 31st March will also go forward in a day or two. With reference to future accounting, if you so desire statements can be rendered of cheques issued and horses bought each month and the cheques returned by the bank forwarded to you, either as they are received or at stated periods.

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D.M.*

AUDITOR GENERAL'S OFFICE, June 26, 1915.

SIR,—I beg to acknowledge the receipt of your letter of the 5th instant, in connection with the Canadian Remount Account, Second Contingent. From the information given, it would apppear to me that the system of accounting in connection with this account is identical with that of the advances made in connection with the First Contingent account, which was the subject of so much criticism in the Public Accounts Committee at the last session of Parliament, and I would be pleased to have from you, at once, all statements, cheques and vouchers which you may have in connection with this account, so as to enable me to make an examination of the account. I would also be pleased to know how many persons were named by Sir Adam Beck to sign cheques against this account, with lists of the cheques drawn by each of these persons.

I am, sir, your obedient servant,

The Deputy Minister of Militia and Defence. J. FRASER, *A.G.*

DEPT. OF MILITIA AND DEFENCE, OTTAWA, August 21, 1915.

SIR,—I have the honour to enclose list of officers and others who have been authorized to sign cheques for the purchase of remounts for the Second Canadian Contingent, and to inform you that Horse Registers covering the period to June 30 last are being forwarded to your office at 202 Queen street. The account for the three months ending June 30, as well as that for the month of July, will be forwarded immediately on the receipt of some substantiating details which the Remount Commissioner for the West has been requested to furnish.

I am, sir, your obedient servant,

The Auditor General. EUG. FISET, *D. M.*

Officers and others authorized to sign cheques as Paymasters of Remounts.

Col. Sir A. Beck, K.B.,
Lt.-Col. A. D. McRae,
Capt. J. J. Fry,
Mr. Robert Miller,
" R. S. Starr,
" W. S. McNic,
Col. C. A. Smart,
Major A. Z. Palmer,
Mr. B. L. McLean,
" E. C. H. Tisdale,
" Jas. R. Fallis,
" H. M. Robinson,
" John M. Patterson,
Lt.-Col. Robert McEwen,
Mr. Robert Graham,
" Wm. L. Elder,
" W. Ferguson,
" L. S. Munzer,
" R. W. Ironside,
Mr. James Armstrong,
Vet. Sgn. C. K. Geary,
Mr. R. F. Bryan,
" W. A. Silverwood,
" F. H. Cunningham,
" E. J. Legg,
" Bernard Mitchell,
" George Scott,
" G. Pilchie,
Major F. C. Wolfenden,
Mr. Geo. Butler,
" O. O. [illegible],
" W. Grant,
Lt.-Col. J. K. Vivars,
Mr. W. R. Lowes,
" Sydney L. Clouatt,
" Thos. Irvine,
" G. A. Warren,

Officers and others authorized to sign cheques as Veterinary Inspectors of Remounts.

Vet. Sgn. J. L. Saillivan,
Major H. S. McFatridge, C.A.V.C.,
Lt.-Col. M. A. Piche, C.A.V.C.,
Capt. P. E. Pallister, C.A.V.C.,
Vet. Sgn. R. M. Mason,
" R. K. Bryant,
" J. A. Sinclair,
" J. H. Fraser,
Lieut. S. J. Rasberry, C.A.V.C.,
Capt. R. K. [illegible], C.A.V.C.,
Lieut. F. S. Macdonald, C.A.V.C.,
Capt. C. S. Tandin, C.A.V.C.,
Vet. Sgn. W. D. [illegible],
" T. H. Harris,
" T. H. Hazzard,
" J. W. Rutledge,
" S. Robinson,
" W. H. T. Hodgetts,
" J. D. McGillivray,
Vet. Sgn. J. R. Faleiner,
" C. K. Geary,
" F. Brazenall,
Lieut. C. M. Henderson, C.A.V.C.,
Vet. Sgn. P. K. Walters,
" F. A. McEwan,
" J. C. Smith,
" E. G. Cunningham,
" A. Percy Ord,
" C. Head,
" C. C. Evely,
" E. P. Ball,
" John Watson,
" J. M. Young,
" A. Bowles,
" N. V. James,
" Jas. L. McMillan,
" Robt. Blyth,
Major W. G. Gilpin, C.A.V.C.

AUDITOR GENERAL'S OFFICE, December 4, 1915.

SIR,—Cheque No. 8811, of the 2nd Divisional Area for 1914-15, covers a payment of $3,005 to James R. Fallis, of Brampton, for 17 horses. The voucher submitted to this office contains no certificate whatever as to the purchase or inspection of these horses, and has no recommendation that the prices paid were fair or just. In connection with this voucher, I might refer to voucher covered by cheque No. 8161, of the same divisional area, which reads as follows: "For twenty horses shipped to General

Lessard, Toronto, only seventeen paid for, $545." Upon this voucher Major-[illegible] Lessard puts the following memo.: "I am prepared to recommend the above payment at $150 each." This account also does not contain any certificate that the horses were inspected, or that the prices paid were fair and just, except the memo. above referred to. Kindly inform me by whom these twenty horses were purchased; by whom were they inspected, and why the purchase was not made through the Remount Commission, who had charge of the purchase of all remounts.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

AUDITOR GENERAL'S OFFICE, December 14, 1915.

DEAR SIR,—Cheque No. 4004 of the 2nd Divisional Area covers a payment of $540 to the Union Stock Yards of Toronto, for 3 horses purchased by F. L. Lessard. The voucher submitted to this office bears no certificate that the prices paid are fair and just, or that any of these animals were inspected by a veterinary surgeon. Kindly inform me why these horses were not purchased by the Remount Commission, who had charge of all the purchases of remounts.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

AUDITOR GENERAL'S OFFICE, December 7, 1915.

SIR,—Cheques Nos. 3726, for $5,500, and 3890, for $2,115, both of the 2nd Divisional Area, in favour of Maher's Horse Exchange, cover a payment for 43 horses. The vouchers forwarded to this office contain no certificate whatever as to the prices having been fair and just, and there is no evidence that any of these horses were examined by a veterinary surgeon. Kindly inform me why these vouchers were allowed by your Department, and whether any examination was made to ascertain whether the prices paid were fair and just, and why the purchases were not made by the Remount Commission, who had charge of the purchases of all remounts.

I am sir, your obedient servant,

E. D. SUTHERLAND, for *A. G.*

The Deputy Minister of Militia and Defence.

AUDITOR GENERAL'S OFFICE, December 6, 1915.

SIR,—Cheque No. 3788, of the 2nd Divisional Area, for the year 1914-15, covers a payment of $200 to G. A. M. Davison for one mare. The account forwarded to this office bears no certificate whatever as to the value of the horse, nor whether the horse has been inspected by a veterinary. Kindly inform me why this payment was made, and why the purchase was not made by the Remount Commission.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

Purchase of Oats at a price higher than prevailing market price.

AUDITOR GENERAL'S OFFICE, December 3, 1914.

SIR,—Let me call your attention to the following accounts, charged to "War Appropriation," and paid at Headquarters:—

Cheque 2921, James McDonnell, Montreal, Sept. 25, 5,132 bushels of oats at 70 cents per bushel of 34 pounds . . $3,630 17

Cheque 3186, Geo. Sparks and Sons, Vars, Ont., Oct., 2,250 bushels of oats at 67 cents per bushel $4,020 00

These prices appear to be very much in excess of the market price for best Canadian oats, at the date of these purchases. Please furnish this office with full particulars specifying the quality, place of delivery, kind of bags supplied, and any further information available in support of the charges made.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, December 24, 1914.

SIR,—Replying to your letter of the 3rd instant with regard to the payments made to James McDonald, Montreal, and George Sparks and Sons, of Vars, Ont., for oats at 70 cents and 67 cents per bushel respectively, I beg to say that these prices were the lowest received in August last from 27 dealers invited to tender from all parts of the country in Nova Scotia, New Brunswick, Ontario and Quebec. 44,118 bushels of oats were required. Messrs. Sparks and Sons, whose quotation was the lowest, had only 6,000 bushels to dispose of. Their tender was accepted for this quantity. The next higher tender was that of J. A. Forward, of Ottawa, at 67½ cents, who had only 5,000 bushels to dispose of. His tender was accepted for this quantity. The next higher tenders were those of James McDonald, E. Lemire and W. Lamarre and Company, all of Montreal, at 70 cents per bushel. Contracts were made with these three firms for the supply of about 11,000 bushels in each case. I have reason to believe that these prices at the time and upon the conditions prescribed by the Department were fair and reasonable.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, December 28, 1914.

SIR,—I am in receipt of your letter of the 24th instant, regarding payments made to James McDonnell, Montreal, and George Sparks and Sons, Vars, Ont., for oats supplied at 70 and 67 cents respectively. In your letter you state you have reason to believe that the prices paid at the time, and upon the conditions prescribed by the department were fair and reasonable. In reply I beg to say that the quality specified, and conditions prescribed by the department, *re* delivery, etc., make a very considerable difference, and in this connection I requested, in my letter of the 3rd December, to be furnished with these particulars, which you have apparently overlooked. Please furnish this office with the names of the 27 dealers invited to tender on the 44,118

bushels of oats purchased, also copy of the specification supplied these dealers, and the quantity and price quoted by the persons tendering. I require this information in support of these charges, as I find that the Montreal market price for best Canadian oats in bulk in warehouse, at the time of these purchases, was 54 cents a bushel. I am also informed that the best oats could have been purchased from the regular wholesale trade, bagged and delivered in Montreal, at a much lower rate than the prices paid by the department, consequently, I think that an order amounting to over thirty thousand dollars should not be paid for at retail prices.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, January 15, 1915.

SIR,—I beg to acknowledge receipt of your letter of the 28th ultimo, with further reference to the contracts made by this Department with James McDonnell, Montreal, and George Sparks & Sons, Vars, Ont., for the supply of oats, at 70 cents and 67 cents respectively. The circular telegram inviting tenders for these supplies was dated August 24, and read as follows: "Please wire quotations before noon 26th instant, "delivery f.o.b. dock, Montreal, subject inspection there. Hay twelve hundred seventy-"five tons, baled three wires to bale, good Timothy, sweet, dry, clean, and well saved, "free from weeds, not exceeding 20 per cent clover. Forty-four thousand bushels "number one white oats, 34 pound bushel, properly bagged. Three hundred tons wheat "or oat straw, long, sweet, dry, clean, free from weeds. Fifty tons bran. Only last "year's crop hay acceptable. Required at Montreal by September 10." The specification for oats was subsequently changed from No. 1 to No. 2 white oats, as it was found impossible to procure No. 1. No quotations for No. 1 white oats were received. I enclose also copy of the agreement made with Messrs. Geo. Sparks & Sons, giving further particulars. By a typographical error, the oats were described in this agreement as "Canadian Western" instead of "No. 2 White." The specification of Canadian Western was, therefore, not insisted upon, as it was not in accordance with the terms of the telegram of the 24th August. Tenders were invited from the following firms:—

J. A. Forward, Ottawa,
R. A. Pringle, Ottawa,
Norris Shaver, Ottawa,
Johnston & Webster, Lansdowne,
A. W. Pierce, Aylmer, Ont.,
G. Sparks & Sons, Vars, Ont.,
G. H. Simpson, Montreal,
Jas. McDonnell, Montreal,
G. H. Peters & Son, St. John, N.B.,
Frank Black, Sackville, N.B.,
B. F. Smith, East Florenceville, N.B.,
Geo. B. Jones, Apohaqui, N.B.,
J. L. Peck, Hillsboro, N.B.,
H. B. Tremaine, Windsor, N.S.,
Amherst Trading Co., Amherst, N.S.,
E. Fillmore, Amherst, N.S.,
J. Hennessy, River Hebert, N.S.,
C. R. Bill, jr., Kentville, N.S.,
J. E. Chicoine, Vercheres, Que.,
A. Perreault, Beloeil Station,
Montreal Hay Co., Montreal,
W. Lamarre & Co., Montreal,
H. Desrosiers, Montreal,
E. Lemire, Montreal,
Chas. Arpin, St. John, P.Q.,
J. H. Brandon, Fenelon Falls, Ont.,
M. Robinson & Son, Orangeville, Ont.

Of these, only eight were able to submit prices for oats; and of these, three were for limited quantities, viz:-

	Bushels.
J. A. Forward, Ottawa, for	5,000
Geo. Sparks & Sons, Vars, for	6,000
J. H. Brandon, Fenelon Falls, for	20,000

The eight tenders received were as follows:

	Cents.
J. A. Forward, Ottawa	·67½
R. A. Pringle, Ottawa	·71
Geo. Sparks & Sons, Vars	·67
Jas. McDonnell, Montreal	·70
Montreal Hay Co., Montreal	·72½
W. Lamarre & Co., Montreal	·70
E. Lemire, Montreal	·70
J. H. Brandon, Fenelon Falls	·71¼

The letters received in reply to the telegram of the 24th August, made it quite clear that the stock of oats available in the country, for delivery by the 10th September, was very limited. For instance, G. H. Simpson, Montreal, replied, "No oats till end of September."

The Montreal Hay Company, Montreal, replied: "Impossible to secure the kind "of oats you want for September 10. Will, however, offer you No. 2 Canadian "Western at 72 cents."

B. F. Smith, East Florenceville, N.B., replied: "Oats and bran must come from "the West."

F. B. Black, Sackville, N.B., replied: "No last season's hay, straw or grain in "this section."

M. Robinson & Son, Orangeville, Ont., declined, as "unfortunately we are not in "a position to make any large shipments from stock at the moment; and in view of "the fact that you require delivery in Montreal before September 10, we are not "submitting prices."

H. B. Tremaine, Windsor, N.S., replied: "No oats, straw or bran."

In fact, the whole correspondence tended to show the scarcity of these supplies and the difficulty of procuring them within the time specified. It was too early for the 1914 crop, and the 1913 supply had apparently been exhausted.

This explanation, I trust, will be satisfactory.

I am, sir, your obedient servant,

EUG. FISET, *D. M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, January 20, 1915.

SIR,—I beg to acknowledge receipt of your letter of the 15th inst., with further reference to the contracts made by your Department for delivery f.o.b. at the dock, Montreal, of 44,000 bushels of No. 2 white oats, properly bagged. The accounts show that 6,000 bushels were supplied at 67 cents, 5,000 at 67½ cents, and the balance, 33,000, at 70 cents a bushel. In my letter to you of the 29th December, I stated that

the market price of best Canadian oats, in bulk in warehouse at the time of these purchases, was 54 cents a bushel. For No. 2 white, the quality which you now say was supplied, I find the market price was even lower. You refer to some of the statements made by firms who were invited to tender on these supplies, and conclude as follows: "In fact, the whole correspondence tended to show the scarcity of these supplies and the difficulty of securing them within the time specified. It was too early for the 1914 crop, and the 1913 supply had apparently been exhausted." I find by the Montreal market report that there was an ample available supply of 1913 oats in the warehouses at any time between the date of your telegram inviting tenders and the date of delivery of supplies, consequently I do not understand why it was not possible to secure a better price.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence.

Purchase of Automatic Pistols and parts.

AUDITOR GENERAL'S OFFICE, May 7, 1915.

SIR,—In connection with the purchase of Colts Automatic pistols at $18.50, I wish to call your attention to an Order in Council of 6th November last authorizing the purchase of spare parts for the 5,000 pistols, calibre .45 already purchased, wherein it is stated that "The Colts Patent Fire Arms Company state that the prices specified herein (in the schedule attached) are those paid by the United States Government for the same parts." I have ascertained that The Colts Patent Fire Arms Company also supply the Automatic pistol to the New York State Government and the Government supplies them to the officers at $14.75, which is a slight advance on the price charged to the Government. I have to request that you will let me know why you could not obtain the pistols for the same price as that paid by the New York State Government when you were able to obtain the parts at this rate.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, May 10, 1915.

SIR,—I beg to acknowledge receipt of your letter of the 7th instant, with reference to the price paid for Colts Automatic pistols and spare parts therefor. The statement made in the Order in Council of the 6th November last is quite correct; and we have both written and verbal assurances from the Colts Company that the prices paid by this Government do not exceed, and in some cases are actually less than those paid by other Governments for similar supplies. It is, of course, quite possible that the Colts Company have misrepresented the facts; although I hardly think so. I observe, however, that the statement made in your letter is not necessarily inconsistent with the statement made in the Order in Council of the 6th November. You say that you have ascertained that the Colts Company supply the automatic pistols to the New York State Government, and the Government supplies them to the officers at $14.75. It does not necessarily follow from this that the New York State Government pays only

$14.75 for the pistols; nor that the automatic pistols supplied to the New York State Government is identical with that supplied to the Canadian Government. I will, however, make inquiry of the Colts Company and obtain their explanation.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, May 10, 1915.

GENTLEMEN,—I have at various times received assurances, both from your Mr. C. W. Skinner, verbally, and from your company by letter, that the prices which you have charged this Department for automatic guns, pistols and spare parts therefor, were the same as those paid by other Governments for the same supplies. I have lately been informed that your company also supplied the automatic pistols to the New York State Government at $14.75 or less; whereas this Government has been paying $18.50. I should be glad to receive any explanation which you may have to make upon this.

Yours faithfully,

H. W. BROWN, *Director of Contracts.*

Messrs. Colts Patent Fire Arms Mfg. Co., Hartford, Conn.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, May 17, 1915.

SIR,—With further reference to your letter of the 7th instant, about the prices paid by this Department to Colt's Patent Fire Arms Manufacturing Company of Hartford, Conn., for spare parts for Colt's pistols; I beg to enclose herewith, for your information, a copy of the letter of Mr. Brown, director of contracts, to the company, dated 10th instant, and the company's reply of the 13th instant. This, I trust, will make the matter clear to you that the Colt's Company are charging this Department exactly the same prices for parts of the Colt's pistols, as other Governments have been paying.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

HARTFORD, CONN., May 13, 1915.

DEAR SIRS,—Your letter of May 10 arrived during my absence from Hartford and was held for my attention when I returned this morning. You are right when you quote me as saying that our price to you for Rapid Fire Machine Guns was the same as paid by our own Government, *i.e.*, $600. I also stated that since our sales to you we had added $50 to the price on account of increased cost for overtime work, and that all the other Governments had bought from us at the advance. In fact, yours is the only Government which has paid the low price since the war began. You are mistaken with regard to the Colt Automatic Pistol. If you will think back I am sure you will remember that no comparison was made by me between the cost of the pistol to our Government and that to your own. The fact is that the pistol was developed

especially for our Government, and our belief and understanding was that its adoption would mean very large orders, which has proved to be true, as our Government has already ordered over 100,000 pistols. All our private cavalrymen, artillerymen and marines are armed with the pistol, as are also all army and navy officers. In addition, the Naval Militia and National Guard order these pistols through the United States Government. Under these circumstances a very low price was named. Your letter of November 3, 1914, and our reply of November 9, referred to *parts* of the pistols. We wrote then that the price given you for *parts* was the same as paid by our own Government, which is a fact. Trusting that this explanation covers your inquiry of May 10, we are,

Very truly yours,

COLT'S PATENT FIRE ARMS MFG. CO.,

W. C. SKINNER, *First Vice-Pres*

H. W. BROWN, Esq., Director of Contracts.

Purchase of Materials for Hospitals and Medical Supplies.

AUDITOR GENERAL'S OFFICE, April 19, 1915.

SIR,—Voucher No. 614, paid at Ottawa, covers a payment of $5,078.81 to T. A. Brownlee, for materials for hospitals, as follows:—

No. 1 Clearing Hospital	$ 390 57
No. 1 Stationary Hospital	390 57
No. 2 Stationary Hospital	390 57
No. 1 General Hospital	1,953 55
No. 2 General Hospital	1,953 55

And voucher No. 3015 for $18,675 covers payments for medical supplies packed in boxes, as follows:—

30, No. 1 Boxes at $325	$9,750
30, No. 2 Boxes at $95	2,850
30, No. 3 Boxes at $75	2,250
30, No. 4 Boxes at $60	1,800
30, No. 5 Boxes at $18.50	555

Neither of these vouchers give any information as to what was contained in the boxes, and until I have this information I am unable to judge as to the prices paid. Kindly give me a description and the quantities of the articles contained in each of these packages.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence

DEPT. OF MILITIA AND DEFENCE, OTTAWA, April 23, 1915.

SIR,—In reply to your letter of April 19 I beg to enclose herewith copies of contracts made by T. A. Brownlee for material for hospitals, as set forth in your letter. These contracts show the different materials covered by Departmental Cheque No. 6143.

I am, sir, your obedient servant,

[UNSIGNED],
Surgeon-General, D.M.M. & D.

The Auditor General.

AUDITOR GENERAL'S OFFICE, April 29, 1915.

SIR, I beg to acknowledge receipt of your letter of the 23rd inst., No. H.Q. 124-3-202 (unsigned), and the inclosures as stated, being lists of materials for hospitals as supplied by Mr. T. A. Brownlee under voucher 6143, and the contents of boxes numbered 1 to 5 as supplied by him under voucher 3015. Upon examination of the lists of goods contained in the boxes, I find that they are identical with the lists attached to orders given by your Department under date of March 31 last, as follows:—

J. F. Hartz Co., Ltd.—
Two boxes No. 1, complete with stores, at $145 00
" " 2, complete with stores, at. 55 00
E. B. Shuttleworth Chemical Co.—
Two boxes No. 3, complete with stores, at. . . . . $ 47 50
Lymans Limited—
Two boxes No. 4, complete with stores, at. . . . . $ 31 10

On these four classes of boxes supplied by Mr. Brownlee, he appears to have been paid an excess of $8,322 over the above prices, or nearly 100 per cent, and it is reasonable to assume that the prices on the remaining articles are in the same proportions. I have therefore to request that an explanation be given of the reasons for letting a contract to Mr. Brownlee at the excessive prices charged in his accounts.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, June 8, 1915.

SIR,—With further reference to your letter of the 29th April last, the receipt of which has already been acknowledged by Mr. Brown, Director of Contracts, on my behalf; I now beg to inclose herewith a copy of a memorandum made by Mr. Brown, detailing the circumstances with regard to the purchase of boxes containing medical stores from Mr. T. A. Brownlee of Ottawa, under order dated August 11, 1914; and from Messrs. J. F. Hartz Co'y, and E. B. Shuttleworth Co'y, of Toronto, and Lymans, Ltd., of Montreal, in April, 1915. I trust Mr. Brown's statement satisfactorily explains the difference in the prices paid for these boxes at different times. Between August, 1914 and April, 1915, conditions changed very greatly towards lower prices. Moreover, even when tenders were invited in March last, from sixteen wholesale firms for these

boxes, only nine responded, and the quotations of these nine varied very greatly. On one box, the difference in the tender prices was over $100. Doubtless, the quality of the contents had something to do with this.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, June 8, 1915.

In the Auditor General's letter of the 29th April last, he comments upon the great difference in the prices paid for boxes containing medical stores ordered from Mr. T. A. Brownlee, of Ottawa, in August last; and for boxes of the same description ordered from Messrs. J. F. Hartz Co'y and E. B. Shuttleworth Chemical Co'y, both of Toronto, and Lymans, Ltd., of Montreal, in April last; and inquired why a contract should have been made with Mr. Brownlee at such apparently excessive prices. The conditions under which supplies were procured in August, 1914, were very different from those prevailing in April, 1915. War was declared on the 4th of August, and the first Expeditionary Force was authorized by Order in Council a few days later. At that time, the prime essential was thought to be the earliest possible despatch of the Contingent. It was, therefore, considered imperative by all officers of the Department to take the shortest means of securing the earliest possible deliveries of the large quantities of stores required for this purpose. It was doubtless with this in view that Colonel Jones, Director General of Medical Services, applied to Mr. T. A. Brownlee to undertake this order for boxes containing medical stores for the use of the Contingent.

The order was given to Mr. Brownlee by letter dated August 11; and this merely gave expression to an earlier verbal arrangement between Col. Jones and his officers with Mr. Brownlee. No sample or specification was available, as medical stores of this description had never hitherto been supplied in this way; and in a matter of such urgency competitive tenders were out of the question, since the Department had not the necessary information available for the use of tenderers; and to have prepared this would have lost much valuable time. Col. Jones probably applied to Mr. Brownlee because the cases contained considerable quantites of pills and tablets, for the supply of which Mr. Brownlee was at the time the regular contractor. His tender for pills and tablets, in the latter part of June, 1914, was the lowest of some ten or twelve competitors. Doubtless, Mr. Brownlee's familiarity with the requirements of the Department and his personal attention to this matter saved the Department some time and certainly much work at a time when the entire staff was undermanned and overworked. There is no doubt, also, that market prices for some of the supplies called for by this order, were very much higher then than a few months later. No one firm could fill this order without recourse to others; the boxes had to be made by cabinet makers or wood workers; the contents had to be procured from various sources; the transaction involved the personal attention of Mr. Brownlee and conferences with the medical officers of the Department to ascertain exactly what was required. It was natural, therefore, that the medical officers should apply to Mr. Brownlee who was near at hand, familiar with their requirements, and ready to give his personal attention to questions relating to specifications which, in the ordinary course, would not have arisen.

Summarizing the reasons for giving this contract to Mr. Brownlee:—

1. It saved the Department valuable time.

2. Competitive tenders were impracticable in the absence of samples and specifications; and owing to the necessity for early delivery.

3. Mr. Brownlee was best qualified to get these stores delivered promptly.

Mr. Brownlee's prices were certified by the Director General of Medical Services as fair and just, as will appear from the accompanying copy of an exchange of minutes between the Director of Contracts and the Director General of Medical Services on September 28 last. With regard to the orders given to Messrs. Hartz, Shuttleworth and Lymans, in April, it had been possible before that time to procure specifications and sealed patterns for the information of tenderers, and to obtain competitive tenders from a large number of firms. Market prices of some of the supplies required had also declined; so that for several reasons better prices were to be expected. Moreover, all three of these firms apparently discovered, before completing their orders, that they had quoted at prices too low. The Hartz Co'y on the 19th May wrote that their price for boxes No. 1 would hereafter be $165, instead of $145; and for box No. 2 $65, instead of $55. See accompanying copy of their letter of the 19th May. The Shuttleworth Company stated that they filled our order for boxes No. 3 at $47.50 at a loss, and asked for an increased price of $53; and "even then our profit would be extremely small." Moreover, the boxes they supplied were reported as unsatisfactory. See the accompanying copy of their letter of May 17. Messrs. Lymans, Ltd., on April 5, wrote (copy enclosed herewith) asking for an increase in the price of their boxes No. 4, and alleging that their price of $31.10 gives them only the cost price of the boxes. While this correspondence does not show that Mr. Brownlee's prices were reasonable, it certainly does show that the contract prices of the other firms were too low to ensure a reasonable profit, and that the comparison made by the Auditor General is therefore misleading.

H. W. BROWN, *Director of Contracts.*

Insufficient Information given with regard to Refunds.

AUDITOR GENERAL'S OFFICE, October 22, 1915.

SIR,—Deposit receipt No. 3677, shown on your revenue statement No. 57, covers an amount of $1,406, received from the Newfoundland Government, and the reference on the back refers to Headquarters cheque No. 9283 of 1914-15. This cheque was drawn in favour of R. E. Boyd & Co., and was for only $100. Kindly let me know what this refund is for, and to what expenditure the amount is to be credited.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, November 18, 1915.

SIR,—Replying to your letter of October 22 regarding Deposit Receipt No. 3677 for $1,406 received from the Newfoundland Government, I am to say that Headquarters cheque No. 9283 was shown as a reference to the departmental abstract on which will be found a memorandum of the bill of exchange paying the Colts Patent Fire Arms Mfg. Co. of Hartford, Conn., for two machine guns, on which payment this refund should apply, the guns having been purchased from that company for the Newfoundland Government.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, November 22, 1915.

SIR,—I beg to acknowledge receipt of your letter of the 18th instant, with reference to Deposit Receipt No. 3677, for $1,406, and in connection with this refund, I might point out that this office has no means of knowing that when you quote Headquarters cheque No. 9283 upon the duplicate of the Deposit Receipt, you intend it to mean a reference to a draft on New York, which was issued by the Finance Department in favour of the Colts Patent Fire Arms Company. With regard to the Statement of Refunds sent to this office, I might point out that the above inaccurate information is only a sample case, and I have no doubt that there are others equally as far from being correct as this one, and with the information given at present, this office has no means of knowing whether the cheques quoted are correct or otherwise, and this is all the information which is given upon your statement. On August 12 last, I wrote you asking that, in connection with refunds for 1915-16, I be given more information, and I would ask what action is being taken by your department to supply me with the information asked for at that time.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, December 6, 1915.

SIR,—Let me acknowledge receipt of your letter of the 22nd ultimo, respecting a refund of $1,406 for one machine gun sold the Newfoundland Government, and in connection with which you claim insufficient information was given your Department. In reply I am to say that this Department is only too glad to give your Department all the information possible in such matters, and every effort is being made to that end, but of course there may be an oversight now and then owing to the enormous amount of accounting work, consequent upon the heavy War Expenditure, and I would suggest that in trivial matters of this kind, the necessary information be sought direct by the official of your Department in charge of the particular work from the official in my Department making the returns. This is the usual practice among the departments, and is much more expeditious and satisfactory in my opinion than writing formal letters, as these little matters can usually be settled and remedied by telephone communication between these officials in a minute's time.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, December 17, 1915.

SIR,—I am in receipt of your letter of the 6th instant, with reference to a refund of $1,406 for a machine gun sold to the Newfoundland Government, about which I wrote you on the 22nd ultimo. You seem to dismiss the whole question by stating that this is a trivial matter, and that the necessary information should be sought by an official of this Department over the telephone. In reply, I may say that this question of a machine gun sold to the Newfoundland Government was only quoted as a sample of the very lax and unbusinesslike way in which your Department was forwarding the refunds to this office, and instead of being a trivial matter, it is a matter of

very great importance, as we are supposed to rely upon the statements which your Department send, and if the statements do not contain the necessary information, or give erroneous information, this Department is unable to check your expenditure. I may say that when officials of this Department conscientiously try to improve the accounting of your Department, and make suggestions with regard to statements of this kind, they are charged with being officious and of asking for information which would entail unnecessary labour upon the accounting staff in your Department. But, up to the present, no official of your Department has asked for any information as to what was required in connection with these refunds, and information given upon the statements which are now being forwarded to the Department is equally indefinite and erroneous as that referred to in my letter. I must inform you that some improvement must be made in these statements, or I shall be compelled to report the matter to the Treasury Board for some action.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence.

Vouchers increased by Department.

AUDITOR GENERAL'S OFFICE, November 24, 1914.

SIR,—Let me call your attention to the following payment made to the *Auburn Woollen Company*, of Peterborough, Ont., charged to the War Appropriation and paid at Headquarters. The voucher contains the following:—

Cheque 2241.—1,600 Saddle Blankets, 4½ lbs., 7,200 lbs. at 72c.		$5,184
16 at $1.25 cases	20	
		$5,204 00
Less 16 cases (charges not allowed at $1.25 each)		20 00
		$5,184 00
Add 76½ lbs. Saddle Blankets not charged at 72c. per lb.		55 08
		$5,239 08

The deduction of $20 for cases, and the addition of $55.08 for overweight on blankets, were apparently made in the Department. The deduction was, I presume, on account of certain conditions in the contract which did not provide for this charge. As to the increase of the claim, on account of 1,600 blankets running in weight over the 4½ pounds, perhaps increased by dampness in transit or other causes, it does not appear reasonable. The claimant, apparently, did not weigh these blankets, but was satisfied that they would average at least 4½ pounds, and on this basis made out his claim. The amount involved in this case is not large, but it seems to me the principle of allowing the original vouchers to be increased by an official of the Department, is not a good one. I find there are many other cases similar to this one.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, Dec. 8, 1914.

SIR,—I beg to acknowledge receipt of your letter of the 24th ultimo, taking exception to a certain payment made to the Auburn Woollen Company, when the amount of their invoice charged was increased by $55.08 by the officials of this Department before payment. Upon inquiry, I find that it is the custom of the inspection staff, in all such cases, to take the weights of blankets as invoiced; provided the actual weights on inspection are found to be, at least, as much as the invoiced weights. The instance complained of happens to be a very rare exception. In this case, the invoice either had not been received by the inspectors or had been mislaid. They were, therefore, obliged to inspect and report the lot of blankets, without reference to the invoiced weights. The 1,600 blankets covered by the Auburn Woollen Company's invoice of the 19th August were inspected, half by Mr. Charles Burns, the assistant director of contracts, and half by Mr. Charles Ferrill, one of the inspectors. Mr. Burns reported the receipt of 3,699 pounds, and Mr. Ferrill of 3,577½ pounds. These reports were sent to the Department in the ordinary course; and the clerk whose duty it is to prepare such accounts for payment, followed the quantities given on the inspection report, instead of the invoiced quantities. This was in accordance with his instructions, because the report of the inspector is the voucher upon which all payments are made. As I have already explained, however, the case is quite an exceptional one and is not likely to recur, at least in the case of blankets. Such a practice in the case of payments for blankets is open to at least one objection, which does not apply to other goods generally: that the weight of the blanket fluctuates according to atmospheric conditions. I find it has been the practice of the Contracts Branch to pay for quantities of goods as reported by the inspectors and not precisely as invoiced. This, of course, results in both additions to and deductions from the invoices. The practice appears more dangerous, I think, than it really is, since all such deliveries are at least double checked; and the connivance or collusion of officers of, at least, three different offices would be necessary, if fraud were the object. The inspector's report showing quantities received is made in triplicate: one copy is kept in the inspection room, one copy is sent to the Principal Ordnance Officer, to whom the goods are sent from the inspection room, and the third copy is sent to the Director of Contracts. If the inspector reported quantities in excess of those actually received, the discrepancy would be immediately discovered and reported by the Stores Branch. Moreover, the Principal Ordnance Officer is obliged to furnish the Director of Contracts with a receipt for all such deliveries after the goods have been checked. The Stores Audit Branch, under the Accountant and Paymaster General of the Department, constitutes another safeguard, as all such papers are reviewed by him. There is therefore not a double but a triple check; and that it is an actual practical check is proved by the amount of correspondence on the files upon just such matters. In the past, it has been assumed that if the inspector's report is to be taken as conclusive evidence of the delivery of the goods, then additions to as well as deductions from the quantities invoiced should be made in accordance with the inspection reports. This practice certainly has the merit of expediting the work; it saves much time and correspondence, and with the safeguards which we have, cannot very well be abused. I should add that all accounts for goods, which are presented to the Director of Contracts for his certificate, are invariably accompanied by the proper inspection report; so that Mr. Brown can and does assure himself that the bill is in accordance with the report. Mr. Brown tells me that he has already explained this matter to your Mr. Folkins; and that Mr. Folkins has made some inquiry into and examination of the system as outlined above.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

Construction of Works and Rifle Ranges at Valcartier.

AUDITOR GENERAL'S OFFICE, March 12, 1915.

SIR,—In the expenditure under the Fifth Divisional Area, chargeable to War Appropriation, I find the following payments to Messrs. Bate, McMahon & Company for "Construction Works and General Engineer Services, including Rifle Range, Valcartier Camp":—

Aug. 28, 1914, cheque 1929, 1st Progress Payment	$25,000
Sept. 10, 1914, cheque 2150, 2nd Progress Payment	35,000
Sept. 22, 1914, cheque 2368, 3rd Progress Payment	50,000
Oct. 7, 1914, cheque 2598, 4th Progress Payment	15,000
Oct. 26, 1914, cheque 2947, 5th Progress Payment.	14,000

Please inform me as to the nature of the work for which these payments were made, and whether the works were done under contract, and if so please supply this office with a copy of the same.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, March 18, 1915.

SIR,—I have the honour to acknowledge receipt of yours of the 12th inst. respecting certain payments to Messrs. Bate & McMahon for the construction of the 1,500 target rifle range at Valcartier Camp. As requested, I enclose copy of the contract with this firm and also a memorandum from the Director General of Engineer Services respecting the nature of the work performed.

I am, sir, your obedient servant,

EUG. FISET, *D. M.*

The Auditor General.

Construction Works and Engineering Services including Rifle Range, Valcartier Camp, 1914.

The original engagement of Messrs. Bate & McMahon & Co'y was for the construction of the 1,500 target rifle range at Valcartier Camp, on the basis of actual cost plus fourteen per cent. Just prior to the completion of the rifle range construction, immediate verbal orders were received on the ground from the Hon. the Minister, to continue the employment of this firm of contractors for the purpose of immediately completing drainage and water systems, clearing ground, road construction, assisting in construction of sidings and platforms, and general engineer services incidental to a large camp such as this. A fence was also constructed around the Ross rifle factory, and danger buildings at the Dominion Arsenal, Quebec. It was impossible to adequately estimate the cost of the various works, as in such circumstances as those governing such a large and immediate mobilization, no one could even approximately determine what works were likely to be carried out. Consequently the works were carried out as an extension of the contract for the rifle range, and on the same terms. Receipted vouchers and pay-lists have been obtained from the contractors and will be surrendered to you in a very few days now, as there were some items, prices, credits, etc., which have been under discussion between this Branch and the contractors, and

which are now practically adjusted to the satisfaction of this Branch. A final cull of all these vouchers is now being undertaken, with a view to handing them over in the best possible shape. A very few days will see this final check completed.

L. S. MAUNSELL, *Lieut.-Col., R.C.E., D.G.E.S.*

Irregularities in Pay-lists.

AUDITOR GENERAL'S OFFICE, May 7, 1915.

SIR,—I beg to enclose herewith a pay-list of the 24th Kent Regiment, paid under cheques Nos. 1021 and 1023 of the 1st Divisional Area. Upon examination, you will find that this pay-list appears to have been changed by pasting over the Amount Due column a new list of amounts, and would appear to have been increased from the original pay-list. It is safe to suppose that this was done after the signatures were put upon the list, and if so, is a very serious offence by the paymaster and officers who certified to this list. I would be pleased to have you make an investigation in this case, and inform me why this was passed by your office, and what guarantee you have that the persons who signed the original pay-list received the increased amount.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, May 12, 1915.

SIR,—I have the honour to acknowledge receipt of yours of the 7th inst. respecting amended paysheet of the 24th Kent Regt. to which you take exception, and in reply am to say that these men were paid at Chatham up to and including the 22nd August. They were then taken on pay by the Camp Paymaster at Valcartier on the 23rd August. There was, therefore, no break in their pay from the date of enlistment up to the end of the month. It is very unlikely they did not receive the full amount of their pay, which your letter would imply, as the officers at least would have brought this matter to the attention of the Camp Paymaster at Valcartier. The reason the change in the paysheet was made was no doubt due to the fact that an order was issued from here that detachments proceeding to Valcartier must be paid up to the date on which they were due to arrive at Valcartier and were to be taken on pay at Valcartier immediately on arrival there. The paysheet in question was evidently made out originally for the period August 13 to August 21, but the troops not arriving until the 22nd the paysheet was amended and the men paid up to the latter date. As far as this Department is concerned we are perfectly satisfied there has been no irregularity and that the officers and men have received the pay as shown on the amended sheet.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, May 11, 1915.

SIR,—I beg to enclose herewith a pay-list covered by cheque No. 1459 of the 1st Divisional Area. Upon examination, you will find that forty-nine men appear to have signed this pay-list, while amounts are entered for only five of these persons. I would be pleased to know why officers of your Department obtain signatures to pay-lists, the amount and time of service being left blank.

I am, sir, your obedient servant,

J. FRASER, *A.G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, June 1, 1915.

SIR,—With reference to your letter of the 11th instant I beg to inform you that the pay-list referred to was prepared by one of the Active Militia (Non-permanent) Officers, who had not much experience, apparently, in the matter. During the stress of work at the time of mobilization last summer, it was advisable not to delay payment of claims on such pretexts as this. The paymaster accordingly passed the pay-list and in doing so I am of opinion that he acted in the public interest and in the interests of the Militia, and, therefore, I think no further action is necessary. I am to add that officers of this Department are not in the habit of obtaining signatures to pay-lists in advance, although some officers of the Non-permanent Militia may have done so last August in the rush of mobilization work.

I am, sir, your obedient servant,

EUG. FISET, *D.M.*

The Auditor General.

Transfer of Expenditure to War Appropriation.

AUDITOR GENERAL'S OFFICE, June 14, 1915.

SIR,—I beg to acknowledge the receipt of your applications Nos. 510, 513, 514, 522 and 523, all for transfer entries charging War Appropriation with amounts now charged to Maintenance, etc. Upon examination of the vouchers, I find that, in many cases, the expenditure was made long prior to the outbreak of the war, and appears to be for the ordinary cost of maintenance of military properties. Under these circumstances, I cannot pass your entry charging the War Appropriation with these amounts.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, June 22, 1915.

SIR,—With reference to your letter of the 14th inst., I beg to enclose amended requisitions Nos. 510, 514, 522 and 523 for transfer warrants. As regards Requisition No. 513, I do not find that it includes any charges for expenditure prior to the out-

break of hostilities, and as the items are practically all for services produced by or maintained in consequence of the war, I would be glad if the original application might be passed.

I am, sir, your obedient servant,

EUG. FISET, *D. M.*

The Auditor General.

AUDITOR GENERAL'S OFFICE, June 24, 1915.

SIR,—I beg to acknowledge receipt of your letter of the 22nd instant, enclosing amended requisitions Nos. 510, 514, 522 and 523 for transfer entries. Upon examination of the items contained in these entries, I find that the expenditure appears to be, in most cases, for ordinary cost of maintenance of military properties, and as stated in my letter of the 14th instant, I cannot see my way clear to pass the entries charging the War Appropriation with amounts which appear to me to be for the ordinary cost of maintainence. With regard to Requisition No. 513, I find that there are charges in this which date back as far as October, 1911, and other charges which appear also to be for the ordinary cost of maintenance, and under these circumstances, I cannot pass this entry either.

I am, sir, your obedient servant,

J. FRASER, *A. G.*

The Deputy Minister of Militia and Defence.

Vouchers Charged to Wrong Vote.

AUDITOR GENERAL'S OFFICE, September 29, 1915.

SIR,—Headquarters cheque No. 10469 covers a payment to the Canadian Pacific railway of $50 for handling special train service for Major General the Hon. Sam Hughes, June 27, 1914, Lindsay to Bethany Junction. This item is charged to War Appropriation, and as the war did not break out until August of 1914, the payment should be made from some other account. Kindly let me have an explanation of this.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *for A. G.*

The Deputy Minister of Militia and Defence.

DEPT. OF MILITIA AND DEFENCE, OTTAWA, October 2, 1915.

SIR,—Replying to your letter of September 29 regarding item of $50 included in payment to the Canadian Pacific railway by Headquarter's cheque No. 10469 of 1914-15, I am to advise that this item was included therein in error, as pointed out in your letter. There is no other explanation to make.

I am, sir, your obedient servant,

E. F. JARVIS, *A.D.M.*

The Auditor General.

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